

**LINN COUNTY LIST OF CLAIMS
JUNE 24 THROUGH JUNE 29, 2021**

Vendor	Description	Amount	Document Number
AARON BATCHELDER	QTR4 CELL PHONE REIMB	\$195.00	CELLFY21QTR4-BATCHELDER
ABBY TRUST	TS REG REFUND 2021	\$162.00	2021TSREGRFD25
ABG COUNTRY HILL LLC	GENERAL ASSISTANCE	\$450.00	15829
ACC 1 LLC	TS REG REFUND 2021	\$51,408.00	2021TSREGRFD18
ADAIR ASSET MANAGEMENT	TS REG REFUND 2021	\$40,500.00	2021TSREGRFD45
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$172.00	ADCR 28950
ADVANCED TRAFFIC CONTROL INC	M-PAVEMENT MARKINGS(21)- VOUCHER #1	\$68,167.33	062121M-PAVEMENTMARKINGS(21)
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$553.00	JUL21 RENT
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	15806
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	15833
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	15832
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$375.00	15817
AGING SERVICES INC	JUNE 2021 SUPPORT LC WITWER	\$1,576.75	JUN21 SUPPORT
ALANA M VARGAS	MILEAGE REIMB	\$600.71	ER21023130101126666790
ALEXANDER VANBUER	EDUCATION/CONFERENCE	\$274.50	OBTR #10950-060621
ALICIA D. SACTJEN	QTR 2 CELL PHONE REIMB	\$75.00	CELLFY21QRT2-SACTJEN
ALICIA D. SACTJEN	QTR4 CELL PHONE REIMB	\$75.00	CELLFY21QTR4-SACTJEN
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$630.00	8819
ALLDATA	YRLY SUBSCRIPTION	\$1,500.00	INVC00746502
ALLEGRO TRUST	TS REG REFUND 2021	\$54.00	2021TSREGRFD26
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$105.00	15803
ALLIANT UTILITIES	UTILITIES	\$186.88	6973131000 621
ALLIANT UTILITIES	UTILITIES	\$270.71	15887
ALLIANT UTILITIES	UTILITIES	\$5,629.01	5345801000 621
ALLIANT UTILITIES	UTILITIES	\$45.55	6031290000 621
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$69.34	9197262032JUN21
ALLIANT UTILITIES	UTILITIES	\$157.22	7023177597 621
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$189.15	1674521000JUN21
ALLIANT UTILITIES	UTILITIES	\$193.08	8437694957 621
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$464.97	4409693170JUN21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$36.49	0807701000JUN21
ALLIANT UTILITIES	UTILITIES	\$590.48	7994980000 621
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$391.12	0465274276JUN21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$113.40	15836
ALLIANT UTILITIES	UTILITIES	\$51.55	8775011000 621
ALLIANT UTILITIES	UTILITIES	\$8.23	1697931000 621
ALLIANT UTILITIES	UTILITIES	\$359.26	4185322801 621
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$259.08	4409693170MAY21
ALLIANT UTILITIES	UTILITIES	\$123.88	5845551000 621
ALLIANT UTILITIES	UTILITIES	\$76.74	9154826420 621
ALLIANT UTILITIES	UTILITIES	\$19.64	1759521000 621
ALLIANT UTILITIES	UTILITIES	\$4.84	9803751000 621

ALLIANT UTILITIES	UTILITIES	\$462.73	3643801000 621
ALLIANT UTILITIES	UTILITIES	\$1,199.42	2823780000 621
ALLIANT UTILITIES	UTILITIES	\$123.54	6199021000 621
ALLIANT UTILITIES	UTILITIES	\$73.53	4224941000 621
ALLIANT UTILITIES	UTILITIES	\$42.64	4738041000 621
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$234.00	15813
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$33.00	15844
ALLIANT UTILITIES	UTILITIES	\$50.38	9015221000 MAY21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$71.00	0693230790JUN21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$100.00	15847
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$112.16	15796
AMANDA BIEBER	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-BIEBER
AMANDA HOY	QTR4 CELL PHONE REIMB	\$90.00	CELLFY21QTR4-HOY
AMISH ADVENTURES LLC	GENERAL ASSISTANCE	\$450.00	15823
AMRA WATKINS	EDUCATION/TRAINING	\$426.26	OBTR #11352-060621
AMRA WATKINS	EDUCATION/TRAINING	\$137.50	OBTR #11352-061521
AMY KOFFRON	MILEAGE REIMB	\$192.64	ER21023130101126666794
ANDE HENDRICKS	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-HENDRICKS
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$96.54	13142278
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$77.46	16542402
ANDERSON-BOGERT ENGINEERS & SURVEY	PROFESSIONAL SERVICES	\$272.50	500893
ANDERSON-BOGERT ENGINEERS & SURVEY	PROFESSIONAL SERVICES	\$7,970.01	500898
ANDREW HUCK	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-HUCK
ANNIE M KIRCHOFF	EDUCATION/TRAINING	\$217.02	OBTR #11363-061521
ANTHONY AARHUS	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-AARHUS
ANTHONY NEMMERS	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-NEMMERS
APPLE GROVE INVESTMENTS	TS REG REFUND 2021	\$7,020.00	2021TSREGRFD17
AQUA TECHNOLOGIES OF IOWA LLC	MO SERVICE AGREEMENT	\$1,247.00	9954
AXON ENTERPRISE INC	TASER CERTIFICATION	\$48,165.00	SI-1746065
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	5857
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	5856
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5814
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5858
BALDAUT LLC	TS REG REFUND 2021	\$54.00	2021TSREGRFD3
BANACOM SIGNS AND MORE LLC	LASER ETCH PROPERTY	\$875.00	2160
BAYCOM INC	ARBITRATOR 3 YR LICENSE	\$32,665.00	GO-35272-J1C6
BECKY MARX	QTR4 CELL PHONE REIMB	\$135.00	CELLFY21QTR4-BECKY M
BEN ROGERS	QTR 4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4 - ROGERS
BIG RIGGER BUILDERS INC	SPRAY IN BED LINER	\$818.50	13247
BILLY DVORAK	QTR4 CELL PHONE REIMB	\$150.00	CELLFY21QTR4-DVORAKB
BINDER, JANICE	ATTORNEY FEES	\$31.50	MHCM026814
BINDER, JANICE	ATTORNEY FEES	\$126.00	MHCM026812
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL	\$16,524.55	2213256360
BLUE INN LLC	RENT ASSISTANCE	\$400.00	JUL21 RENT
BLUE SKY PRODUCTIONS	PRODUCTION FOR 2 PUBLIC SOLAR FARM MEETINGS	\$3,490.00	1358

