

**LINN COUNTY LIST OF CLAIMS
JULY 22 THROUGH JULY 28, 2021**

Vendor	Description	Amount
AFFINITY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$340.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$375.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$65.00
AGILENT TECHNOLOGIES BRASIL LTDA	ABANDONED WATER WELL PLUGGIN	\$851.25
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 7/12/21-7/16/21	\$630.00
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$1,621.97
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$44.62
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$805.33
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$30.73
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$197.39
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$55.00
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$55.45
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$91.00
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$549.51
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$81.81
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$94.00
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$173.96
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$245.44
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$3,405.46
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$49.11
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$221.71
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$263.88
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$645.15
AMERICAN PLANNING ASSN	CHARLIE APA DUES	\$169.00
AMERICAN VALUATION GROUP INC	PROFESSIONAL SERVICES	\$1,460.33
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$97.45
ANTON SALES	HARDWARE	\$6.06
ANTON SALES	HARDWARE	\$90.27
ANTON SALES	PARTS	\$16.15
ANTON SALES	HARDWARE	\$120.82
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$177.60
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$895.70
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$976.82
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$976.82
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$946.40
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$821.34
ARC OF EAST CENTRAL IOWA THE	CMHA REC	\$110.00
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00
BALI HAI ESTATES	GENERAL ASSISTANCE	\$395.00
BANACOM SIGNS AND MORE LLC	SIGNAGE	\$677.00
BINNS & STEVENS EXPLOSIVE INC	DUST CONTROL - CALCIUM CHLORIDE	\$13,728.77
BINNS & STEVENS EXPLOSIVE INC	DUST CONTROL - CALCIUM CHLORIDE	\$363,422.50
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$30,347.71
BLAKLEY PROPERTIES	RENT ASSISTANCE	\$600.00
BOB BARKER COMPANY INC	INMATE TUMBLERS/SHAVE CREAM	\$248.20

BREEDEN, DEBORAH J	RENT ASSISTANCE	\$400.00
BREYER STREET APARTMENTS	GENERAL ASSISTANCE	\$450.00
BREYER STREET APARTMENTS	GENERAL ASSISTANCE	\$450.00
BRIAN GARDNER	FBINAA CONF REIMB	\$1,980.83
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$195.00
C R FIVE SEASONS LLC	RENT ASSISTANCE	\$393.48
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$87.01
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$122.01
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$19.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$315.99
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$190.45
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$32.52
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$38.04
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$3.66
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$69.15
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$207.90
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$271.52
CATHERINE KASTENS	TRAINING	\$385.00
CATHERINE KASTENS	REIMB MEMBERSHIP DUES	\$75.00
CATHY RYAN	RETURN POSTAGE REIMB	\$52.25
CEDAR RAPIDS CITY OF	FUEL	\$44.38
CEDAR RAPIDS CITY OF	FUEL	\$60.22
CEDAR RAPIDS CITY OF	FUEL	\$389.97
CEDAR RAPIDS CITY OF	FUEL	\$1,196.71
CEDAR RAPIDS CITY OF	FUEL	\$13,517.59
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSESSOR BENEFITS 7/23/21	\$14,966.90
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$123.24
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$144.10
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$148.80
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$450.00
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$192.70
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES JUNE 2021	\$6,475.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CENTRAL IOWA DISTRIBUTING INC	CUSTODIAL SUPPLIES	\$102.00
CENTURY LAUNDRY DISTRIBUTING INC	DRYER REPAIR	\$746.50
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE - MED EXAM. OFFICE	\$37.52
CENTURY LINK COMMUNICATIONS LLC	VD INFO LINE	\$55.56
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$461.69
CERIDIAN HCM INC	DAYFORCE	\$18,336.06
CERIDIAN HCM INC	DAYFORCE	\$179.40
CITY OF HIAWATHA - WATER DEPARTMENT	GENERAL ASSISTANCE	\$447.98
COMMUNITY COLLABORATION CONSULTING	MCC PROJECT	\$3,000.00
COMMUNITY COLLABORATION CONSULTING	MCC PROJECT	\$1,600.00
CONSOLIDATED ENERGY COMPANY	SHOP STOCK	\$958.90
COOK PROPERTIES	GENERAL ASSISTANCE	\$450.00
COOK PROPERTIES	GENERAL ASSISTANCE	\$450.00
CORRIDOR CAREERS	CORRIDOR CAREERS	\$350.00
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	\$4,890.00
CR MEATS LLC	MEAT	\$1,215.92
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$208.80
CUREMD.COM INC	CUREBILLING SERVICE CHARGES	\$2,895.14

