

**LINN COUNTY LIST OF CLAIMS
JUNE 3 THROUGH JUNE 9, 2021**

Vendor	Description	Amount	Document Number
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR SERVICE	\$690.00	7071451-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR SERVICE	\$395.00	7071486-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR SERVICE	\$395.00	7071506-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR SERVICE	\$580.00	7072858-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR SERVICE	\$395.00	7071509-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR SERVICE	\$395.00	7071502-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR SERVICE	\$395.00	7071513-00
AABERG, JEFFREY O	WATER WELL PLUGGING	\$300.00	7955
ABG VALLEY VIEW LLC	GENERAL ASSISTANCE	\$450.00	15701
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$118.00	28856
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$442.00	28860
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	15690
AFFORDABLE PRESSURE WASHING	BUILDING MAINTENANCE	\$9,000.00	8160
AGING SERVICES INC	SUPPORT LC WITWER	\$1,576.75	MAY21 SUPPORT
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$104.00	15646
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$102.00	15371
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$210.00	15380
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$10.00	15410
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$120.00	15322
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$10.00	15411
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$630.00	8787
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$630.00	8798
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	15710
ALLENDORF, NICHOLAS W	GENERAL ASSISTANCE	\$450.00	15705
ALLENDORF, NICHOLAS W	GENERAL ASSISTANCE	\$344.00	15636
ALLIANT UTILITIES	UTILITIES	\$104.24	9638103522 621
ALLIANT UTILITIES	UTILITIES	\$673.63	0894631000 521
ALLIANT UTILITIES	UTILITIES	\$126.62	7136611000JUN21
ALLIANT UTILITIES	UTILITIES	\$120.97	6564880000MAY21
ALLIANT UTILITIES	UTILITIES	\$49,481.94	8559301000 6-21
ALLIANT UTILITIES	UTILITIES	\$37.09	15685
ALLIANT UTILITIES	UTILITIES	\$511.90	5117431000 621
ALVIN EHLER	MONTHLY MILEAGE	\$284.48	ER21023130101126666752
AMISH ADVENTURES LLC	GENERAL ASSISTANCE	\$450.00	15703
AMRA WATKINS	MONTHLY MILEAGE	\$143.36	ER21023130101126666767
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$90.02	16542115
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$122.69	13141917
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$123.38	13142031
ANDREW SCHAUF	MONTHLY MILEAGE	\$45.36	ER21023130101126666770
ARVO LLC	GENERAL ASSISTANCE	\$1,190.00	15633
ASHLEY WILLHITE LMHC LLC	HEALTH ASSISTANCE	\$30.00	15377
AT&T MOBILITY	LTE RADIO	\$41.27	287302903524X05272021

BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00	15712
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5613
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5639
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5686
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5608
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	5687