BOB BARKER COMPANY INC	PERSONAL HYGIENE PRODUCTS	\$25.14	INV1626485
BRAD KETELS	QTR4 CELL PHONE REIMB	\$225.00	CELLFY21QTR4-KETELS
BRAD RANSFORD	QTR4 CELL PHONE REIMB	\$180.00	CELLFY21QTR4-RANSFORDB
BRANDON KEPNER	QTR4 CELL PHONE REIMB	\$195.00	CELLFY21QTR4-KEPNER
BRECKE MECHANICAL CONTRACTOR	RADIO SYSTEM TOWER SITE	\$51,411.00	78194
BRENT OLESON	QTR4 CELL PHONE REIMB	\$225.00	CELLFY21QTR4 - OLESON
BRIAN GARDNER	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-GARDNER
BRITT HUTCHINS	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-HUTCHINS
BROOKE ARP PLC	HEALTH ASSISTANCE	\$156.00	15388
BROOKE ARP PLC	HEALTH ASSISTANCE	\$60.00	15319
BROOKE ARP PLC	HEALTH ASSISTANCE	\$160.00	15346
BROOKE ARP PLC	HEALTH ASSISTANCE	\$40.00	14991.
BROOKE ARP PLC	HEALTH ASSISTANCE	\$156.00	15007
BROOKE HENNING	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-HENNING
BROSH CHAPEL	GENERAL ASSISTANCE	\$1,000.00	15809
BUDGET INN	CLIENT ASSISTANCE	\$246.40	F70620
BUDGET INN	CLIENT ASSISTANCE	\$246.40	F70119
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$150.00	171486
C R FIVE SEASONS LLC	GENERAL ASSISTANCE	\$350.00	15845
C3 EXCELLENCE	C3 CONSULTING AND TRAINING	\$15,000.00	1014
CAPITAL SANITARY SUPPLY - CEDAR RAPID	PERSONAL HYGIENE PRODUCTS	\$198.00	E054270
CAPITAL SANITARY SUPPLY - CEDAR RAPID	PERSONAL HYGIENE PRODUCTS	\$415.80	E054240
CARQUEST 1727	PARTS	\$791.11	CARQ 1985-583830
CARQUEST 1727	PARTS	\$45.84	CARQ 1985-583996
CARQUEST 1727	PARTS	\$18.79	CARQ 1985-583962
CASHLESS SYSTEMS INC	ANNUAL MAINTENANCE	\$3,000.00	LINNCO 060121
CDW GOVT	COMPUTERS	\$34,000.00	F422728
CDW GOVT	COMPUTERS	\$13,600.00	F446209
CDW GOVT	NETWORK SWITCHES	\$11,025.00	1C4VF8X
CEDAR MEMORIAL FUNERAL HOME COMPAI	GENERAL ASSISTANCE	\$1,000.00	15871
CEDAR MEMORIAL FUNERAL HOME COMPAI	GENERAL ASSISTANCE	\$1,000.00	15853
CEDAR RAPIDS CITY OF	BYRNE JUSTICE ASST	\$21,877.00	10271542
CEDAR RAPIDS CITY OF	BYRNE JUSTICE ASST	\$21,049.00	10271543
CEDAR RAPIDS CITY OF	MAY FUEL	\$2,469.24	CEDA 10271230
CEDAR RAPIDS CITY OF	CRIME STOPPERS SUBSCRIPTION	\$872.10	10271396
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSESSOR BENEFITS	\$14,966.90	71002883
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$179.29	15886
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$48.45	6648392510.0621
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$136.27	15855
CEDAR TERRACE APARTMENTS	GENERAL ASSISTANCE	\$560.00	15811
CEDAR TERRACE APARTMENTS	GENERAL ASSISTANCE	\$450.00	15810
CEDAR TERRACE APARTMENTS	GENERAL ASSISTANCE	\$450.00	15815
CEDAR TERRACE APARTMENTS	GENERAL ASSISTANCE	\$450.00	15814
CEDAR VALLEY OUTFITTERS	WEAPNLIGHT	\$19,600.00	39524
CEDDAN RENTALS LLC	GENERAL ASSISTANCE	\$450.00	15828

