

**LINN COUNTY LIST OF CLAIMS
JULY 15 THROUGH JULY 21, 2021**

Vendor	Description	Amount	Document Number
1601-1611 CENTER POINT RD RESIDENTIAL COOPERATIVE II	GENERAL ASSISTANCE	\$1,575.00	16202
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$76.80	16179
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$56.00	29030
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$39.00	29028
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$291.69	33435
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	16187
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	16166
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	16176
AGING SERVICES INC	LOCAL PUBLIC HEALTH CONTRACT	\$1,039.36	APR21 LPHS
AIRGAS INC	SUPPLIES	\$67.60	9980612001
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$240.00	15617
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$145.52	15620
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$280.00	15696
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$104.00	15770
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$145.52	15621
ALL HEART STAFFING INC	NURSING SERVICES	\$504.00	8834
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	16228
ALLEN DORF, NICHOLAS W	GENERAL ASSISTANCE	\$450.00	16246
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$435.02	16205
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$169.51	16234
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$218.22	9452590000JUL21
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$122.73	16225
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$145.67	2228980000JUL21
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$75.01	16197
ALLIANT UTILITIES	UTILITIES	\$83.25	3778211000 621
ALLIANT UTILITIES	UTILITIES	\$74.50	5507551000 721
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$226.61	16213
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	16243
AMMT LLC	GENERAL ASSISTANCE	\$297.50	16236
AMY KOFFRON	TRAVEL REIMB	\$175.28	ER21023130101126666830
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$42.52	16542706
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$137.93	13142698
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,252.75	13142850
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$112.94	13142588
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,175.77	13142741
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$793.23	13142792
AREA SUBSTANCE ABUSE	FR CARP	\$1,659.01	05/21 FR CARP
ASHLEY WILLHITE LMHC LLC	HEALTH ASSISTANCE	\$15.00	15611
ATHINA HELLE	TRAVEL REIMB	\$295.01	ER21023130101126666823
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	5969
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5967
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	5938

BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5988
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5922
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5921
BELL OPTICAL	PROTECTIVE SUPPLIES	\$299.86	307520019-1509837
BENTON COUNTY	FEES - JUVENILE	\$153.06	PH730334
BENTON COUNTY	FEES - JUVENILE	\$1,500.00	BCSO100
BETTER RENTALS BY CONNERLEY LLC	GENERAL ASSISTANCE	\$102.86	16247
BETTER RENTALS BY CONNERLEY LLC	GENERAL ASSISTANCE	\$450.00	16248
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL	\$44,731.61	2213258784; 2213259266
BLACK HAWK COUNTY SHERIFF	FEES - JUVENILE	\$36.06	237245
BOB BARKER COMPANY INC	INMATE COMMISSARY	\$166.20	INV1635476
BRAKSIEK ROBERT MD PC	JDC MEDICAL DIRECTOR	\$2,210.25	JUN21 CONTRACT
BRENNAN, PATRICK	GENERAL ASSISTANCE	\$450.00	16210
BROSH CHAPEL	GENERAL ASSISTANCE	\$1,000.00	16240
C & R PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16170
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$552.14	E054221B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E054518
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$622.19	E054493
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$207.90	E054445
