

**LINN COUNTY LIST OF CLAIMS  
JUNE 30 THROUGH JULY 7, 2021**

Vendor	Description	Amount	Document Number
AARON ROTHMEYER	JUNE MILEAGE	\$134.96	ER21023130101126666803
ABC DISPOSAL SYSTEMS INC	WASTE REMOVAL ENGR OFFICE	\$70.00	564838
ADAM MUNIER	TRAVEL REIMBURSEMENT	\$213.50	9423-062021
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$51.00	28973
ALEXANDER VANBUER	JUNE MILEAGE	\$145.04	ER21023130101126666809
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 6/21/21-06/25/21	\$598.50	8824
ALL SECURE INC	REPAIRS TO OVERHEAD DOOR	\$130.00	030460
ALVIN EHLE	JUNE MILEAGE	\$87.36	ER21023130101126666808
AMRA WATKINS	JUNE MILEAGE	\$127.68	ER21023130101126666802
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$852.11	13142567
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$112.78	16542506
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$971.09	13142681
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,240.42	13142630
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,135.03	13142518
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$77.89	13142362
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	\$2,950.00	500922
ANDREW SCHAUF	JUNE MILEAGE	\$159.60	ER21023130101126666801
ARCHITECTURAL REPAIR INC	REPAIRS	\$425.00	62521
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	5920
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5918
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5919
BAYCH, VICKIE L	CONTACT TRACING	\$40.00	JUN21 HOURS VB
BAYCH, VICKIE L	CONTACT TRACING	\$45.00	MAY21 HOURS4 VB
BLACK HILLS ENERGY	UTILITIES ASSISTANCE	\$44.00	4206026985JUL21
BLYTHE, GREGORY	MED EXAM FEES	\$720.00	JUN2021
BOB BARKER COMPANY INC	INMATE TOILETRIES	\$143.76	INV1629914
BOB BARKER COMPANY INC	INMATE TOILETRIES	\$51.74	INV1630149
BOB BARKER COMPANY INC	INMATE TOILETRIES	\$155.22	INV1629193
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR/JUNE	\$4,016.67	BRAK 063021-MD
BRAKSIEK ROBERT MD PC	PER AGREEMENT/9 VISITS/JUNE	\$4,950.00	BRAK 063021
BRENT OLESON	REIMBURSE BOARD MILEAGE 4-6/21	\$17.14	46 APR-JUN21 MILE
BRIAN GARDNER	NSA CONFERENCE EXPENSES	\$1,320.02	4084-062121
BRINK, BENJAMIN	MED EXAM FEES	\$513.66	JUN2021
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$60.00	171709
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$60.00	171974
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$92.05	E054289
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$492.46	E054301A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$13.40	E054288
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E054312
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$6.12	E054378
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$28.54	E052535
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$55.84	E054255
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$60.68	E054299
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$99.18	E054375
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$272.98	E054366
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$293.15	E054301
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$337.82	E054347

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$36.58	E054239
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$359.15	E054221A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$421.24	E054285
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$546.53	E054274
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$95.60	E054225A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$244.10	E054065A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$51.20	E054274A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$128.18	E054285A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$190.40	E054128A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$39.49	E054157A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$40.93	E054175A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$60.68	E054257
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$122.72	E054305
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$171.20	E054323