CUREMD.COM INC	CUREBILLING SERVICE CHARGES	\$3,339.93
D & D TREE SERVICE INC	STUMP REMOVAL DUE TO STORM DAMAGES	\$3,200.00
D & S SHEETMETAL INC	REPAIRS DUE TO STORM	\$1,725.00
DAN CONE GROUP	ICE MACHINE CLEANING	\$384.78
DANA SAFETY SUPPLY	PARTITION KIT	\$1,960.00
DAVISON, ROBERT W	ATTORNEY FEES	\$258.00
DAVISON, ROBERT W	ATTORNEY FEES	\$300.00
DE NOVO ALTERNATIVE MARKETING	BREAKING DOWN BARRIERS TO VACCINATION-COVID RESPONSE	\$26,500.00
DIAMOND DRUGS INC	INMATE MEDS/JUNE	\$23,246.45
DOI-USGS	CEDAR RIVER STEAMGAGING STATION OPERATION AND MAINTEN	\$2,880.00
DR FITZGERALD & ASSOCIATES	HEALTH ASSISTANCE	\$20.86
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$167.70
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$81.99
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$622.20
EAST CENTRAL IOWA COUNCIL OF GOVERNMENTS	FY22 INDIAN CREEK FUNDING	\$15,030.00
EAST CENTRAL IOWA COUNCIL OF GOVERNMENTS	FY22 ASSESSMENTS	\$90,444.00
EASTERN IOWA TIRE INC	TIRES	\$456.00
EPM IOWA LLC	VA RENT ASSISTANCE AUGUST	\$500.00
EPM IOWA LLC	GENERAL ASSISTANCE	\$450.00
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$8,037.50
ESCO ELECTRIC CO	HEAT TRACE ELECTRICAL WORK	\$2,693.25
ESSOU, LANDRY	CLINIC REFUND	\$335.00
FASTENAL COMPANY	PARTS FOR MAINTENANCE	\$8.16
FBL INSURANCE	LINN COUNTY DEDUCTIONS 7/23/21	\$12.50
FEDERAL EXPRESS CORP	SHIPPING FEES	\$44.58
FELD FIRE OR FELD SECURITY	PROTECTIVE SUPPLIES	\$874.50
FOUNDATION II INC	JUNE 2021 MH ACCESS CENTER REIMB	\$19,823.83
GAFRI	LINN COUNTY DEDUCTIONS 7/23/21	\$232.00
GARLING CONSTRUCTION INC	MHAC CONSTRUCTION	\$766.96
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$50.81
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$54.08
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$745.22
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$21.48
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$1,382.05
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$469.33
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$208.47
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$552.82
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$458.60
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$128.04
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$61.31
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$23.57
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$823.64
GENTLE DENTAL	DENTAL SERVICES	\$651.00
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	\$330.99
GORDON FLESCH COMPANY INC	COPIER LEASE AND FEES	\$229.87
GRAINGER W W INC	PARTS	\$8.87
GRAINGER W W INC	PARTS	\$86.78
GRAINGER W W INC	PARTS	\$40.74
GRANICUS	FY22 MEETING VIDEO SYSTEM OPERATION AND MAINTENANCE	\$12,398.17
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$350.00
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$280.00