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$3.66	E054419A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E054381
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$120.00	E054492
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$2.78	E054428A
CARDMEMBER SERVICE	CARDMEMBER SRVS	\$114.69	3966 8580 0721
CATHERINE MCAULEY CENTER	SHELTER EFSP PHASE 37 ADDL FUNDING	\$3,739.40	MAR21 SHELTER PHASE 37
CEDAR RAPIDS CITY OF	FUEL	\$101.33	10272289
CEDAR RAPIDS CITY OF	FUEL	\$212.84	10272296
CEDAR RAPIDS CITY OF	FUEL	\$346.77	10272292
CEDAR RAPIDS CITY OF	FUEL	\$84.31	10272294
CEDAR RAPIDS CITY OF	FUEL	\$290.29	10272298
CEDAR RAPIDS METRO ECONOMIC ALLIANCE	FY22 ANNUAL INVESTMENT	\$40,000.00	106720
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$50.72	9755073524 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$222.35	0010296791 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$789.19	8648392510 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$40.04	3200176645 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$226.54	1734583552JUL21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$705.91	3018392510 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$729.46	8908392510 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$1,115.77	2262938522 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$1,567.19	0459345437 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$450.00	16211
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$723.39	7897392510 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$17.29	2841562733 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$36.88	2257865912 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$41.56	4937557289 7/21

CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$150.00	16244
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$244.57	4014653353 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$5,620.74	8897392510 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$177.27	16224
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$446.21	3888192510 7/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$325.78	4888192510 7/21
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	607
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$118.30	319D165487 339 7/21
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$53.16	3193642440 826 7/21
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$106.32	3193652138 426 7/21
CHARM-TEX INC	INMATE COMMISSARY	\$1,322.30	0254316-IN
CHRIS KIVETT-BERRY	WORK COMP SELF INSURANCE	\$18.47	745223-1064
CIVICPLUS	ANNUAL FEE & WEBSITE - CONSERVATIOI	\$3,608.95	214957
CLERK OF COURT	JUNE 2021 RESTITUTION	\$314.00	JUN21 CLERK
CORE-MARK MIDCONTINENT INC	INMATE COMMISSARY	\$2,705.12	8263551-26
CORRIDOR CAREERS	JOB POSTINGS	\$325.00	102789
CORRIDOR CAREERS	JOB POSTINGS	\$350.00	102892
CORRIDOR CAREERS	JOB POSTINGS	\$175.00	102880
CORRIDOR CAREERS	JOB POSTINGS	\$175.00	102879
CORRIDOR CAREERS	JOB POSTINGS	\$350.00	102874
COTT SYSTEMS INC	MICROFILM CREATION	\$1,309.70	141537
CR MEATS LLC	FOOD/PROVISIONS	\$1,759.22	7407
CR MEATS LLC	FOOD/PROVISIONS	\$1,704.73	7424
CRAWFORD SUPPLY COMPANY	INMATE COMMISSARY	\$1,013.98	1462001
CRAWFORD SUPPLY COMPANY	INMATE COMMISSARY	\$331.82	1462205
CRAWFORD SUPPLY COMPANY	INMATE COMMISSARY	-\$90.00	
CYPRESS SOLUTIONS INC	AVL/GPS PROJECT	\$307.93	INV-002674
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00	16206
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00	16233
DAVID C GEHRING DDS MS PLC	GENERAL ASSISTANCE	\$980.00	JU26JUL21
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM027175
DAVISON, ROBERT W	ATTORNEY FEE	\$126.00	JGJV038403 721
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027143
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM027151
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027150
DLT SOLUTIONS	SOFTWARE - ANNUAL FEE	\$6,740.54	4990464A
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$57.15	52256339132
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$299.58	52256339277