CEDDAN RENTALS LLC	GENERAL ASSISTANCE	\$450.00	15799
CENTER POINT CITY OF	FY21 QTR 4 PERMIT REIMBURSEMENT	\$1,650.00	FY21QTR4-CENTERPT
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$12.00	230572069
CERES ENVIRONMENTAL SERVICES INC	M-EWP PROJECT(21)- VOUCHER #1	\$21,662.04	062121M-EWPPROJECT(21)
CERIDIAN HCM INC	DAYFORCE	\$18,298.98	IN562908
CERIDIAN HCM INC	DAYFORCE	\$176.11	IN562908.
CHAD COLSTON	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-COLSTON
CHAD SHOVER	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-SHOVER
CHAD WATKINSON	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-WATKINSON
CHARLES UNGS	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-UNGS
CHARLIE NICHOLS	QTR4 CELL PHONE REIMB	\$105.00	CELLFY21QTR4-NICHOLS
CHEMSEARCH FE	SPILL CLEANUP	\$339.90	CERT 7391928
CHRIS KIVETT-BERRY	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-KIVETT-BERRY
CHRISTINE BURIAN	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-BURIAN
CHRISTOPHER SMITH	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-SMITH
CHUCK BOGARD	REIMB FURNACE & A/C INSPECTION	\$107.00	46 JUNE21 REIMB
CHUCK BOGARD	QTR4 CELL PHONE REIMB	\$165.00	CELLFY21QTR4-BOGARD
CLERK OF COURT	CONTRACT LABOR	\$237.00	MAY21 CLERK
COMBE MANAGEMENT LLC	TS REG REFUND 2021	\$54.00	2021TSREGRFD36
COMMUNICATIONS ENGINEERING	INSTALLATION SERVICES	\$13,053.22	360758
COMMUNICATIONS ENGINEERING	GENETEC VIDEO MGMT SYSTEM	\$65,991.00	360822
COMMUNITY COLLABORATION CONSULTING	MCC PROJECT	\$1,950.00	MCC PROJECT ADD'L HOURS-MH
COMMUNITY COLLABORATION CONSULTING	MCC PROJECT	\$8,900.00	5/10/21-6/20/21 MCC PROJECT
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	\$1,680.29	1119077
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	\$2,436.82	1119087
COON, NANCY	TS REG REFUND 2021	\$162.00	2021TSREGRFD24
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,164.80	8238411-26
COREY GROTE	CLOTHING ALLOWANCE FY21	\$171.38	21GROTE061721
COREY GROTE	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-GROTE
COUNTY OF GLEN	SERVICE FEES	\$40.00	JVVJ038719
CRESCENT ELECTRIC SUPPLY CO	FUSES	\$154.44	S509210781.002
CRESCENT ELECTRIC SUPPLY CO	FUSES	-\$38.61	
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00	15798
DAN DEERY TOYOTA	2021 TOYOTA SIENNA	\$43,683.00	161273
DANA KELLOGG	QTR4 CELL PHONE REIMB	\$195.00	CELLFY21QTR4-KELLOGG
DANA KELLOGG	REGISTRATION DISTRICT 6 MTG	\$10.00	46 JUN21 REIMB
DANA SAFETY SUPPLY	LINNCOSO UPFIT	\$20,200.00	729981
DANIEL GIBBINS	QTR4 CELL PHONE REIMB	\$75.00	CELLFY21QTR4-GIBBINS
DANIEL GIBBINS	REIMBURSE REGISTRATION DISTRICT 6 MTG	\$10.00	46JUN21REIMB-GIBBINS
DATIX USA INC	POLICYSTAT QUARTERLY SUBSCRIPTION FEE	\$341.33	SIN016142
DATIX USA INC	POLICYSTAT	\$1,470.00	SIN013107
DAVE OMAR	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-OMAR
DAVE W KEPHART	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-KEPHART
DAVID THIELEN	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-THIELEN
DAVISON, ROBERT W	ATTORNEY FEES	\$130.00	MHCM027107

DAVISON, ROBERT W	ATTORNEY FEES	\$162.50	MHCM027099
DAVISON, ROBERT W	ATTORNEY FEES	\$130.00	MHCM027119
DAWN JINDRICH	QTR4 CELL PHONE REIMB	\$165.00	CELLFY21QTR4-DAWN J
DAWN NELSON	QTR4 CELL PHONE REIMB	\$210.00	CELLFY21QTR4-NELSOND
DEB CLARK	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-CLARK
DENNIS GOEMAAT	QTR4 CELL PHONE REIMB	\$195.00	CELLFY21QTR4-GOEMAAT
DERIC OSHEL	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-OSHEL
DESIGN DYNAMICS INC	PROFESSIONAL SERVICES	\$1,043.99	2170
DORSEY & WHITNEY LLP	LEGAL SERVICES	\$15,000.00	3673511
DOUG RINIKER	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-RINIKER
EASTERN IOWA TIRE INC	FLAT REPAIR	\$20.95	EAST 800036420
EASTERN IOWA TIRE INC	TIRES	\$1,272.16	EAST 800036037
EASTERN IOWA TIRE INC	TIRES AND WHEELS	\$2,551.18	EAST 800036279
EASTERN IOWA TIRE INC	FLAT REPAIR	\$96.60	EAST 800036963
EASTERN IOWA TIRE INC	TIRES AND WHEELS	\$637.10	EAST 800036603
EIDE BAILLY LLP	PRELIMINARY AUDIT WORK	\$5,500.00	EI01175352
ELECTRONIC ENGINEERING CO INC	PAGER SERVICE	\$239.00	109011208-1
ELY CITY OF	FY21 QTR 4 PERMIT REIMBURSEMENT	\$625.00	FY21QTR4-ELY
EPM IOWA LLC	GENERAL ASSISTANCE	\$450.00	15830
EPM IOWA LLC	VA RENT ASSISTANCE	\$500.00	H118RENT JULY21
EQUITABLE THE	LINN COUNTY BENEFITS	\$7,987.50	ACH-10050071
ERIC LOECHER	TRAVEL REIMB	\$91.50	ER21023130101126666797
ERIN FOSTER	QTR4 CELL PHONE REIMB	\$100.00	CELLFY21QTR4-FOSTER
EVER-GREEN LANDSCAPE NURSERY AND S	PLAYMATE CHIPS	\$1,840.00	003435
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,848.40	25615507
FAWCETT, MELODY L	TORT LIABILITY	\$700.00	FAWCETT 05162021
FBL INSURANCE	LINN COUNTY DEDUCTIONS	\$12.50	71002877
FEDERAL EXPRESS CORP	MAILING SERVICE	\$95.38	7-405-86068
FEDERAL SUPPLY USA	FOAM CARRY OUT CONTAINERS	\$1,252.54	198652
FIG SERIES HOLDINGS	TS REG REFUND 2021	\$27,000.00	2021TSREGRFD7
FISHER, CODY	TS REG REFUND 2021	\$54.00	2021TSREGRFD1
FOUR OAKS FAMILY AND CHILDREN'S SERV	LINN COUNTY SHELTER	\$4,058.55	MAY21 SHELTER
FRESH START MINISTRIES	SURPLUS FY21 RECIDIVISM PROGRAMMING	\$30,000.00	SURPLUS FY21
FRIEDA COONROD EMBROIDERY	UNIFORMS ALTERATIONS	\$45.00	33393
FRIEDA COONROD EMBROIDERY	UNIFORMS ALTERATIONS	\$2,157.50	FRIE 33428
FRONTIER PRECISION INC	BATTERY	\$314.00	234368
FULL MOON STABLES	TS REG REFUND 2021	\$1,512.00	2021TSREGRFD22
GAFRI	LINN COUNTY DEDUCTIONS	\$232.00	71002879
GALLS LLC	UNIFORMS	\$1,028.75	018588343
GALLS LLC	UNIFORMS	\$766.12	018410878
GALLS LLC	UNIFORMS	\$1,812.38	018557923
GALLS LLC	UNIFORMS	\$55.27	018580665
GALLS LLC	UNIFORMS	\$110.57	018575333
GALLS LLC	UNIFORMS	\$270.74	018575465
GARRET REDDISH	QTR4 CELL PHONE REIMB	\$135.00	CELLFY21QTR4-REDDISH