HOTH PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
HP INC	COLOR LASER PRINTER	\$559.00
HP INC	LAPTOPS	\$791.66
HP INC	LAPTOPS	\$1,583.32
HP INC	LAPTOPS	\$4,749.96
HP INC	LAPTOPS	\$4,749.96
HP INC	LAPTOPS	\$4,749.96
HP INC	LAPTOPS	\$4,749.96
HP INC	LAPTOPS	\$791.66
HY VEE	FOOD & PROVISIONS	\$42.16
HY VEE	FOOD & PROVISIONS	\$23.26
HY VEE	FOOD & PROVISIONS	\$75.88
HY VEE	FOOD & PROVISIONS	\$13.43
HY VEE	FOOD & PROVISIONS	\$18.19
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSESSOR IPERS EE 7/23/21	\$2,731.08
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSESSOR IPERS ER 7/23/21	\$4,098.81
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSESSOR IPERS EE 7/23/21	\$2,203.16
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSESSOR IPERS ER 7/23/21	\$3,306.51
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE 7/23/21	\$92,327.02
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER 7/23/21	\$138,563.46
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	IPERS PROTECTION EE 7/23/21	\$2,522.32
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	IPERS PROTECTION ER 7/23/21	\$3,781.40
IA PUB EMP RET SYS (SECO EE)	SHERIFF IPERS EE 7/23/21	\$45,483.62
IA PUB EMP RET SYS (SECO ER)	SHERIFF IPERS ER 7/23/21	\$45,483.62
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMPENSATION	\$9,637.67
IOWA DEPARTMENT OF HUMAN SERVICES	REFUND OVERPYMT SERVICES	\$14.75
ISOTROPIC NETWORKS INC	SATELLITE SERVICE	\$1,500.00
JOEL MILLER	ISACA SUMMER CONFERENCE	\$422.30
JOHN GAHRING	BOOT ALLOWANCE	\$200.00
KALALU MUBIKWA, DORCAS	CLINIC REFUND	\$229.00
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,284.52
KGAN-TV	COVID 19 VACCINE ADVERTISING-RESPONSE GRANT	\$1,130.00
KGAN-TV	COVID 19 VACCINE ADVERTISING-RESPONSE GRANT	\$1,000.00
KIECKS	BOOTS	\$161.00
KIECKS	BOOTS	\$135.95
KING'S MATERIAL INC	FIRE PIT BLOCKS	\$583.34
KIRKWOOD COMM COLLEGE	EMA LEASE	\$16,208.00
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$359.00
KZIA INC	COVID 19 VACCINE ADVERTISING-RESPONSE GRANT	\$4,956.00
L L PELLING	PREMIX - SEALCOAT PREP	\$1,444.40
L L PELLING	PREMIX - SEALCOAT PREP	\$3,254.96
L L PELLING	PREMIX - SEALCOAT PREP	\$946.68
LASER TECHNOLOGY INC	PARTS	\$4,975.00
LEADS ONLINE	AGENCY INVEST.SYSTEM	\$4,102.00
LIMESTONE BLUFFS RC&D	FY22 COMMMITMENT MAQUOKETA RIVER WMA	\$211.00
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS 7/23/21	\$3,475.00
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00
LINN COUNTY SHERIFF	VEHICLE REPAIR	\$26.24
LINN NEWSLETTER	PUBLICATIONS	\$368.55
LINN NEWSLETTER	PUBLICATIONS	\$305.73
LINN NEWSLETTER	PUBLICATIONS	\$496.81