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$121.20	52256339110
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$133.32	52256339188
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$170.73	52256339195
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$363.60	52256339155
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$170.73	52256339090
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$170.73	52256339215
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$341.46	52256339243

EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$49.53	52256339170
EASTERN IOWA HEALTH CENTER	CFY	\$894.00	APR 21 CFY
EASTERN IOWA TOURISM ASSOCIATION	MEMBERSHIP DUES	\$500.00	01EITA62821
EDGEWOOD DO IT BEST HARDWARE & RENTAL	HAND TOOLS	\$5.19	277808
ELDON C STUTSMAN INC	MOWERS	\$45,371.90	636202
EMERSON SPECIALTY HARDWARE & LOCKSMITHING INC	KEYS CUT	\$13.50	195931
EPIC PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	16229
ERI PROPERTY LLC	GENERAL ASSISTANCE	\$450.00	16252
ESCO ELECTRIC CO	PROFESSIONAL SERVICES	\$2,152.50	117840
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$500.88	25688012
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,848.40	25650752
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$608.16	25725875
FAMILIES INC	CMHA REC	\$47.89	15600
FEDERAL EXPRESS CORP	SHIPPING SERVICES	\$44.38	7-420-83861
FEDERAL SUPPLY USA	SUPPLIES	\$3,389.03	198780
FOUNDATION II INC	LC SHELTER	\$5,691.30	JUN21 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$175.04	15603
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$85.72	15602
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$171.44	15672
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$175.04	15654
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$218.80	15675
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$175.04	15624
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	LC SHELTER	\$6,437.70	JUN21 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$175.04	15673
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$171.44	15699
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$175.04	15700
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$175.04	15708
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$42.00	15387
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	GENERAL ASSISTANCE	\$342.88	15674
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16180
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16238
GALLAGHER BENEFIT SERVICES INC	GALLAGHER BENEFITS SERVICES	\$7,500.00	232639
GAY & CIHA FUNERAL HOME AND CREMATION	GENERAL ASSISTANCE	\$1,500.00	H140CREMATION
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$76.28	I00249008-06232021
GENTLE DENTAL	GENERAL ASSISTANCE	\$306.00	G03HM02JUEK7X213392
GENTLE DENTAL	GENERAL ASSISTANCE	\$205.00	G03AJR23QUJDX213159
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	\$14.00	IN13385521
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	\$158.87	I00667719
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	\$54.20	IN13385522
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	\$906.28	I00666751
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	\$460.07	I00667718
GRAINGER W W INC	SUPPLIES	\$17.91	9961375012
GRAINGER W W INC	SUPPLIES	\$29.78	9959832917
GRAINGER W W INC	SUPPLIES	\$12.86	9954039609
GRAINGER W W INC	SUPPLIES	\$46.80	9949832258

GRAINGER W W INC	SUPPLIES	\$9.84	9956896030
GRAINGER W W INC	SUPPLIES	\$37.15	9956821871
GRAINGER W W INC	SUPPLIES	\$99.45	9960357771
GRIMM, GARRY	GENERAL ASSISTANCE	\$775.00	AUG21 RENT
HACAP	LCCDC FAMILY SUPPORT WORKERS	\$2,617.16	JUN21 HACAP
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$375.00	LOTRENT JULY 2021
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$389.22	16230
HANGER CLINIC	GENERAL ASSISTANCE	\$310.70	0007000000472702MAR21
HARNISH, JOE	GENERAL ASSISTANCE	\$450.00	16226
HEALTH SOLUTIONS LLC	HEALTH SOLUTIONS	\$24,500.00	8871
HEALTH SOLUTIONS LLC	HEALTH SOLUTIONS	\$6,371.40	8870