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$95.00	5614
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	5685
BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$450.00	15709
BECKY SHOOP	MILEAGE REIMB	\$22.29	MAY21 MILE
BECKY SHOOP	MILEAGE REIMB	\$15.12	JUN21 MILE
BLACK HAWK COUNTY SHERIFF	SERVICE FEES	\$36.06	233803
BRAKSIEK ROBERT MD PC	CONTRACT JDC MEDICAL DIRECTOR	\$2,210.25	MAY21 CONTRACT
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$445.11	E054046
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$166.01	E054051
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$258.31	E054066
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$400.06	E054061
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$224.84	E054013A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$280.94	E054028
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$71.28	E054018
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$9.07	E054065
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	04-27-2021 DOS
CARQUEST 1727	PARTS	\$230.07	CARQ 1985-582948
CARQUEST 1727	PARTS	-\$186.00	
CEDAR COUNTY CPC	SERVICE FEES	\$103.76	21-000284
CEDAR RAPIDS CITY OF	FUEL	\$1,196.20	10271243
CEDAR RAPIDS CITY OF	TRAFFIC SIGNAL	\$685.00	10270634
CEDAR RAPIDS CITY OF	FUEL	\$30.68	10271233
CEDAR RAPIDS CITY OF	FUEL	\$21.25	10270429
CEDAR RAPIDS CITY OF	FUEL	\$3.86	10271235
CEDAR RAPIDS CITY OF	IT SERVICES (JUNE)	\$8,779.82	10270990
CEDAR RAPIDS CITY OF	FUEL	\$30.88	10271244
CEDAR RAPIDS CITY OF	FUEL	\$194.87	10271238
CEDAR RAPIDS CITY OF	BUILDING RENT (JUNE)	\$3,369.87	10270989
CEDAR RAPIDS CITY OF	FUEL	\$163.54	10270420
CEDAR RAPIDS CITY OF	FUEL	\$102.61	10271239
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$156.66	9548715547JUN21
CEDAR RAPIDS PUBLIC LIBRARY	IOWAS LIBRARIES GRANT	\$19,492.71	36CEDAR060921
CENTEC CAST METAL PRODUCTS INC	GRAVE MARKERS	\$1,318.32	51970
CENTER POINT CITY OF	UTILITIES	\$75.07	60140001 521
CENTRAL IOWA JUVENILE DETENTION CENTER	JUVENILE SHELTER	\$1,200.00	35444
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$12.00	222621528
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$124.73	3193785003 815 6-21
CLANEY, ANN	TRANSCRIPT	\$380.00	TRAN06012021
CODE WORKS	DATA UPDATE	\$108.75	63282

COLLEGE COMMUNITY SCHOOLS	ECC WRAPAROUND	\$1,710.50	APR21 WRAPAROUND
COMMONWEALTH SENIOR APARTMENTS LLP	GENERAL ASSISTANCE	\$450.00	15711
CONSOLIDATED ENERGY COMPANY	GENERATOR SERVICE	\$376.38	1085169
CORRIDOR CAREERS	JOB POSTING	\$700.00	183
CR CARE PHARMACY	HEALTH ASSISTANCE	\$18.96	42MAY21
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$29.60	TICKET #1868338
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$10.00	6/1/2021
CYPRESS SOLUTIONS INC	CHAMELEON	\$3,799.75	INV-002484
DANIEL P WILLIAMS	MILEAGE REIMB	\$78.40	ER21023130101126666765
DANIELS FILTER SERVICE	BUILDING MAINTENANCE	\$1,486.84	99330
DAVID THIELEN	MILEAGE REIMB	\$24.64	ER21023130101126666769
DFJ GRINNELL LLC	RENT ASSISTANCE	\$465.00	36RENT L118
DOORS INC	BUILDING MAINTENANCE	\$4,104.00	305145
DOORS INC	BUILDING MAINTENANCE	\$367.70	305147