LINN NEWSLETTER	PUBLICATIONS	\$138.98
LINN NEWSLETTER	PUBLICATIONS	\$549.09
LINN NEWSLETTER	PUBLICATIONS	\$921.37
LSQ FUNDING GROUP LC	TRANSPORT FEES	\$2,681.73
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSESSOR BENEFITS 7/23/21	\$343.72
MADISON NATL LIFE INS CO INC	SUPP LIFE	\$8.00
MARCO TECHNOLOGIES LLC	IP PHONES	\$815.00
MARCO TECHNOLOGIES LLC	PHONE SYSTEM ANNUAL MAINTENANCE	\$81,306.50
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$325.00
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$73.72
MARION TIMES	PUBLICATIONS	\$496.81
MARION TIMES	PUBLICATIONS	\$305.73
MARION TIMES	PUBLICATIONS	\$921.37
MARION TIMES	PUBLICATIONS	\$368.55
MARION TIMES	PUBLICATIONS	\$138.98
MARION TIMES	PUBLICATIONS	\$549.09
MARTELLE COOP TELEPHONE ASSN	911 2 INCOMING TRUNKS FOR JULY 2021	\$63.24
MARTHA JANEY	FITNESS REIMBURSEMENT	\$60.00
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$148.50
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$2,156.30
MATHESON TRI-GAS INC	WELDING SUPPLIES	\$107.19
MATHESON TRI-GAS INC	WELDING SUPPLIES	\$104.15
MATT SANDVICK	CLOTHING ALLOWANCE FY22	\$163.24
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$33.11
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$284.83
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$34.14
MERCY MEDICAL CENTER	RADIOLOGY SERVICES	\$114.00
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$12.49
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$26.33
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$12.49
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$23.31
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$8,579.22
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$14.91
MIKE TERTINGER	TERTINGER APA DUES 2022	\$476.00
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$519.00
MT VERNON LISBON SUN	PUBLICATIONS	\$496.81
MT VERNON LISBON SUN	PUBLICATIONS	\$368.55
MT VERNON LISBON SUN	PUBLICATIONS	\$138.98
MT VERNON LISBON SUN	PUBLICATIONS	\$921.37
MT VERNON LISBON SUN	PUBLICATIONS	\$305.73
MT VERNON LISBON SUN	PUBLICATIONS	\$549.09
MURRIN, JOAN M	CONTACT TRACING	\$135.00
MUZALIWA, PATRICK	CLINIC REFUND	\$335.00
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS 7/23/21	\$2,115.00
NELSON PROPERTIES & MGMT	GENERAL ASSISTANCE	\$450.00
OPAQUE SMOKE SCHOOL LLC	SPRING 2021 VISIBLE EMISSION CERTIFICATION	\$250.00
PARAMOUNT HEALTH OPTIONS (PHO)	MEMBERSHIP DUES	\$1,575.00
PEAK CONSTRUCTION GROUP INC	MORGAN CREEK PARK & WANATEE PARK COLD STORAGE BLDG\$	\$9,095.30
PETERSON CONTRACTORS INC	M-PCC BRIDGE REHAB(21) - VOUCHER #1	\$87,057.50
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$127.80
PIPE PRO INC	REPAIR LEAK	\$1,673.00

POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	\$450.00
POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	\$450.00
POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	\$450.00
PRESTON COUNTY SHERIFF'S OFFICE	SERVICE FEES FOR JUVENILE CASE	\$25.00
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	\$444.26
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN CO DAYCARE & MEDICAL FLEX	\$16,770.05
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN CO DAYCARE & MEDICAL FLEX	\$16,770.05
QUALITY AUTO REBUILDERS INC	REPAIRS	\$5,692.23
RADIOLOGY CONSULTANTS OF IOWA, PLC	WORK COMP SELF INSURANCE	\$1,919.72
RADIOLOGY CONSULTANTS OF IOWA, PLC	WORK COMP SELF INSURANCE	\$82.45
RADIOLOGY CONSULTANTS OF IOWA, PLC	WORK COMP SELF INSURANCE	\$1,929.50
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$726.34
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,740.91
REYNOLDS URBAN DESIGN PC	DOWS FARM PHASE 3 PROJ MGMT, DESIGN, CONSULTATION	\$8,500.00
RITE ENVIRONMENTAL OIL INC	WASTE FILTER DISPOSAL	\$30.00
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16
RODNEY CROSSER	ILEA NIGHT RANGE/MEAL REIMB	\$12.66
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$991.10
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$7,007.48
SHOWBIZ SCREEN PRINTING	UNIFORM ITEMS ALL EMPLOYEES	\$3,287.29
SPRAY-LAND USA	PARTS	\$40.98
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$450.00
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$5,923.28
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$211.50
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$120.00
STRAND, JEANNE A	TRANSCRIPT	\$250.25
SUSTAINABLE IOWA LAND TRUST (SILT)	DOWS FARM MANAGEMENT QTR 2 2021	\$990.00
T&M SERVICES	COUNTY ATTORNEY REMODEL	\$152.00
TALLGRASS BUSINESS RESOURCES	PSC 3RD FLOOR OFFICE ADD/REMODEL	\$40.00
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76
TANAGER PLACE	HEALTH ASSISTANCE	\$106.52
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60
TANAGER PLACE	HEALTH ASSISTANCE	\$233.04
TANAGER PLACE	HEALTH ASSISTANCE	\$426.08
TANAGER PLACE	HEALTH ASSISTANCE	\$53.08
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04