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$1,537.20	16203
HORIZONS A FAMILY SERVICE ALLIANCE	EFSP PHASE 37 ADDL FUNDING MEALS	\$20,000.00	JAN21 PHASE 37
HORIZONS A FAMILY SERVICE ALLIANCE	EFSP PHASE 38 MEALS	\$15,000.00	APR21 PHASE 38
HUMBLE LANGUAGE INSTITUTE THE	INTERPRETING SERVICES	\$2,666.25	21109.
HY VEE	GENERAL ASSISTANCE	\$8.00	15641.
HY VEE	GENERAL ASSISTANCE	\$50.00	16011
HY VEE	GENERAL ASSISTANCE	\$10.00	15638
ICEOO	REGISTRATION FEES	\$225.00	071321BROWN
IMON COMMUNICATIONS	INTERNET SERVICE	\$91.54	2503759
IMON COMMUNICATIONS	PHONE SERVICE	\$93.40	2504445
IMON COMMUNICATIONS	INTERNET SERVICE	\$90.19	2482308
INSIGHT THERAPY GROUP	GENERAL ASSISTANCE	\$240.00	15658
INSTITUTE OF IOWA CERTIFIED ASSESSORS	EDUCATION AND TRAINING	\$315.00	IICA07142021EHLER
IOWA DEPARTMENT OF INSPECTIONS/APPEALS	LICENSING BLANKS	\$62.83	53730
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION FEES	\$210.00	ISACEVMT037444
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION FEES	\$375.00	ISACSTDAG-070221-55
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION FEES	\$125.00	SEATEVMT037548
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION FEES	\$210.00	ISACEVMT037440
IOWA STORMWATER EDUCATION PARTNERSHIP (ISWEP)	REGISTRATION FEES	\$100.00	673
IRISH REPORTING INC	TRANSCRIPTION FEES	\$241.50	I-4404A
ISCTA	REGISTRATION FEES	\$250.00	2021-2022
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16231
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16215
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16232
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16214
JIM SCHROEDER CONSTRUCTION INC	WORK COMPLETED	\$250,334.68	PAY APP 5
JOHNSON COUNTY	FEES - JUVENILE	\$38.34	21-01871
JOSEPH C CARPER	PROTECTIVE SUPPLIES	\$96.29	CARPER, JOSEPH 5068577
JULIENNE KABIKA	TRAVEL REIMB	\$111.78	ER21023130101126666828
JULIENNE KABIKA	TRAVEL REIMB	\$38.70	ER21023130101126666829
KARDEX HANDLING SOLUTIONS LLC	EQUIPMENT REPAIR	\$1,146.86	20803
KARL CHEVROLET	PICKUP	\$25,249.60	610080077
KEEFE SUPPLY COMPANY	INMATE COMMISSARY	\$3,194.72	1462002
KEEFE SUPPLY COMPANY	INMATE COMMISSARY	\$1,863.60	

KEEFE SUPPLY COMPANY	INMATE COMMISSARY	-\$2,086.88	
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	16207
KELLIE HUGHES	MEAL REIMB	\$9.99	1454076
KENDRA YAUSLIN	TRAVEL REIMB	\$61.60	ER21023130101126666833
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$385.00	16173
KOCH OFFICE GROUP	OFFICE EQUIP RENTAL	\$23.90	INV412333
KRISTIN HINZ	WORK COMP SELF INSURANCE	\$60.00	RX REIM 10/19/20-5/07/21
L L PELLING	PREMIX	\$5,346.12	127480
L L PELLING	PREMIX	\$2,474.80	127460
L L PELLING	PREMIX	\$1,657.84	127479
LIBERTY EMBLEM COMPANY LLC	MOBILE FIELD FORCE BARS	\$252.21	16751
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00	JUN2021
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$546.29	864750
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,031.00	864751
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$963.16	864752
LINN COUNTY REC INC	UTILITIES	\$5,024.23	182901301 7/21
LINN COUNTY REC INC	UTILITIES	\$2,031.66	1365.0621
LINN COUNTY REC INC	UTILITIES	\$11,043.42	15-08-003 03 621
LINN COUNTY REC INC	UTILITIES	\$424.29	510732900 721
LINN COUNTY REC INC	UTILITIES	\$487.98	510728800 721
LITTLE VILLAGE LLC	PUBLIC NOTICES	\$4,084.00	9316
LUTHERAN SERVICES IN IOWA INC	SHELTER	\$139.95	SEP20 SHELTER ADDTL
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	UTILITIES	\$37.86	27784001.0621
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	UTILITIES	\$36.81	27784002.0621
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$345.00	16249
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$519.92	INV00258112
MARTHA JANEY	TRAVEL REIMB	\$29.29	ER21023130101126666827
MARTHA JANEY	TRAVEL REIMB	\$93.80	ER21023130101126666826
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$1,430.75	9026768
MARTIN MARIETTA MATERIALS INC	DUST CONTROL	\$4,873.94	32467868
MARTIN MARIETTA MATERIALS INC	ROCK	\$254.95	32342300
MARTIN MARIETTA MATERIALS INC	DUST CONTROL	\$1,457.60	32444036