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$236.94	E054287
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$504.38	E054367
CEDAR RAPIDS CITY OF	BUILDING RENT	\$3,476.83	10272074
CEDAR RAPIDS CITY OF	IT SERVICES	\$10,780.92	10272166
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$280.49	16017
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$357.65	16036
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	601
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	597
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	599
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	596
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	600
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	598
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	606
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	591
CENTRAL CITY HISTORICAL SOCIETY	FY22 HPC GRANT RECIPIENT	\$4,000.00	FY22HPCGRANT-CCHISTSOC
CENTURY LAUNDRY DISTRIBUTING INC	WASHER/DRYER REPAIRS	\$442.00	28-023390
CENTURY LAUNDRY DISTRIBUTING INC	WASHER/DRYER REPAIRS	\$151.00	28-023446
CENTURY LAUNDRY DISTRIBUTING INC	WASHER/DRYER REPAIRS	\$95.00	28-023447
CHELSEA BEHEL	TRAVEL REIMBURSEMENT	\$213.50	10760-062021
COGON COMMUNITY HISTORICAL SOCIETY	FY22 HPC GRANT RECIPIENT	\$4,300.00	FY22HPCGRANT-COGGONHISTSOC
CR MEATS LLC	MEAT	\$1,788.33	7391
CR MEATS LLC	MEAT	\$2,602.02	7375
CURNES JEFF DO	MED EXAM FEES	\$720.00	JUN2021
CUSTOM HOSE & SUPPLIES INC	REPAIRS ON HOSE FOR WATERING TREES	\$70.18	1071232
DEBBIE TRUMBLEE	WORK COMP SELF INSURANCE	\$38,948.60	PPD 3/8/2021-8/14/2022
DELTA DENTAL	LC DELTA DENTAL PREPAY JULY 2021	\$61,000.00	JULY 2021 PREPAY
DIAMOND DRUGS INC	IALN/INMATE MEDS/MAY	\$14,182.68	IN001136582
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$242.40	52256339066
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$228.71	52256338924
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$104.33	52256338883
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$170.73	52256339006
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$170.73	52256338961
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$421.58	52256339051
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$242.40	52256338946
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$110.56	52256339028
ELECTRONIC ENGINEERING CO INC	PAGER - ZAHN HOUSER	\$13.95	80055701
GENEALOGICAL SOCIETY OF LINN COUNTY IOWA	FY22 HPC GRANT RECIPIENT	\$600.00	FY22HPCGRANT-GNEALOGICALSOC

GENTLE DENTAL	DENTAL SERVICES	\$350.00	G01WS13QU44SX212183
GENTLE DENTAL	DENTAL SERVICES	\$136.00	G027GWT2H0RPX212493
GORDON FLESCH COMPANY INC	COPIER LEASE & COPIES	\$221.29	100664600
GORDON FLESCH COMPANY INC	COPIER LEASE & COPIES	\$348.58	100664600.
GORDON FLESCH COMPANY INC	COPIER LEASE & COPIES	\$235.73	100666752
GRAINGER W W INC	MAINTENANCE PARTS	\$87.90	9934967986
GRAINGER W W INC	MAINTENANCE PARTS	\$143.36	9935142761
GRAINGER W W INC	MAINTENANCE PARTS	\$41.56	9945145424
GRAINGER W W INC	MAINTENANCE PARTS	\$151.23	9938478691
GRAINGER W W INC	MAINTENANCE PARTS	\$46.10	9945598960
GRAINGER W W INC	MAINTENANCE PARTS	\$193.16	9934314296
HANSON, JOHN L	APRIL - JUNE BOARD MILEAGE	\$36.51	46 APR-JUN21 MILE
HAWKEYE FIRE & SAFETY	ANNUAL FIRE EXTINGUISHER CERTIFICATION	\$159.00	112958
HISTORY CENTER THE	FY22 HPC GRANT RECIPIENT	\$1,500.00	FY22HPCGRANT-HISTORYCTR
JAMES CONMEY	JUNE MILEAGE	\$170.96	ER21023130101126666807
JOSE GUARDADO ALFARO	MILEAGE REIMBURSEMENT	\$35.28	MUNDO MILES 5/20-6/18/21
KENNETH DAY	JUNE MILEAGE	\$132.16	ER21023130101126666805
KIECKS	SHIRTS	\$224.50	21-06-0085
KIECKS	SHIRTS	\$139.50	21-06-0088
KIESEY, MICHELLE M	MED EXAM FEES	\$1,797.81	MAY2021.
KIESEY, MICHELLE M	MED EXAM FEES	\$2,054.64	JUN2021
L L PELLING	PREMIX	\$205.16	127391
L L PELLING	PREMIX	\$170.20	127414
L L PELLING	PREMIX	\$285.20	127421
L L PELLING	M-HMA PATCHING(21)- VOUCHER #4	\$18,795.85	062821M-HMAPATCHING(21)
L L PELLING	PREMIX	\$1,439.80	127394
LINDER DONALD J DO PC	MED EXAM FEES	\$2,999.97	MAY2021..
LINDER DONALD J DO PC	MED EXAM FEES	\$2,666.64	JUNE2021..