GARTH FAGERBAKKE	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-GARTH F
GARY FRANCK	QTR4 CELL PHONE REIMB	\$225.00	CELLFY21QTR4-FRANCK
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$25.67	I00249074-06182021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$224.50	I00244898-05192021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$536.88	I00244902-05292021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$224.50	I00244900-05262021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$224.50	I00244902-06022021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$536.88	I00244900-05222021
GERALD HANSEL	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-HANSEL
GILES, JEANNE	TS REG REFUND 2021	\$54.00	2021TSREGRFD4
GILES, JOSHUA	TS REG REFUND 2021	\$270.00	2021TSREGRFD2
GILES, KEVIN	TS REG REFUND 2021	\$54.00	2021TSREGRFD43
GLOBE TAX 1 LLC	TS REG REFUND 2021	\$5,400.00	2021TSREGRFD12
GLORIA WITZBERGER	QTR4 CELL PHONE REIMB	\$165.00	CELLFY21QTR4-WITZBERGER
GOOD HOUSE LLC	TS REG REFUND 2021	\$54.00	2021TSREGRFD8
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$145.87	I00664604
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$273.86	I00664607
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$169.76	I00664609
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$263.67	I00665614
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$153.64	I00664602
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$253.70	I00661345
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$266.80	I00664616
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$319.24	I00664601
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$208.96	I00661346
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$225.24	I00655266
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$270.51	I00664618
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$274.49	I00664612
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$289.57	I00664606
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$394.66	I00664621
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$430.48	I00655265
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$643.91	I00664599
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$944.64	I00663046
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$214.93	I00664608
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$242.94	I00664615
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$381.92	I00664605
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$474.41	I00664598
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$58.00	IN13360742
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$151.77	IN13345824
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$237.69	I00664610
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$357.62	I00665613
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$32.22	I00663175
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$219.13	I00664613
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$97.25	I00664614
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$215.94	I00664617
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$167.47	I00664611

GRAINGER W W INC	SUPPLIES	\$80.60	9940598627
GRAINGER W W INC	SUPPLIES	\$136.66	9936297762
GRAINGER W W INC	SUPPLIES	\$62.40	9939232428
GRAINGER W W INC	SUPPLIES	\$4.74	9931595129
GRAND HOMES IV LLC	TS REG REFUND 2021	\$54.00	2021TSREGRFD7
GUARDIAN TAX PARTNERS	TS REG REFUND 2021	\$54,000.00	2021TSREGRFD19
HACAP	LCCDC FAMILY SUPPORT WORKERS	\$4,486.56	MAY21 HACAP
HANDS UP COMMUNICATIONS	INTERPRETER FEES	\$140.00	GCPR043987
HANDS UP COMMUNICATIONS	INTERPRETER FEES	\$70.00	426742
HANDS UP COMMUNICATIONS	INTERPRETER FEES	\$95.00	426744
HANDS UP COMMUNICATIONS	INTERPRETER FEES	\$313.50	426809
HARPER, WANDA A	TS REG REFUND 2021	\$54.00	2021TSREGRFD14
HAWKEYE CAPITAL LLC	RENT ASSISTANCE	\$795.00	JUL21 RENT
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$414.50	113346
HEATHER TRUST	TS REG REFUND 2021	\$54.00	2021TSREGRFD27
HIBU INC	LC CHILD DEVELOPMENT CENTER	\$79.00	006631JUN21
HIBU INC	LC CHILD DEVELOPMENT CENTER	\$79.00	006631MAY21
HOLLAND, MARICO	TS REG REFUND 2021	\$54.00	2021TSREGRFD10
HOTH PROPERTIES LLC	TS REG REFUND 2021	\$54.00	2021TSREGRFD20
HOUSING FUND FOR LINN COUNTY	FY21 HOMELESS RESOURCES	\$30,000.00	SURPLUS FY21
HOWES, JOHN	TS REG REFUND 2021	\$108.00	2021TSREGRFD23
HUDSON, DAMON	TS REG REFUND 2021	\$54.00	2021TSREGRFD9
HY VEE	HEALTH ASSISTANCE	\$200.00	15625
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSESSOR IPERS EE	\$2,631.14	71002868
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSESSOR IPERS ER	\$3,948.79	71002869
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSESSOR IPERS EE	\$2,144.81	71002866
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSESSOR IPERS ER	\$3,218.94	71002867
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$90,067.35	71002872
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$135,172.40	71002873
IA PUB EMP RET SYS (PROTECTION OCCUP.	IPERS PROTECTION EE	\$2,575.01	71002874
IA PUB EMP RET SYS (PROTECTION OCCUP.	IPERS PROTECTION ER	\$3,860.48	71002875
IA PUB EMP RET SYS (SECO EE)	SHERIFF IPERS EE	\$41,619.22	71002870
IA PUB EMP RET SYS (SECO ER)	SHERIFF IPERS ER	\$41,619.22	71002871
INSTITUTE OF IOWA CERTIFIED ASSESSOR	CASE STUDY CLASS	\$300.00	IICA-UMBDENSTOCK
IOWA AUTO ACCESSORIES LLC	REMOTE START	\$250.00	46934
IOWA PRISON INDUSTRIES	TRASH BAGS	\$2,326.94	428277
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	15805
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	15816
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	15804
JAMES R GALES	CLOTHING ALLOWANCE	\$236.12	21GALES061721
JAMES R GALES	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-GALES
JANEAN K SHRESTHA	QTR4 CELL PHONE REIMB	\$105.00	CELLFY21QTR4-SHRESTHA
JANINE DEVRIES	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-DEVRIES
JASON BAUMANN	QTR4 CELL PHONE REIMB	\$195.00	CELLFY21QTR4-BAUMANN
JEANETTE SHOOP	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-JSHOOP