MARTIN MARIETTA MATERIALS INC	ROCK	\$499.81	32467872
MARTIN MARIETTA MATERIALS INC	ROCK	\$134.98	32272368
MARTIN MARIETTA MATERIALS INC	ROCK	\$378.00	32467871
MARTIN MARIETTA MATERIALS INC	DUST CONTROL	\$2,909.99	32426885
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM027165
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM026310.1
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM027178
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027189
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM026923
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027156
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027138
MCCOY, GERALD A	WELL PLUGGING	\$276.30	2218260
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$26.69	18281242

MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$511.11	18281347
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$160.49	18279049
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$446.52	18281283
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$133.18	18281291
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$134.82	18281986
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$121.68	18279067
MEALY HOLDINGS LLC	GENERAL ASSISTANCE	\$800.00	JUL21 RENT
MERCY MEDICAL CENTER	GENERAL ASSISTANCE	\$130.11	MHCM027114
MERCY MEDICAL CENTER	GENERAL ASSISTANCE	\$130.11	MHCM027151
MERCY MEDICAL CENTER	GENERAL ASSISTANCE	\$130.11	MHCM026460.1
MERCY MEDICAL CENTER	GENERAL ASSISTANCE	\$130.11	MHCM027035.1
MERCY MEDICAL CENTER	GENERAL ASSISTANCE	\$114.00	11175697
MERCY MEDICAL CENTER	GENERAL ASSISTANCE	\$114.00	11182727
MERCY MEDICAL CENTER	GENERAL ASSISTANCE	\$114.00	11176187
MERCY MEDICAL CENTER	GENERAL ASSISTANCE	\$114.00	11176506
MERCY MEDICAL CENTER	WORK COMP SELF INSURANCE	\$9,910.55	923500298
METCO CREDIT UNION	EMPLOYEE RECOGNITION	\$1,393.50	01METCO071421
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$429.64	16221
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$115.00	07540-77404JUL21
MOUNT VERNON CONSTRUCTION	BUILDING REPAIRS	\$2,001.00	12460
MOUNT VERNON FAMILY COUNSELING	GENERAL ASSISTANCE	\$40.00	16212
MOUNT VERNON FAMILY COUNSELING	GENERAL ASSISTANCE	\$40.00	14973
MOUNT VERNON FAMILY COUNSELING	GENERAL ASSISTANCE	\$40.00	16049
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$425.00	16168
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$430.00	16185
NICK MAYBANKS	CLE CONFERENCE	\$1,038.50	9060-06132021
NORTHLAND PRODUCTS CO	SERVICES	\$141.35	INVNP0094933
NYHART	GASB 75	\$1,125.00	0168935
OPM LC	GENERAL ASSISTANCE	\$375.00	16195
ORKIN LLC	PEST CONTROL	\$45.00	214266458
ORKIN LLC	PEST CONTROL	\$150.00	219176097
ORKIN LLC	PEST CONTROL	\$51.20	215174166
ORKIN LLC	PEST CONTROL	\$68.67	214266689
PAPICH-KUBA FUNERAL HOME	GENERAL ASSISTANCE	\$1,000.00	16239
PAULSEN, CHERYL L	CONTACT TRACING	\$120.00	JUL21 HOURS CP
PIPE PRO INC	BUILDING REPAIRS	\$4,737.98	13145A
PIPE PRO INC	BUILDING REPAIRS	\$272.00	13392A
PIPE PRO INC	BUILDING REPAIRS	\$451.36	13365A
PIPE PRO INC	BUILDING REPAIRS	\$6,052.96	13308A
PIPE PRO INC	BUILDING REPAIRS	\$226.00	13391A
PIPE PRO INC	BUILDING REPAIRS	\$276.50	13282A
POPE, RICHARD T	PHYSICIAN & MEDICAL ADVISOR FEES	\$3,660.17	JUNE21 FEES
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$43.10	235002728
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$975.05	10422
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$906.20	10419

RAPIDS REPRODUCTIONS	BUSINESS FORMS	\$68.02	182446-0
RAPIDS REPRODUCTIONS	BUSINESS FORMS	\$283.57	182580-0
RATHJE CONSTRUCTION	LOST-E AVE NW(21)- VOUCHER #1	\$23,290.21	063021LOST-EAVENW(21)
RATHJE CONSTRUCTION	LOST-E AVE NW(21)- VOUCHER #1	\$11,133.66	070721LOST-EAVENW(21)
RAY O'HERRON CO INC	UNIFORMS	\$65.55	2126376-IN
RAYNOR DOOR INC OF CEDAR RAPIDS	BUILDING REPAIRS	\$305.00	1027360
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$971.60	474433
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$4,174.76	472496
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$113.22	472786