MARION JANITORIAL SUPPLY CO	BUCKET CASTERS	\$153.00	INV00257763
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,998.71	9009058
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$765.46	9004380
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$140.00	0000009
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DRECHO ASSESSMENT	\$4,161.00	0000014
MARTIN MARIETTA MATERIALS INC	DUST CONTROL	\$156.46	32242182
MARTIN MARIETTA MATERIALS INC	ROCK	\$392.24	32242185
MY OWN HOME CR LLC	RENT ASSISTANCE	\$650.00	JUN21 RENT
NICKOLAS MEHMEN	JUNE MILEAGE	\$103.60	ER21023130101126666804
OBRIEN, CAROL	CONTACT TRACING	\$70.00	JUN21 HOURS3 CO
ORKIN LLC	PEST CONTROL	\$40.00	213141773
ORKIN LLC	PEST CONTROL	\$86.00	213143154
ORKIN LLC	PEST CONTROL	\$58.30	213825028
ORKIN LLC	PEST CONTROL	\$76.00	213142420
ORKIN LLC	PEST CONTROL	\$45.00	213144239
ORKIN LLC	PEST CONTROL	\$45.00	213141772
ORKIN LLC	PEST CONTROL	\$49.00	213142081
ORKIN LLC	PEST CONTROL	\$75.63	213142082
ORKIN LLC	PEST CONTROL	\$94.13	213142008
PAM GUSICK	MILEAGE REIMBURSEMENT	\$560.56	ER21023130101126666800
PAULSEN, CHERYL L	CONTACT TRACING	\$420.00	JUN21 HOURS4 CP
PIPE PRO INC	PLUMBING REPAIRS	\$199.50	13353A
PIPE PRO INC	PLUMBING REPAIRS	\$332.00	13303A

POMP'S TIRE SERVICE INC	TIRES - CANOE TRAILERS	\$297.92	1070039240
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$75.89	235002725
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$65.05	235002721
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$521.85	10416
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$178.50	10413
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$948.35	10411
PRUITT.MD, JOSHUA	MED EXAM FEES	\$1,800.00	JUN2021
RACOM CORPORATION	911 CONTRACT 7/1/21-6/30/22	\$773,866.00	A15103069
RAYNOR DOOR INC OF CEDAR RAPIDS	OVERHEAD DOOR REPAIRS	\$132.50	1027219
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,058.87	469939
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,604.68	470111
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,523.30	468677
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,850.29	467718
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$908.97	471157
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,318.45	470134
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	15957
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	15899
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	16013
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	15898
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16018
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	\$86,925.27	SF-7377-2021-00914914
SELINA MALLY	MILEAGE REIMBURSEMENT	\$248.97	ER21023130101126666799
SETPPOINT MECHANICAL SERVICES LLC	CHILLER REPAIRS	\$887.50	613
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES THRU 6/30	\$4,064.34	4173590-30
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES THRU 6/30	\$2,844.30	4173591-17
SHRED-IT US JV LLC	SHREDDING SERVICES 16 TOTES	\$288.00	8182228816
SIEMENS INDUSTRY INC	FIRE SERVICE AGREEMENT (10 BUILDINGS)	\$19,879.16	5446503468
SPRINGVILLE COOP TELE ASSN	911 2 CIRCUITS FOR JULY 2021	\$81.24	000222
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$442.12	235002727
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$175.00	79972
SUELLYN PARSON	OUTREACH MILEAGE	\$40.10	ER21023130101126666806
TALLGRASS BUSINESS RESOURCES	ADJUST INSPECTOR'S WORK AREAS	\$1,616.67	2428
THE RARE GROUP	EDUCATIONAL PROGRAM	\$125.00	1257
ULTRALAWN INC	MOWING & LATE SPRING APPLICATIONS	\$40.00	438254
ULTRALAWN INC	MOWING & LATE SPRING APPLICATIONS	\$54.75	438260
ULTRALAWN INC	MOWING & LATE SPRING APPLICATIONS	\$170.73	438250
ULTRALAWN INC	MOWING & LATE SPRING APPLICATIONS	\$53.75	438397
ULTRALAWN INC	MOWING & LATE SPRING APPLICATIONS	\$54.00	438257
ULTRALAWN INC	MOWING & LATE SPRING APPLICATIONS	\$38.00	439122
ULTRALAWN INC	MOWING & LATE SPRING APPLICATIONS	\$108.00	438252
ULTRALAWN INC	MOWING & LATE SPRING APPLICATIONS	\$82.50	439124
ULTRALAWN INC	MOWING & LATE SPRING APPLICATIONS	\$83.00	438253
ULTRALAWN INC	MOWING & LATE SPRING APPLICATIONS	\$68.00	439123
ULTRALAWN INC	MOWING & LATE SPRING APPLICATIONS	\$89.50	438396