EASTERN IOWA HEALTH CENTER	DENTAL SERVICES	\$3,765.50	MAY21 SUPPORT
EASTERN IOWA TIRE INC	TIRES	\$150.74	800036990
ELLA M HUFF	REIMB UNIFORM ITEMS	\$95.38	46 MAY21 UNIFORM
ENFORCE LLC	DAYFORCE PROGRAMMING	\$1,605.00	21124
EQUIFAX INFORMATION SERVICES LLC	REPORTS	\$92.52	6369725
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,663.56	25514537
F & W SERVICE COMPANY INC	INSPECTION/ADJUST LIFTS	\$227.50	3024
FAMILIES INC	HEALTH ASSISTANCE	\$40.35	15320
FAMILIES INC	HEALTH ASSISTANCE	\$4.29	15324
FAMILIES INC	HEALTH ASSISTANCE	\$49.49	15379
GALLAGHER BENEFIT SERVICES INC	AFFIRMATIVE ACTION PLAN	\$5,500.00	202130125
GARRY MOOSE LLC	RENT	\$2,185.00	1829
GAVIN UMBDENSTOCK	MILEAGE REIMB	\$117.60	ER21023130101126666756
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$132.52	I00247222-05282021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$75.05	I00244924-05132021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$16.24	I00246637-05282021
GENERATIONAL CONSULTING LLC	TRAINING	\$3,000.00	GEN 05/21/21
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$223.52	I00658245
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$94.47	I00658228
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$52.00	IN13328052
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$1,158.28	I00659284
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$405.99	I00658229
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$255.22	I00659286
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$223.52	I00658244
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$223.52	I00658247
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$197.92	I00658246
GRAINGER W W INC	SUPPLIES	\$42.78	9915973201
GRAINGER W W INC	SUPPLIES	\$17.24	9912210623
GRANT WOOD A E A	CART - EARLY CHILDHOOD	\$5,652.76	APR21 CART EC
GRANT WOOD A E A	CART SCHOOL READY	\$85.16	APR21 CART SR
GRAYBAR ELECTRIC CO INC	PARTS	\$131.04	9321562573

GRAYBAR ELECTRIC CO INC	PARTS	\$793.20	9321584602
GUARDIAN ALLIANCE TECHNOLOGIES INC	SOFTWARE LICENSE	\$380.00	13513
HACAP	SERVICES	\$4,457.63	APR21 CHILD HS
HACAP	SERVICES	\$5,302.44	APR21 CC NURSE
HACAP	SERVICES	\$13,417.09	APR21 DENTAL
HACAP	SERVICES	\$2,740.62	JUN21 SUPPORT
HACAP	SERVICES	\$10,783.35	APR21 HS WRAPAROUND
HACAP	SERVICES	\$125.00	MAY21 STAR TRAINING
HACAP	SERVICES	\$5,448.85	APR21 EHS WRAPAROUND
HACAP	SERVICES	\$2,143.77	APR21 1ST FIVE CC
HAMMOND ROTO-FINISH	PARTS	\$388.89	154385
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$434.00	426531
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$140.00	426532
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$139.00	426605
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$222.50	426530
HORIZONS A FAMILY SERVICE ALLIANCE	SUPPORT MOBILE MEALS	\$9,162.75	11099
HY VEE	HEALTH ASSISTANCE	\$8.00	15634
HY VEE	HEALTH ASSISTANCE	\$10.00	15635
I W I MOTOR PARTS	PARTS	\$29.19	5294499
I W I MOTOR PARTS	PARTS	\$258.48	5292610
I W I MOTOR PARTS	PARTS	\$751.68	1849282
I W I MOTOR PARTS	PARTS	\$59.31	11329919
I W I MOTOR PARTS	PARTS	\$55.19	5293806
I W I MOTOR PARTS	PARTS	\$40.70	1849619
I W I MOTOR PARTS	PARTS	\$19.77	14112611