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$2,821.27	472484
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,993.09	474572
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$4,487.34	474103
RESERVE AT 66 LC	GENERAL ASSISTANCE	\$400.00	AUG21 RENT
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	16167
SCOTT COUNTY	PARTS	\$1,000.00	2021-00000038
SETPOINT MECHANICAL SERVICES LLC	BUILDING REPAIRS	\$5,177.50	617
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$300.00	AUG21 RENT REMAINDER
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$175.00	AUG21 RENT
SHERRI SCHUCHMANN	FITNESS REIMBURSEMENT	\$80.00	SCHUCHMANNFITNESS2021
SIEMENS INDUSTRY INC	BUILDING REPAIRS	\$176.30	5446532533
SIEMENS INDUSTRY INC	BUILDING REPAIRS	\$9,096.84	5446544966
SIGNIFY HEALTH LLC	FOUNDATION 2	\$750.00	LINNCO02-INV060121
SKELTON, DEBORAH M	ATTORNEY FEE	\$1,028.40	JGJV037718 & JGJV037719
SKELTON, DEBORAH M	ATTORNEY FEE	\$900.54	GCPR043845
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	6766 MHCM027114
SKELTON, DEBORAH M	ATTORNEY FEE	\$217.02	GCPR027865
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	6764 MHCM027104
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	6765 MHCM027106
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	6768 MHCM027125
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	6767 MHCM027136
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	6763 MHCM027071
SKELTON, DEBORAH M	ATTORNEY FEE	\$308.52	JGJV038466
SKELTON, DEBORAH M	ATTORNEY FEE	\$212.91	GCPR043993
SPRINGVILLE CITY OF	SEAL COAT - 7TH ST. N	\$2,501.58	100
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	16227
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$224.89	235002731
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$232.26	235002732
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$505.29	235002729
ST LUKES WORK WELL SOLUTIONS	DRUG & ALCOHOL TESTING	\$65.00	82522
STASKAL MEDIATION AND ARBITRATION LLC	TORT LIABILITY	\$962.50	STASKAL7/6/2021
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	16245
TENSION ENVELOPE CORPORATION	BUSINESS FORMS	\$1,443.60	974803
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$400.00	16209
THE WATER SHOP INC	BUILDING REPAIRS	\$84.00	117241
TOP LEVEL LLC	GENERAL ASSISTANCE	\$450.00	16235

TRACY INGALLS	TRAVEL REIMB	\$53.48	ER21023130101126666825
TRACY INGALLS	TRAVEL REIMB	\$94.86	ER21023130101126666824
TREASURER STATE OF IOWA	CABIN SALES TAX	\$852.00	1195006225
TRICIA RUDIN	WEBINAR	\$25.00	9JY342454F508203F
U S CELLULAR	PHONE SERVICE	\$54.95	0442583090
U S CELLULAR	PHONE SERVICE	\$54.74	0431274872
U S CELLULAR	PHONE SERVICE	\$54.74	0425741409
U S CELLULAR	PHONE SERVICE	\$54.30	0414307718
U S CELLULAR	PHONE SERVICE	\$54.74	0420287564
U S CELLULAR	PHONE SERVICE	\$54.95	0436849193
ULTRALAWN INC	LAWN CARE	\$327.20	440429
UNITYPOINT HEALTH	MED EXAM FEES	\$7,640.00	700000443 0721
VANDEUSEN, LARRY E	GENERAL ASSISTANCE	\$450.00	16171
VANGUARD APPRAISALS INC	LICENSE & SERVICE FEES	\$5,600.00	18060
WAYPOINT	SHELTER EFSP PHASE 37 ADDTL FUNDING	\$3,739.40	SEP20 PHASE 37
WAYPOINT	SHELTER EFSP PHASE 38	\$7,750.00	OCT20 PHASE 38
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00	16190
WEBER, ALISHA	MED EXAM FEES	\$2,054.64	JUN2021 3
WEBER, ALISHA	MED EXAM FEES	\$2,311.47	JUL2021
WEHR.PLLC, MELISSA	GENERAL ASSISTANCE	\$150.00	15666
WEHR.PLLC, MELISSA	GENERAL ASSISTANCE	\$60.00	15678
WEIBLE-JONES, ANGELA K	DEPOSITIONS	\$99.00	W3648A
WENDLING QUARRIES INC	ROCK	\$1,293.76	875085
WENDLING QUARRIES INC	ROCK	\$5,344.56	875083
WENDLING QUARRIES INC	DUST CONTROL	\$907.52	875086
WENDLING QUARRIES INC	ROCK	\$79.46	875087
WENDLING QUARRIES INC	ROCK	\$12,208.02	875084
WENDLING QUARRIES INC	ROCK	\$217.89	875088
WEST PARK MHP LLC	GENERAL ASSISTANCE	\$368.75	AUG21 RENT
WINDSTREAM HOLDINGS INC	PHONE SERVICE	\$73.78	091087040 721
WORKPLACE LEARNING CONNECTION	SPONSORSHIP COMMITMENT	\$21,991.60	01WLC070121
ZARNOTH BRUSH WORKS INC	PARTS	\$2,568.00	0185454-IN
TOTAL		\$851,203.95	