JENNY CORBETT	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-CORBETT
JERAD KELLEY	QTR 4 CELL PHONE REIMB	\$225.00	CELLFY21QTR4-KELLEY
JERRIE YUVA	QTR 4 CELL PHONE REIMB	\$135.00	CELLFY21QTR4-YUVA
JODY BRIDGEWATER	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-BRIDGEWATER
JOE REU	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-REU
JOEL MILLER	QTR4 CELL PHONE REIMB	\$150.00	CELLFY21QTR4-MILLER
JOEL PESHEK	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-PESHEK
JOHN DEERE FINANCIAL	MISC ITEMS - FORESTRY	\$20.36	4705024
JONATHAN RSTOM	QTR4 CELL PHONE REIMB	\$150.00	CELLFY21QTR4-RSTOM
JOSH VOLZ	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-VOLZ
JULIE STEPHENS	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-STEPHENS
JULIENNE KABIKA	MILEAGE REIMB	\$39.03	ER21023130101126666793
KAITLIN EMRICH	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-EMRICH
KALAKASSI, LOUKOUM	REFUND CLINIC PAYMENT	\$234.89	94013204
KAREN HEIDERSCHEIT	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-KAREN H
KAREN MERTA	MILEAGE REIMB	\$305.15	ER21023130101126666798
KELLIE HUGHES	TRAVEL REIMB	\$152.50	9085-061521
KELLIE HUGHES	Y-CAMP TRANSPORT EXPENSES	\$30.56	21HUGHE062021
KELLY EHRISMAN	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-EHRISMAN
KELLY NELSON	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-NELSON
KENNETH DAY	EDUCATION/TRAINING	\$137.50	OBTR #10814-061521
KENT RECTOR	QTR4 CELL PHONE REIMB	\$195.00	CELLFY21QTR4-RECTOR
KENT STEENBLOCK	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-STEENBLOCK
KIECKS	UNIFORMS	\$139.95	21-06-0035
KIECKS	UNIFORMS	\$3.50	21-06-0062
KING-CHONG FUNG, IRIS	TS REG REFUND 2021	\$54.00	2021TSREGRFD49
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$385.00	15820
KPPS LLC	RENT ASSISTANCE	\$850.00	JUL21 RENT
KRISTEN PEYTON	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-PEYTON
L L PELLING	M-HMA PATCHING(21)- VOUCHER #3	\$287,504.38	062121M-HMAPATCHING(21)
LANDON BARNES	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-BARNES
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$54.00	1407200 MHCM026812
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$120.00	1407199 MHCM027119
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$87.00	1407195 MHCM027099
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$87.00	1407192 MHCM027094
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$120.00	1407193 MHCM027059
LEACH, SHERRY	CAREGIVER REIMB	\$1,000.00	JUN21 CAREGIVER
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	\$3,500.00	71002880
LINDEMAN LAW	ATTORNEY FEES	\$162.50	MHCM026326
LINDEMAN LAW	ATTORNEY FEES	\$91.00	MHCM026675
LINDEMAN LAW	ATTORNEY FEES	\$112.50	MHCM026999
LINDEMAN LAW	ATTORNEY FEES	\$112.50	MHCM026956
LINDEMAN LAW	ATTORNEY FEES	\$112.50	MHCM026961
LINN COOP OIL INC #394550 (LIFTS)	FUEL	\$10,384.75	LINN 0042093
LINN COOP OIL INC #394550 (LIFTS)	FUEL	\$11,308.40	LINN 0042195

LINN COOP OIL INC #394650 (ROADS TRANS FUEL		\$661.82	0034171
LINN COOP OIL INC #394650 (ROADS TRANS FUEL		\$2,367.06	0034169
LINN COOP OIL INC #395000 (CONSERVATIO FUEL		\$676.73	848817
LINN COOP OIL INC #395000 (CONSERVATIO FUEL		\$1,753.78	864545
LINN COOP OIL INC #395000 (CONSERVATIO FUEL		\$1,410.00	864546
LINN COOP OIL INC #395000 (CONSERVATIO FUEL		\$1,176.89	856708
LINN COOP OIL INC #395000 (CONSERVATIO FUEL		\$335.04	856709
LINN COOP OIL INC #395000 (CONSERVATIO FUEL		\$1,111.40	855615
LINN COOP OIL INC #395000 (CONSERVATIO FUEL		\$2,357.75	855616
LINN COOP OIL INC #395050 (ROADS MISC) LUBRICANTS		\$235.68	0033954
LINN COUNTY REC INC	GENERAL ASSISTANCE	\$66.81	15812
LISA POWELL	QTR4 CELL PHONE REIMB	\$210.00	CELLFY21QTR4-POWELL
LOCK SHOP AND GUN REPAIR THE	SHOTGUN SIGHT INSTALL	\$150.00	748564
LORI PARKS	QTR4 CELL PHONE REIMB	\$135.00	CELLFY21QTR4-PARKS
LSQ FUNDING GROUP LC	TRANSPORT FEES	\$2,990.13	4324
LUKE MALONEY	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-MALONEY
M2K INVESTORS	TS REG REFUND 2021	\$37,800.00	2021TSREGRFD11
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSESSOR BENEFITS	\$343.72	71002884
MAIL SERVICES LLC	JULY NOTICES	\$7,906.74	1793766
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$325.00	15825
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$345.00	15818
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$335.00	15849
MARINE CORP ASSOCIATION & FOUNDATIOI	UNIFORMS	\$2,193.95	CAT-O-186009-01
MARK CASTENSON	EDUCATION/CONFERENCE	\$363.58	OBTR #10318-061821
MARTELLE COOP TELEPHONE ASSN	PHONE SERVICE	\$63.24	339
MARTHA JANEY	MILEAGE REIMB	\$67.20	ER21023130101126666792
MARTHA JANEY	MILEAGE REIMB	\$34.22	ER21023130101126666796
MARTIN MARIETTA MATERIALS INC	ROCK	\$788.64	32173133
MARTIN MARIETTA MATERIALS INC	ROCK	\$130.98	32173174
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,119.04	32204438
MARTIN MARIETTA MATERIALS INC	ROCK	\$258.57	32173177
MARTIN MARIETTA MATERIALS INC	ROCK	\$655.27	32204439
MARTIN MARIETTA MATERIALS INC	ROCK	\$128.67	32204437
MARTIN MARIETTA MATERIALS INC	ROCK	\$4,890.57	32173220
MARTIN MARIETTA MATERIALS INC	DUST CONTROL	\$1,024.56	32173269
MARTIN MARIETTA MATERIALS INC	ROCK	\$135.06	32173260
MARTIN MARIETTA MATERIALS INC	DUST CONTROL	\$3,185.82	32204440
MARTIN MARIETTA MATERIALS INC	ROCK	\$534.61	32173180
MARTIN MARIETTA MATERIALS INC	ROCK	\$262.95	32173263
MARTIN MARIETTA MATERIALS INC	ROCK	\$132.75	32173175
MATT PAVELKA	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-PAVELKA
MATT SANDVICK	CLOTHING ALLOWANCE	\$474.76	21SANDV061621
MATT SANDVICK	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-SANDVICK
MAYERON, DENNIS	TS REG REFUND 2021	\$54.00	2021TSREGRFD37
MCGRATH CHEVYLAND	AUTO REPAIRS	\$1,407.86	MCGR CTCS347959