I W I MOTOR PARTS	PARTS	-\$11.00	
ILMIR INC	SOFTWARE CONSULTING	\$7,540.00	0000159
INFORMATICS INC	INFORMATION SOFTWARE	\$1,120.00	30123
INFORMATICS INC	INFORMATION SOFTWARE	\$79.00	30046
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$180.00	15407
INSTITUTE OF IOWA CERTIFIED ASSESSORS	SEMINARS	\$2,925.00	IICA06032021APPSTAFF
INSTITUTE OF IOWA CERTIFIED ASSESSORS	SEMINARS	\$315.00	HOWARD
INSTITUTE OF IOWA CERTIFIED ASSESSORS	SEMINARS	\$315.00	BALDRIDGE
INTERSTATE ALL BATTERY CENTER	PARTS	\$53.20	1900101022820
IOWA COUNTY ATTORNEY'S CASE MNGMT PROJEC	SEMINARS	\$26,120.00	ICACMPSTD000241
IOWA DEPARTMENT OF NATURAL RESOURCES	PERMIT	\$175.00	IA-37801-37442
IOWA EYE CENTER	HEALTH ASSISTANCE	\$73.00	94503FEB21
IOWA SECRETARY OF STATE	NOTARY	\$30.00	52821
IOWA STATE ASSOCIATION OF COUNTIES	SEMINARS	\$210.00	ISACEVMT036893
IOWA STATE UNIVERSITY	SEMINARS	\$5,000.00	AV009
IOWA TOTAL CARE	REFUND OVERPYMNT	\$109.20	U145IA614604
IOWA TOTAL CARE	REFUND OVERPYMNT	\$332.80	U145IA614602
JAMES CONMEY	MILEAGE REIMB	\$160.72	ER21023130101126666753
JANE A CARSON REPORTING	DEPOSITIONS	\$17.00	C3890A
JD CONSULTANT	ABBE WATER PLANT	\$900.00	01JDC052921

JOSEPH BALDRIDGE	MILEAGE REIMB	\$115.36	ER21023130101126666755
JULIENNE KABIKA	MILEAGE REIMB	\$62.16	ER21023130101126666763
KAREN MERTA	MILEAGE REIMB	\$181.55	ER21023130101126666771
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	15692
KELLY MALONE	EMPLOYEE REIMB	\$100.00	60666.05202
KENDRA YAUSLIN	MILEAGE REIMB	\$55.10	ER21023130101126666766
L L PELLING	HOTMIX PATCH	\$1,801.15	127310
LEAGUE OF UNITED LATIN AMERICAN CITIZENS	VENDOR REGISTRATION	\$25.00	20210912CRFL
LINN COUNTY EXTENSION	PARENT EDUCATION CONSORTIUM	\$14,604.63	APR21 PARENT ED
LINN COUNTY EXTENSION	PARENT EDUCATION CONSORTIUM	\$13,050.69	MAR21 PARENT ED
LINN COUNTY TREASURER	JDDS PETTY CASH REPLENISHMENT	\$179.27	JDDS PETTY CASH 1/25/21-5/26/21
LINN NEWSLETTER	RENEW SUBSCRIPTION	\$49.00	46LINNN052821
LISA EPP	TRAINING	\$340.00	04/09/2021&5/7/2021
LOGIC COMPENSATION GROUP LLC	AFSCME PROJECT	\$1,800.00	1064
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$325.00	15691
MARLIN'S SPECIAL INVESTIGATIONS INC	CLAIMANT SURVEILLANCE	\$1,134.20	SU21-0413
MARTHA JANEY	MILEAGE REIMB	\$55.61	ER21023130101126666773
MARTHA JANEY	MILEAGE REIMB	\$62.50	ER21023130101126666762
MARTIN GARDNER ARCHITECTURE	DERECHO ASSESSMENTS	\$3,448.92	0000011
MARTIN MARIETTA MATERIALS INC	ROCK	\$2,682.06	31980334
MARTIN MARIETTA MATERIALS INC	ROCK	\$133.36	31980328
MARTIN MARIETTA MATERIALS INC	ROCK	\$132.83	31980345
MARTIN MARIETTA MATERIALS INC	ROCK	\$262.41	31980329
MATHESON TRI-GAS INC	RENT	\$111.84	51801226
MEDIACOM 2	DEDICATED INTERNET	\$400.00	0024820 6-21
MEDIAQUEST OUTDOOR	DIGITAL BILLBOARD ADS	\$3,030.00	12809
MICHAEL D.. ONNEN	MILEAGE REIMB	\$221.20	ER21023130101126666754
MICHAEL G.. WINDERS	MILEAGE REIMB	\$65.52	ER21023130101126666759
MIDAMERICAN ENERGY	UTILITIES	\$44.89	23140-82187JUN21
MIDAMERICAN ENERGY	UTILITIES	\$24.25	512985074
MIDWEST BREATHING AIR LLC	NFPA COMPLIANT QUARTERLY AIR TEST	\$181.40	24938
MOUNT VERNON CONSTRUCTION	SUPPLIES	\$1,176.00	12419