TANAGER PLACE	HEALTH ASSISTANCE	\$192.87
TANAGER PLACE	HEALTH ASSISTANCE	\$28.00
TANAGER PLACE	HEALTH ASSISTANCE	\$95.00
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52
TANAGER PLACE	HEALTH ASSISTANCE	\$15.60
TANAGER PLACE	HEALTH ASSISTANCE	\$90.00
TANAGER PLACE	HEALTH ASSISTANCE	\$90.00
TANAGER PLACE	HEALTH ASSISTANCE	\$41.60
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04
TANAGER PLACE	HEALTH ASSISTANCE	\$284.44
TANAGER PLACE	HEALTH ASSISTANCE	\$14.00
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52
TANAGER PLACE	HEALTH ASSISTANCE	\$65.84
TANAGER PLACE	HEALTH ASSISTANCE	\$196.92
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52
TANAGER PLACE	HEALTH ASSISTANCE	\$25.00
TEAHAN FUNERAL HOME	GENERAL ASSISTANCE	\$1,000.00
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES	\$3,260.00
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES	\$1,909.75
TERRACON CONSULTANTS INC	PROFESSIONAL SERVCIES	\$2,218.00
TOP LEVEL LLC	GENERAL ASSISTANCE	\$450.00
TOP LEVEL LLC	GENERAL ASSISTANCE	\$450.00
TRACY INGALLS	FITNESS REIMBURSEMENT	\$60.00
U S CELLULAR	911 AIR CARDS	\$1,238.43
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$175.40
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$67.20
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$114.76
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$203.00
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$82.80
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$160.00
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$103.60
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$73.96
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$233.25
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$133.24
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$250.20
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$44.00
UNICOVER INC	TRUCK TOPPER - FEMA	\$2,957.00
UNIFORM DEN INC	PANTS	\$191.35
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT (1)	\$331.72
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS 7/23/21	\$348.50
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS 7/23/21	\$41.32
VISION SERVICE PLAN BILLING	CITY ASSESSOR BENEFITS 7/23/21	\$199.58
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS 7/23/21	\$275.00
WALMART	CLIENT ASSISTANCE	\$20.00
WEBER STONE CO INC	ROCK	\$4,618.01
WEBER STONE CO INC	ROCK	\$2,895.85
WEBER, KEVIN J	MED EXAM FEES	\$3,595.62

WEBER, KEVIN J	MED EXAM FEES	\$770.49
WELAND CLINICAL LABORATORIES	HEALTH ASSISTANCE	\$181.96
WELAND CLINICAL LABORATORIES	INMATE LABS/JUNE	\$308.75
WENDLING QUARRIES INC	ROCK	\$41.56
WEST PLAINS ENGINEERING INC	CO ATTY OFFICE REMODEL	\$620.00
WESTDALE DENTAL PC	HEALTH ASSISTANCE	\$115.00
WHKS & CO	PROFESSIONAL SERVICES	\$8,273.60
WHKS & CO	PROFESSIONAL SERVICES	\$937.92
WILLIS DADY EMERGENCY SHELTER	LC MHA CENTER CLEANING PAY PERIOD PAID 07/23/21	\$666.00
WINDSTREAM HOLDINGS INC	LONG DISTANCE & LOCAL SERVICE	\$5,762.40
WINDSTREAM HOLDINGS INC	LONG DISTANCE & LOCAL SERVICE	\$802.67
TOTAL		\$1,496,084.72