MEHELLE CARTER	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-CARTER
MEDIAQUEST OUTDOOR	BILLBOARD AD	\$866.00	12812
MEDIAQUEST OUTDOOR	BILLBOARD AD	\$866.00	12811
MEDIAQUEST OUTDOOR	BILLBOARD AD	\$3,069.00	12810
MENARD INC	SUPPLIES	\$211.35	88693
MICHAEL KASPER	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-KASPER
MIDAMERICAN ENERGY	UTILITIES	\$23.57	513748125
MIDAMERICAN ENERGY	UTILITIES	\$115.00	513654841
MIDAMERICAN ENERGY	UTILITIES	\$12.49	513547894
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$115.00	07540-77404JUN21
MIDAMERICAN ENERGY	UTILITIES	\$31.93	513675140
MIDAMERICAN ENERGY	UTILITIES	\$17.98	513546783
MIDAMERICAN ENERGY	UTILITIES	\$12.49	513583638
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$109.23	45000-74239JUN21
MIDWEST WHEEL COMPANIES	PARTS	\$67.92	2438908-00
MIKEYS SUPER CAR WASH LLC	CAR WASH EXP	\$145.00	345610
MIMG CLXXII RETREAT ON 6TH LLC	GENERAL ASSISTANCE	\$450.00	15873
MIMG CLXXII RETREAT ON 6TH LLC	GENERAL ASSISTANCE	\$450.00	15872
MOODY'S INVESTORS SERVICE INC	MOODY'S RATING FEE	\$13,500.00	P0375403
MOTEL 6 - CEDAR RAPIDS IA #4967	CLIENT ASSISTANCE	\$262.08	1624048881
MOUNT VERNON CITY OF	FY21 QTR 4 UTILITY REIMBURSEMENT	\$8,000.00	FY21QTR4-MV
MTJ AMERICAN LLC	INMATE MATTRESSES	\$15,712.00	14782
MURDOCH FUNERAL HOMES	CREMATION	\$1,500.00	S107CREMATION
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$450.00	15808
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$450.00	15807
NATHAN ALLEN	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-ALLEN
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	\$2,115.00	71002881
NEOGOV	NEOGOV	\$12,362.42	INV-20469
NEWLINE HOLDINGS LLC	TS REG REFUND 2021	\$1,620.00	2021TSREGRFD5
NGUYEN, JOHN	TS REG REFUND 2021	\$54.00	2021TSREGRFD40
NICHOLAS HAIGHT	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-HAIGHT
NICHOLE BROWN	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-BROWN
NICKI FINGER	QTR4 CELL PHONE REIMB	\$150.00	CELLFY21QTR4-NICKI
NICOLE L KEHRES	QTR4 CELL PHONE REIMB	\$210.00	CELLFY21QTR4-NICOLE KEHRES
NOAH KROB	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-KROB
NORTH HARRISON PRODUCTION	TS REG REFUND 2021	\$54.00	2021TSREGRFD28
NORTH HARRISON PRODUCTION KEOGH	TS REG REFUND 2021	\$54.00	2021TSREGRFD29
NORTHEAST IOWA RC&D	CONTRIBUTION	\$600.00	46NORTH061021
OAK HELM INVESTMENTS	TS REG REFUND 2021	\$54.00	2021TSREGRFD30
OAK HELM PARTNERS	TS REG REFUND 2021	\$54.00	2021TSREGRFD31
OHP 117	TS REG REFUND 2021	\$17,388.00	2021TSREGRFD21
OHP 3	TS REG REFUND 2021	\$5,454.00	2021TSREGRFD15
OHP 5	TS REG REFUND 2021	\$10,746.00	2021TSREGRFD16
OMNILINK SYSTEMS INC	JUVENILE DETENT DIVER SERV 4 OM500 CHARGERS	\$100.00	461261
ON TARGET AMMUNITION LLC	AMMUNITION	\$30,224.69	106807

OPM LC	GENERAL ASSISTANCE	\$1,695.00	15802
PARRY, NICHOLAS	TORT LIABILITY	\$200.00	4152021
PAT BRADY	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-BRADY
PAULSEN, CHERYL L	CONTACT TRACING	\$290.00	JUN21 HOURS3 CP
PETER WILSON	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-WILSON
PHILIP LOWDER	QTR4 CELL PHONE REIMB	\$210.00	CELLFY21QTR4-LOWDER
PIERCE, HEATHER	TS REG REFUND 2021	\$54.00	2021TSREGRFD4
PIPE PRO INC	LAW OFFICE REMODEL	\$10,027.00	63923
POLK CO SHERIFF	SERVICE FEES	\$35.60	5304
POWER GUARD LLC	PREVENTATIVE MAINT	\$3,495.00	21-1120
PRAIRIEBURG CITY OF	PRAIRIEBURG FARM-TO-MARKET	\$9,534.28	FARM TO MARKET - PRAIRIEBURG.0621
PRAMOD DWIVEDI	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-DWIVEDI
PRIME BENEFIT SYSTEMS INC-CITY ASSESS	CITY ASSESSOR BENEFITS	\$444.26	ACH-10050072
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY BENEFITS	\$16,385.43	ACH-10050073
PROPERTY HOLDERS	GENERAL ASSISTANCE	\$1,800.00	15874
PUSH PEDAL PULL	FITNESS EQUIP.	\$14,991.00	PUSH 312116
QUALITY AUTO REBUILDERS INC	REPAIR VEH	\$24,303.93	68600
QUALITY RESOURCE GROUP INC	CHECK STOCK	\$209.51	2057822
RACOM CORPORATION	WARRANTY	\$5,547.63	21ORD0722
RACOM CORPORATION	PORTABLE RADIOS AND BATTERIES	\$4,650.00	RACO 21ORD0637
RALEIGH COUNTY COMMISSION	SERVICE FEES	\$25.00	JVJV037815-6
RANDY BURKE	QTR4 CELL PHONE REIMB	\$195.00	CELLFY21QTR4-BURKE
RANDY ROWLAND	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-ROWLAND
RAPIDS REPRODUCTIONS	BUSINESS FORMS	\$130.56	182240-0
RATHJE CONSTRUCTION	WORK COMPLETED THRU 5/31/21	\$481,692.09	APPLICATION 5 REVISED
REALTY CONSULTANTS	TS REG REFUND 2021	\$54.00	2021TSREGRFD32
REBECCA MCDONALD	QTR4 CELL PHONE REIMB	\$150.00	CELLFY21QTR4-REBECCA
REBECCA STONAWSKI	QTR4 CELL PHONE REIMB	\$75.00	CELLFY21QTR4-STONAWSKI
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$1,110.31	454909
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$421.20	467620
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$23.78	469221
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$889.80	468780
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	-\$19.71	
REWI TAX ACADEMY 421 HOLDINGS	TS REG REFUND 2021	\$54.00	2021TSREGRFD41
RHONDA BETSWORTH	QTR4 CELL PHONE REIMB	\$90.00	CELLFY21QTR4-BETSWORTH
ROBERT W BAIRD & CO INCORPORATED	MUNICIPAL GO ADVISOR FEE	\$23,990.00	PF-289857
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16	54157
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$283.80	54156
ROD CROSSER	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-CROSSER
ROWBOTHAM, SUSAN	CONTACT TRACING	\$65.00	JUN21 HOURS2 SR
RYAN SCHLADER	QTR4 CELL PHONE REIMB	\$180.00	CELLFY21QTR4-SCHLADER
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$105.00	15800
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	15842
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	15819
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	15822

SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	15797
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	15827
SAFELITE FULFILLMENT INC	REPAIRS	\$273.62	05514-649639
SARA BEARROWS	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-SARA B
SARAH WENDT	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-WENDT
SCOTTSMAN PROPERTIES	TS REG REFUND 2021	\$54.00	2021TSREGRFD46
SENSOSCIENTIFIC	ANNUAL SUPPORT FY21	\$142.63	0129607-IN
SENSOSCIENTIFIC	ANNUAL SUPPORT FY21	\$427.87	0129607-IN.
SEVIG, BRUCE	TS REG REFUND 2021	\$54.00	2021TSREGRFD48
SHARON GONZALEZ	QTR4 CELL PHONE REIMB	\$150.00	CELLFY21QTR4-SHARON
SHAWN IRELAND	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-IRELAND
SHAWN IRELAND	TRAVEL REIMB	\$152.50	9028-061421
SHILOH GROVE	TS REG REFUND 2021	\$54.00	2021TSREGRFD33
SIGNIFY HEALTH LLC	TOOL REDESIGN/REBUILD	\$12,400.00	LINNC001-INV060121
SNYDER & ASSOCIATES	TWR TERRACE SERV	\$28,506.00	120.0356.01A - 9
SPAHN AND ROSE LUMBER	LUMBER	\$1,737.20	778339
SPRINGVILLE CITY OF	FY21 QTR 4 UTILITY REIMBURSEMENT	\$1,050.00	FY21QTR4-SPRINGVILLE
STACEY WALKER	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4 - WALKER
STACI MEADE	QTR4 CELL PHONE REIMB	\$90.00	CELLFY21QTR4-MEADE
STEPHEN ERCEG	TRAVEL REIMB	\$152.50	9277-061421
STEVE ESTENSON	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-ESTENSON
STEVE OKONEK	QTR4 CELL PHONE REIMB	\$165.00	CELLFY21QTR4-OKONEKS
STONE, JAMES	TS REG REFUND 2021	\$54.00	2021TSREGRFD42
STORHAUS STORAGE	STORAGE UNITS - 12 MO	\$4,200.00	21STOHR062121
STRATEGIC PRINT SOLUTIONS	MHAC AMNESTY BOX STICKERS	\$20.00	189317
SUGAR CREEK BEND HOMES LLP	RENT ASSISTANCE	\$770.00	JUL21 RENT
TAMI MCFARLAND	QTR2 CELL PHONE REIMB	\$150.00	CELLFY21QRT2-MCFARLAND
TAMI MCFARLAND	QTR4 CELL PHONE REIMB	\$150.00	CELLFY21QTR4-MCFARLAND
TANAGER PLACE	HEALTH ASSISTANCE	\$60.54	15644
TANAGER PLACE	HEALTH ASSISTANCE	\$86.52	15146.
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	15024.
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52	15408
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	15422
TANAGER PLACE	HEALTH ASSISTANCE	\$65.64	14683.
TANAGER PLACE	HEALTH ASSISTANCE	\$65.84	15364
TANAGER PLACE	HEALTH ASSISTANCE	\$116.20	15483
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52	15595
TANAGER PLACE	HEALTH ASSISTANCE	\$230.44	15360
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	15368
TANAGER PLACE	HEALTH ASSISTANCE	\$349.56	15390
TANAGER PLACE	HEALTH ASSISTANCE	\$65.64	15356
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	15374
TANAGER PLACE	HEALTH ASSISTANCE	\$131.28	15357
TANAGER PLACE	HEALTH ASSISTANCE	\$293.58	15306
TANAGER PLACE	HEALTH ASSISTANCE	\$342.88	15021