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00	15907
WEBER STONE CO INC	ROCK	\$6,244.40	0190840-IN
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY JULY 2021	\$956,000.00	JULY 2021 PREPAY
WENDLING QUARRIES INC	DUST CONTROL	\$129.78	872908
WENDLING QUARRIES INC	DUST CONTROL	\$1,472.48	872906
WENDLING QUARRIES INC	ROCK	\$370.13	872909
WENDLING QUARRIES INC	ROCK	\$17,200.69	872907

ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$900.00	JUN2021
3A PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	15902
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$38.74	16029
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$448.00	16020
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$448.00	16019
ALLEN PROPERTY MANAGEMENT & INVESTMENTS L	V A RENT ASSISTANCE	\$375.00	F103 JULY2021 RENTAL ASSISTANCE
ALLEN PROPERTY MANAGEMENT & INVESTMENTS L	V A RENT ASSISTANCE	\$375.00	K121 JULY2021 RENTAL ASSISTANCE
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$105.84	6560990043JUN21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$248.83	6572531000JUL21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$28.08	6234051000 621
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$204.40	7480451719JUN21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$47.35	15905
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$417.09	4657764777 6-21
AMMT LLC	GENERAL ASSISTANCE	\$1,390.00	16038
AQUA TECHNOLOGIES OF IOWA LLC	MONTHLY SERVICE AGREEMENT	\$1,247.00	9955
AQUA TECHNOLOGIES OF IOWA LLC	MONTHLY SERVICE AGREEMENT	\$1,247.00	9956
BACKYARD TRAILS LLC	REROUTED HIKING TRAIL	\$6,615.00	100130
BLACK HAWK COUNTY SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$47.17	237024
CAROL SEEHUSEN PHD LMHC LLC	WORK COMP SELF INSURANCE	\$160.00	6/8/2021 DOS
CEDAR RAPIDS 56 LLC	GENERAL ASSISTANCE	\$450.00	16031
CEDAR RAPIDS 56 LLC	GENERAL ASSISTANCE	\$450.00	16032
CENTRAL CITY MAINSTREET	2021 GOLF TOURNAMENT TEEBOX AD	\$150.00	2021-22
CENTURY LINK COMMUNICATIONS LLC	911 CELL PHONES	\$522.50	319Z161010 064 6-21
CENTURY LINK COMMUNICATIONS LLC	911 CELL PHONES	\$19.49	3193785003 815 6/21
COLE-PARMER INSTRUMENT CO	NIST CALIBRATION F/BAROMETER	\$180.35	2700554
COLLEGE PARK NEUROPSYCHOLOGY PLLC	WORK COMP SELF INSURANCE	\$377.98	235002726
COOK APPRAISAL LLC	APPRAISAL OUTSOURCING	\$750.00	2881
DAIKIN APPLIED	SERVICE CALL FOR CHILLER	\$2,713.48	3308524
DATAWORKS PLUS LLC	INMATE WRIST BANDS	\$3,630.00	21-882
DATIX USA INC	POLICYSTAT QUARTERLY SUBSCRIPTION FEE-	\$682.67	SIN016142.
EPIC PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	15900
EPIC PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	15901
FAYETTE CO SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$59.62	21-000681
FOX EYE LASER & COSMETIC INSTITUTE PC	NEW HIRE - VISION	\$390.00	FOXEYE06232021
FRIENDS OF THE LISBON PUBLIC LIBRARY INC	FY22 HPC GRANT RECIPIENT	\$4,000.00	FY22HPCGRANT-FRIENDSOFLISBONLIBRARY
GRAYBAR ELECTRIC CO INC	PROFESSIONAL SERVICES	\$1,234.76	9322006646
GRAYBAR ELECTRIC CO INC	PROFESSIONAL SERVICES	\$131.04	9321895014
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	16037
HOME CITY ICE	ICE - BOAT CONCESSION	\$132.10	6076210159
HUGHES, HILLARY	APRIL - JUNE BOARD MILEAGE	\$37.86	46 APR-JUN21 MILE
IDEXX DISTRIBUTION INC	SUPPLIES	\$460.40	3084803638
INSTITUTE OF IOWA CERTIFIED ASSESSORS	EDUCATION/TRAINING	\$600.00	ICA19-08182021
INSTITUTE OF IOWA CERTIFIED ASSESSORS	ICA CANDIDACY APPLICATION FEES	\$20.00	ICA19-07012021
IOWA COUNTY SHERIFF'S OFFICE	SERVICE FEES OF JUVENILE DOCUMENTS	\$50.00	IN202100986
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,015.45	21-00283-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,097.00	21-00324-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$3,541.00	20-03077-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,027.00	21-00320-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$3,045.50	20-02657-A
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	15930
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	15897

KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$405.00	16028
KZIA INC	ADVERTISING COMMERCIALS ITS GRANT-FY22	\$1,687.50	062121LCPH.