MOUNT VERNON CONSTRUCTION	SUPPLIES	\$605.00	12425
MOUNT VERNON CONSTRUCTION	SUPPLIES	\$1,375.00	12420
MOUNT VERNON CONSTRUCTION	SUPPLIES	\$2,035.00	12418
MOUNT VERNON CONSTRUCTION	SUPPLIES	\$165.00	12424
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$106.45	15538
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$90.00	14945
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$318.24	15480
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	15706
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,500.00	36CREMATION M156
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$425.00	15702
NANCY CLEARY	MILEAGE REIMB	\$140.00	ER21023130101126666768
NELSON SYSTEMS INC	SOFTWARE SUPPORT	\$2,870.00	P101764
NICOLE L KEHRES	TRAINING REIMB	\$332.43	ER21023130101126666758

NINA SCROGGINS	MILEAGE REIMB	\$77.67	ER21023130101126666764
NUTRIEN AG SOLUTIONS	SUPPLIES	\$1,586.60	45325283
OFFICE DEPOT	OFFICE SUPPLIES	\$15.55	173654003001
ORKIN LLC	PEST CONTROL	\$86.00	211898425
OVEL FOREST PRODUCTS INC	SURVEY SUPPLIES	\$2,675.00	16676
PAULSEN, CHERYL L	CONTACT TRACING	\$400.00	MAY21 HOURS4 CP
PER MAR SECURITY SERVICES	SECURITY SERVICES	\$1,253.75	529491
PHYSICIANS CLINIC OF IOWA PC	HEALTH ASSISTANCE	\$88.80	87044FEB21
PIPE PRO INC	BUILDING MAINTENANCE	\$5,360.00	63823
PIPE PRO INC	BUILDING MAINTENANCE	\$197.50	13140A
POPE, RICHARD T	PHYSICIAN FEES	\$3,660.17	MAY21 FEES
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$87.55	235002713
PRAIRIEBURG TELE CO INC	PHONE LINES	\$27.50	00000000254 6-21
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$442.35	10406
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$102.00	10404
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$912.20	10405
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$763.60	461134
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$1,306.32	461953
REYNOLDS URBAN DESIGN PC	DOWS FARM DESIGN SERVICES	\$5,500.00	4-43021
ROUTEMATCH SOFTWARE LLC	SOFTWARE MAINTENANCE & SUPPORT	\$13,187.31	ROUT 5273
SANSI	SUPPORT GENERAL WELFARE SERVICES	\$676.92	MAY21 SUPPORT
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	15693
SCHIMBERG COMPANY	PARTS	\$29.80	10000588-00
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	\$39,826.42	SF-7377-2021-00901858
SELECTIVE INSURANCE - FLOOD	INSURANCE	\$2,111.00	FLD1281117 07102021
SELECTIVE INSURANCE - FLOOD	INSURANCE	\$7,524.00	FLD1281113
SELECTIVE INSURANCE - FLOOD	INSURANCE	\$2,210.00	FLD1281116 07102021
SELECTIVE INSURANCE - FLOOD	INSURANCE	\$37,693.00	FLD1281115 07102021
SELECTIVE INSURANCE - FLOOD	INSURANCE	\$2,319.00	FLD1281118 07102021
SELECTIVE INSURANCE - FLOOD	INSURANCE	\$2,612.00	1281114 51 3RD AVE BRIDGE COURTHOUSE
SHRED-IT US JV LLC	SHREDDING SERVICE	\$390.00	8182037626
SIEMENS INDUSTRY INC	CONTRACT	\$21,223.95	5446503401
SOUNDOFF SIGNAL GSA	UPFIT	\$1,127.76	0000008070
SOUNDOFF SIGNAL GSA	UPFIT	\$934.80	0000008003
SOUTH SLOPE COOP TELE	PHONE LINES	\$139.70	00097031-0 6/21
SOUTH SLOPE COOP TELE	PHONE LINES	\$41.62	10034376
SPLASHLIGHT LLC	WORK COMP SELF INSURANCE	\$731.37	202105 - 235
SPRINGVILLE READY MIX	CONCRETE	\$325.88	65490