TANAGER PLACE	HEALTH ASSISTANCE	\$102.00	15318
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60	15366
TANAGER PLACE	HEALTH ASSISTANCE	\$187.00	15160
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52	15326
TANAGER PLACE	HEALTH ASSISTANCE	\$230.44	15409
TANAGER PLACE	HEALTH ASSISTANCE	\$240.68	15375
TANAGER PLACE	HEALTH ASSISTANCE	\$81.00	15018.
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	15343
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76	15341
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22	15338
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68	15323
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60	15328
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	15382
TANAGER PLACE	HEALTH ASSISTANCE	\$230.44	15363
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	15462
TANAGER PLACE	HEALTH ASSISTANCE	\$77.00	15002.
TANAGER PLACE	HEALTH ASSISTANCE	\$82.30	15340
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	14987.
TANAGER PLACE	HEALTH ASSISTANCE	\$90.00	15327
TANAGER PLACE	HEALTH ASSISTANCE	\$108.72	14829.
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22	15309
TANAGER PLACE	HEALTH ASSISTANCE	\$230.44	15643
TANAGER PLACE	HEALTH ASSISTANCE	\$328.20	15022
TANAGER PLACE	HEALTH ASSISTANCE	\$359.56	15064
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	15461
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22	15301
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60	15345
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	15381
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	15424
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	15344
TANAGER PLACE	HEALTH ASSISTANCE	\$233.04	15389
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	15464
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	15367
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76	15201
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	15425
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	15423
TAYLOR SR, FABIAN	CAREGIVER REIMB	\$432.64	JUN21 CAREGIVER
TEGELER BODY & FRAME, WRECKER & CRA	TOW BUS	\$262.50	TEGE 21-8781
TELESPAN COMMUNICATIONS INC	JAIL/VIDEO VISITATION	\$56,050.00	06232021
TERRACON CONSULTANTS INC	PROFESSIONAL SERVCIES	\$1,299.00	TF29884
TERRI GODWIN	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-GODWIN
TERRY BERGEN	QTR4 CELL PHONE REIM.	\$135.00	CELLFY21QTR4-BERGEN
THEODORE DOSCHER	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-DOSCHER
THINK SAFE INC	AED PADS	\$1,440.00	51254
THOMAS L EIBEN	QTR4 CELL PHONE REIMB	\$20.00	CELLFY21QTR4-EIBEN

TODD EGLI	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-EGLI
TOM BLYTHE	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-BLYTHE
TOM HARDECOPF	QTR4 CELL PHONE REIMB	\$240.00	CELLFY21QTR4-HARDECOPF
TOM OBERBRECKLING	QTR4 CELL PHONE REIMB	\$60.00	CELLFY21QTR4-OBERBRECKLING
TOM ULRICH	QTR4 CELL PHONE REIMB	\$165.00	CELLFY21QTR4-ULRICH
TRICIA KITZMANN	QTR4 CELL PHONE REIMB	\$120.00	CELLFY21QTR4-KITZMANN
TRITON INVESTMENTS	TS REG REFUND 2021	\$54.00	2021TSREGRFD34
TRUCK COUNTRY	PARTS	\$164.49	TRUC X103464930-01
TRUCK COUNTRY	PARTS	\$3,171.60	TRUC X103464479 01
TUFFY SECURITY PRODUCTS	PARTS	\$774.34	190415
TURNER, IAN	TS REG REFUND 2021	\$54.00	2021TSREGRFD13
TW TRAINING	PROJECT / TRAINING	\$1,900.00	11090
TW TRAINING	BOS WORK	\$1,250.00	11091
U S CELLULAR	PHONE SERVICE	\$1,191.22	0442898727
UNITED FIRE & CASUALTY CO	INSURANCE RENEWAL	\$19,750.00	3000040878-070121
UNITED STATES TREASURY	FORM 721 QTRLY PYMT	\$3,756.48	PCORI 621
UNITYPOINT HEALTH	LC JDC THERAPY & GROUP BILLING HRS	\$4,650.00	1010IN11361
UNITYPOINT HEALTH	LC JDC THERAPY & GROUP BILLING HRS	\$2,555.00	1010IN11362
UNITYPOINT HEALTH	ROUTINE VENIPUNCTURE	\$61.43	367344073
UNIVERSITY OF IOWA	HEALTH ASSISTANCE	\$150.00	101893372JUN21
US BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT	\$331.72	445648249
US BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT	\$615.62	6/15/21
US CREMATION SOCIETY	GENERAL ASSISTANCE	\$1,000.00	15875
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	\$348.50	71002876
VANDEUSEN, LARRY E	GENERAL ASSISTANCE	\$1,800.00	15834
VERIZON WIRELESS	PHONE SERVICE	\$40.09	9882036865
VERIZON WIRELESS	PHONE SERVICE	\$160.08	9882105610
VERIZON WIRELESS	PHONE SERVICE	\$920.51	9882005214
VERIZON WIRELESS	PHONE SERVICE	\$80.02	9882036866
VH BLACKINTON & CO INC	REPAIR/REFINISH BADGE	\$12.00	3039040
VICKI DAVIS	MILEAGE REIMB	\$43.06	ER21023130101126666791
VISION SERVICE PLAN BILLING	CITY ASSESSOR BENEFITS	\$199.58	71002882
VOICE PRODUCTS INC	DICTATION SOFTWARE	\$11,290.00	AR101059
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	\$275.00	71002878
WALMART	CLIENT ASSISTANCE	\$27.29	JUN21 PHONE
WALTON CONSTRUCTION & HOME REPAIR L	REIMBURSEMENT	\$587.00	PB21-0462&PB21-0463
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$1,635.00	15854
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00	15801
WEAVER, DOROTHY	TS REG REFUND 2021	\$54.00	2021TSREGRFD6
WELTER, THOMAS	TS REG REFUND 2021	\$54.00	2021TSREGRFD39
WENDLING QUARRIES INC	ROCK	\$333.68	871705
WENDLING QUARRIES INC	ROCK	\$3,768.69	871707
WENDLING QUARRIES INC	ROCK	\$531.34	871706
WENDLING QUARRIES INC	ROCK	\$3,717.04	870482
WENDLING QUARRIES INC	DUST CONTROL	\$4,104.80	871709

WENDLING QUARRIES INC	ROCK	\$24,372.00	871708
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	\$450.00	15837
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	\$450.00	15838
WILLIS DADY EMERGENCY SHELTER	LC MHA CENTER CLEANING	\$1,110.00	828
WILLOW WOODS	TS REG REFUND 2021	\$54.00	2021TSREGRFD35
WINNEBAGO COUNTY SHERIFF	SERVICE FEES	\$28.50	JVJV038709
WOODCHUCK SAWMILL & LUMBER LLC	SAWING LUMBER	\$417.50	46WOODC061221
WYOMING 101	TS REG REFUND 2021	\$54.00	2021TSREGRFD38
YMCA	CLIENT ASSISTANCE	\$63.00	YMCA 062421
YTT DESIGN SOLUTIONS LLC	PROFESSIONAL SERVICES	\$8,890.00	2307
YTT DESIGN SOLUTIONS LLC	PROFESSIONAL SERVICES	\$1,185.00	2305
ZETRON INC	HARDWARE/SOFTWARE	\$5,355.00	1434379
ZETRON INC	HARDWARE/SOFTWARE	\$61,156.97	1433713
ZETRON INC	HARDWARE/SOFTWARE	\$13,255.84	1433889
TOTAL		\$2,729,511.41	