KZIA INC	COMMERCIALS FOR ITS GRANT-FY21	\$562.50	062121LCPH
LANO EQUIPMENT INC	SNOW WOLF BLADE FOR ALL BUILDINGS	\$10,507.36	02-841424 (PO99)
LISBON HISTORY CENTER FOUNDATION INC	FY22 HPC GRANT RECIPIENT	\$2,400.00	FY22HPCGRANT-LISBONHISTORYCTR
MARION INDEPENDENT SCHOOL FOUNDATION	FY22 HPC GRANT RECIPIENT	\$2,500.00	FY22HPCGRANT-MARIONINDSCHOOL
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$114.00	18215855
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$46.80	18216031
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$318.89	18217024
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$446.52	18215743
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$332.79	18215757
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$64.76	18236086
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$73.99	18265249
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$81.30	18216045
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$550.53	18215712
MEDIACOM 2	911 DEDICATED INTERNET	\$400.00	0024820 7/21
MONAWAR STUDIOS LLC	STATE OF THE COUNTY VIDEO 2ND 1/2	\$2,500.00	1270
MOUNT VERNON CONSTRUCTION	CAULKING & MATERIALS	\$1,375.00	12445
MVL COMMUNITY DEVELOPMENT GROUP	FY22 HPC GRANT RECIPIENT	\$4,000.00	FY22HPCGRANT-MVLCOMMDEVGROUP
PLUMB SUPPLY	PLUMBING SUPPLIES	\$11.20	7424899
PROCARE MEDICAL SUPPLIES	MEDICAL SUPPLIES	\$1,195.00	3271995
R J THOMAS MFG CO INC	GRILLS & TABLES	\$5,597.00	242968
REGAL TOWNHOMES	GENERAL ASSISTANCE	\$450.00	16009
REGAL TOWNHOMES	GENERAL ASSISTANCE	\$450.00	16010
RINGGOLD COUNTY	BOARD&KEEP/JUVENILE/JUNE	\$700.00	INV_1299
SAM'S CLUB	COMMISSARY ITEMS	\$104.70	009109
SAM'S CLUB	COMMISSARY ITEMS	\$1,248.48	001319
SAM'S CLUB	COMMISSARY ITEMS	\$993.56	002988
SAM'S CLUB	COMMISSARY ITEMS	\$1,772.92	009455
SAM'S CLUB	COMMISSARY ITEMS	\$991.04	009107
SAM'S CLUB	HONOR GUARD TRAINING SPLY	\$34.54	008424
SAM'S CLUB	COMMISSARY ITEMS	\$17.96	009454
SAVE CEDAR RAPIDS HERITAGE	FY22 HPC GRANT RECIPIENT	\$4,000.00	FY22HPCGRANT-SAVECRHERITAGE
SEMINOLE VALLEY FARM INC	FY22 HPC GRANT RECIPIENT	\$1,500.00	FY22HPCGRANT-SEMINOLEVALLEY
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00	15908
SOUTH SLOPE COOP TELE	911 PHONE LINES	\$203.30	10054969
STORY COUNTY AUDITOR	SERVICE FEES OF JUVENILE DOCUMENTS	\$82.40	21001420
TELEDYNE ADVANCED POLLUTION INSTRUMENTATI	OZONE LAB STANDARD	\$13,402.40	S020472742
TENNANT SALES AND SERVICE COMPANY	OIL FOR SCRUBBER	\$43.45	917923044
TIDAL BASIN GOVERNMENT CONSULTING LLC	SEVER STORM SERVICES	\$20,418.75	LINN_COUNTY_IA-03-06
TIDAL BASIN GOVERNMENT CONSULTING LLC	COVID19 PANDEMIC	\$11,418.75	LINN_COUNTY_IA-04-04
WATERHOUSE'S WATER COND SERV	RENTAL	\$240.00	0006098
WILLETT, HOFMANN & ASSOCIATES, INC.	PROFESSIONAL SERVICES	\$2,670.60	29677
WINDSTREAM HOLDINGS INC	911 4 CIRCUITS	\$172.98	091033201 6-21
YMCA	YMCA PASS CLIENT ASSISTANCE	\$126.00	YMCA 062421.
<b>TOTAL</b>		<b>\$2,277,651.45</b>	