ST LUKES DENTAL HEALTH CENTER	DENTAL SERVICES	\$1,023.87	JUN21 SUPPORT
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$128.82	MHCM026865
ST LUKES WORK WELL SOLUTIONS	WORK COMP SELF INSURANCE	\$157.50	235002717
ST LUKES WORK WELL SOLUTIONS	WORK COMP SELF INSURANCE	\$103.50	235002716
STAR FOOD SERVICE EQUIPMENT & REPAIR	APPLIANCE REPAIR	\$203.35	94527
T & K ROOFING & SHEET METAL CO INC	BUILDING MAINTENANCE	\$13,000.00	KT1325-01
TEGELER BODY & FRAME, WRECKER & CRANE	TOWING SERVICE	\$262.50	TEGE 21-8571

THEBIGWORD INC	INTERPRETING SERVICES	\$27.50	INV673901
TRACY INGALLS	MILEAGE REIMB	\$68.94	ER21023130101126666761
TRACY INGALLS	MILEAGE REIMB	\$59.08	ER21023130101126666772
TW TRAINING	TRAINING	\$300.00	11083
TW TRAINING	TRAINING	\$2,450.00	11081
TW TRAINING	TRAINING	\$1,100.00	11082
U S CELLULAR	CELL PHONES	\$4,287.63	0440898678
U S POSTMASTER	PO BOX SERVICE FEE	\$520.00	BOX # 2027
ULTRALAWN INC	LAWNCARE	\$169.00	435332
ULTRALAWN INC	LAWNCARE	\$70.00	435337
ULTRALAWN INC	LAWNCARE	\$49.00	435333
ULTRALAWN INC	LAWNCARE	\$83.00	435335
ULTRALAWN INC	LAWNCARE	\$47.00	435339
ULTRALAWN INC	LAWNCARE	\$210.00	435336
ULTRALAWN INC	LAWNCARE	\$153.25	435334
UNITYPOINT HEALTH	JDC PROVIDER SERVICE	\$3,900.00	1010IN11266
VAN METER CO	BUILDING MAINTENANCE	\$725.00	S011509986.001
VICKI DAVIS	MILEAGE REIMB	\$52.81	ER21023130101126666760
WARD, CHELSY	CAREGIVER REIMB	\$112.33	MAY21 CAREGIVER
WAYPOINT	HOUSING ASSISTANCE	\$2,715.13	JUN21 SUPPORT
WAYPOINT	HOUSING ASSISTANCE	\$2,715.17	MAY21 SUPPORT
WAYPOINT	HOUSING ASSISTANCE	\$19,413.00	APR21 KIDS POINT CC
WEBER STONE CO INC	ROCK	\$33,548.90	0190318-in
WEBER STONE CO INC	ROCK	\$159.96	0190282-IN
WEBER STONE CO INC	ROCK	\$3,951.10	0190312-IN
WEBER STONE CO INC	ROCK	\$52,477.34	0190363-IN
WEBER STONE CO INC	ROCK	\$1,846.76	0190360-IN
WEBER STONE CO INC	ROCK	\$1,515.76	0190311-IN
WEBER STONE CO INC	WALL STONE	\$2,755.80	0190328-IN
WEBER STONE CO INC	ROCK	\$1,287.54	0190336-IN
WEIBLE-JONES, ANGELA K	TORT LIABILITY	\$374.80	W3635b
WENDLING QUARRIES INC	ROCK	\$14,015.13	867881
WENDLING QUARRIES INC	ROCK	\$24,552.96	867882
WENDLING QUARRIES INC	ROCK	\$20,487.11	867880
WENDLING QUARRIES INC	ROCK	\$484.88	867874
WENDLING QUARRIES INC	ROCK	\$452.93	867884
WENDLING QUARRIES INC	ROCK	\$44,978.68	867869
WENDLING QUARRIES INC	ROCK	\$5,077.40	867872
WENDLING QUARRIES INC	ROCK	\$7,051.85	867876
WENDLING QUARRIES INC	ROCK	\$8,278.57	867878
WENDLING QUARRIES INC	ROCK	\$67,208.92	866791
WENDLING QUARRIES INC	ROCK	\$6,296.13	867873
WENDLING QUARRIES INC	ROCK	\$12,136.61	867883
WENDLING QUARRIES INC	ROCK	\$29,438.97	867877
WESTDALE COURT APARTMENTS	RENT ASSISTANCE	\$420.00	JUL21 RENT

WESTDALE COURT APARTMENTS	RENT ASSISTANCE	\$420.00	JUN21 RENT
WILLIS DADY EMERGENCY SHELTER	MHA CENTER CLEANING	\$1,396.75	805
WINDSTREAM HOLDINGS INC	PHONE SERVICE	\$175.98	091033201 6/21
WINGER CONTRACTING CO	BUILDING MAINTENANCE	\$7,416.66	5050466-1
WOODVIEW PROPERTIES LLC	RENT	\$5,066.66	19WOODV061521
YOUNG PARENTS NETWORK	PARENTS AS TEACHERS	\$7,876.56	APR21 PAT LONG TERM
YOUNG PARENTS NETWORK	PARENTS AS TEACHERS	\$16,466.43	APR21 PAT SHORT TERM
TOTAL		\$907,553.58	