

**LINN COUNTY LIST OF CLAIMS  
AUGUST 5 THROUGH AUGUST 11, 2021**

Vendor	Description	Amount
380 COMPANIES	REMOVE TIN OFF ROOF-STORM DAMAGES	\$742.96
3E ELECTRICAL ENGINEERING & EQUIP CO	CSB GENERATOR REPAIRS	\$699.00
AARON ROTHMEYER	JULY MILEAGE	\$113.12
ACME TOOLS	SHOP TOOL	\$233.74
ADCRAFT PRINTING CO INC	AMY WEAVER BUSINESS CARDS	\$39.00
ADVANTAGE ARCHIVES LLC	SHREDDING	\$13.77
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$448.00
AGING SERVICES INC	JULY 20201 SUPPORT LC WITWER	\$1,576.75
ALEXANDER VANBUER	JULY MILEAGE	\$194.32
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$102.00
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$120.00
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$299.40
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$280.00
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$149.70
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 7/26/21-07/30/21	\$630.00
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$130.00
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00
ALLIANT UTILITIES	UTILITIES	\$68.47
ALLIANT UTILITIES	UTILITIES	\$662.42
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$226.00
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$118.83
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$50.00
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00
ALLIANT UTILITIES	UTILITIES	\$1,068.88
ALLIANT UTILITIES	UTILITIES	\$76,760.76
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$217.89
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$243.20
ALLIANT UTILITIES	UTILITIES	\$6,783.55
ALVIN EHLER	JULY MILEAGE	\$124.88
AMANDA BIEBER	PER DIEM MEALS/NENA CONF	\$274.50
AMRA WATKINS	JULY MILEAGE	\$239.12
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$86.76
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$94.65
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$95.55
ARVO LLC	GENERAL ASSISTANCE	\$450.00
ARVO LLC	GENERAL ASSISTANCE	\$450.00
ASHLEY WILLHITE LMHC LLC	HEALTH ASSISTANCE	\$30.00
AT&T MOBILITY	LTE RADIO	\$41.27
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$200.00
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00

BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00
BARBOUR, ALISA R	GENERAL ASSISTANCE	\$234.00
BAYCH, VICKIE L	CONTACT TRACING	\$30.00
BAYCH, VICKIE L	CONTACT TRACING	\$410.00
BAYCOM INC	KLIC FAST KIT	\$372.00
BCMT LLC	GENERAL ASSISTANCE	\$225.00
BINDER, JANICE	ATTORNEY FEE	\$157.50
BOB BARKER COMPANY INC	INMATE RAZORS	\$206.96
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR/JULY	\$4,225.00
BRAKSIEK ROBERT MD PC	JULY 2021 CONTRACT JDC MEDICAL DIRECTOR	\$2,276.50
BRAKSIEK ROBERT MD PC	PER AGREEMENT/9 VISITS/JULY	\$5,175.00
BRISEL, KARI L	TRANSCRIPT	\$81.50
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$90.00
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$210.00
CALDWELL, GARY L	APPRAISAL OUTSOURCING	\$625.00
CALEB HOWARD	JULY 2021 MILEAGE	\$114.24
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$468.89
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$192.27
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$1,367.34
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$585.46
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$518.23
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$381.27
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$32.45
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$297.10
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$14.46
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$150.06
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$111.60
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$34.50
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$42.75
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$323.64
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$51.58
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$48.03
CARDMEMBER SERVICE	CARDMEMBER SRVS JULY21 STMT	\$600.70
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00
CEDAR GRAPHICS	PRINTING OAK HICKORY NEWSLETTERS	\$1,961.00
CEDAR NEUROLOGICAL SURGEONS PC	WORK COMP SELF INSURANCE	\$226.69
CEDAR RAPIDS CITY OF	BUILDING RENT (AUG 2021)	\$3,476.83
CEDAR RAPIDS CITY OF	FUEL CHARGES - JULY 2021	\$329.24
CEDAR RAPIDS CITY OF	IT SERVICES (AUG 2021)	\$10,780.92
CEDAR RAPIDS CITY OF	LEGAL SERVICES - FYE21	\$21,291.92
CEDAR RAPIDS CITY OF	WATER MAIN TESTING, ADMIN FEE	\$196.19
CEDAR RAPIDS CITY OF	FUEL CHARGES - JULY 2021	\$102.44
CEDAR RAPIDS CITY OF	WATER MAIN FLUSHING, ADMIN FEE	\$282.51
CEDAR RAPIDS CITY OF	OFFICE EQUIPMENT	\$9,103.85

CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$134.98
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CENTER POINT CITY OF	WATER/SEWER - CENTER POINT DEPOT	\$94.92
CENTURY LINK COMMUNICATIONS LLC	911 PHONE LINES	\$52.27
CITY LAUNDERING CO	LAUDERING	\$68.35
CITY LAUNDERING CO	LAUDERING	\$64.25
CITY LAUNDERING CO	LAUDERING	\$68.35
CITY LAUNDERING CO	LAUDERING	\$68.35
CITY LAUNDERING CO	LAUDERING	\$64.25
COGGON CITY OF	UTILITIES ASSISTANCE	\$104.47
COGGON MUNICIPAL LIGHT PLANT	UTILITIES ASSISTANCE	\$173.41
COMMERCIAL APPRAISERS OF IOWA INC	APPRAISAL OUTSOURCING	\$33,500.00
COMMUNITY HEALTH CHARITIES	LINN COUNTY DEDUCTIONS	\$30.32
COOK APPRAISAL LLC	APPRAISAL OUTSOURCING	\$1,000.00
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,739.46
CR CARE PHARMACY	HEALTH ASSISTANCE	\$30.83
CR MEATS LLC	MEAT	\$1,997.41
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 2	\$20.00
CUSTOM HOSE & SUPPLIES INC	SHOP USE - PWRWSHR NOZZLE	\$31.72
DANIELS FILTER SERVICE	FILTERS	\$419.92
DAVID MAYER	SAFETY BOOT REIMBURSEMENT	\$100.00
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50
DAWN SCHOTT	TRAVEL REIMBURSEMENT	\$64.96
DES MOINES COUNTY	SERVICE OF SUBPOENA	\$39.36
DIAMOND DRUGS INC	MEDICAL SUPPLIES	\$446.16
DIAMOND MOWERS	PARTS - MOWERS	\$362.19
DICKSON COUNTY SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$42.00
DOUG RINIKER	FBINAA CONF REIMB	\$1,908.50
EAGLE POINT SOFTWARE CORPORATION	SOFTWARE	\$750.00
EJS SUPPLY LLC	BLADES	\$2,359.99
ELECTRONIC ENGINEERING CO INC	PAGER - ZAHN HOUSER	\$13.95
ELITE LEASING	RENT ASSISTANCE	\$618.00
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$8,177.50
ERIN FOSTER	TRAVEL REIMBURSEMENT	\$128.52
F & W SERVICE COMPANY INC	H/R&R SWIVEL & HOSE	\$674.89
FAMILIES INC	CMHA REC	\$36.42
FAMILIES INC	CMHA REC	\$4.89
FAMILIES INC	CMHA REC	\$47.77
FAMILIES INC	CMHA REC	\$22.95
FAMILIES INC	CMHA REC	\$33.90
FAMILIES INC	CMHA REC	\$30.88
FAMILIES INC	CMHA REC	\$23.50
FBL INSURANCE	LINN COUNTY DEDUCTIONS	\$12.50
FEDERAL EXPRESS CORP	SHIPPING	\$15.83
FEDERAL EXPRESS CORP	SHIPPING	\$44.48

FEDERAL EXPRESS CORP	SHIPPING	\$16.55
GAFRI	LINN COUNTY DEDUCTIONS	\$200.00
GAVIN UMBDENSTOCK	JULY 2021 MILEAGE	\$25.76
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$32.23
GAZETTE COMMUNICATIONS INC	NEW HIRE TESTING AD	\$444.70
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$82.08
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$76.96
GOODSPACE MURALS LLC	HARRIS INTERNAL ART-50% COMPLETE	\$22,500.00
GORDON FLESCH COMPANY INC	COPIER LEASE / FEES	\$681.51
GORDON FLESCH COMPANY INC	COPIER LEASE / FEES	\$32.22
GORDON FLESCH COMPANY INC	COPIER LEASE / FEES	\$190.05
GORDON FLESCH COMPANY INC	COPIER LEASE / FEES	\$252.06
GORDON FLESCH COMPANY INC	COPIER LEASE / FEES	\$221.29
GORDON FLESCH COMPANY INC	COPIER LEASE / FEES	\$235.73
GORDON FLESCH COMPANY INC	COPIER LEASE / FEES	\$18.84
GORDON FLESCH COMPANY INC	COPIER LEASE / FEES	\$314.88
GRAINGER W W INC	PARTS	\$30.56
GRAINGER W W INC	PARTS	\$41.95
GRAINGER W W INC	PARTS	\$5.28
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$434.55
HANDS UP COMMUNICATIONS	LC CHILD DEV & YOUTH SERVICES INTERPRETING SERVICES	\$70.00
HAWKEYE CAPITAL LLC	RENT ASSISTANCE	\$795.00
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$179.40
HEATHER MEADOR	GCRFC COVID INCENTIVE-WALMART CARDS	\$1,000.00
HENNEPIN COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	\$80.00
HIBU INC	YELLOW PAGES AD - LINN COUNTY CHILD DEVELOPMENT CENTER	\$79.00
HORIZONS A FAMILY SERVICE ALLIANCE	CLIENT ASSISTANCE	\$36.00
HORIZONS A FAMILY SERVICE ALLIANCE	AUGUST 2021 SUPPORT MOBILE MEALS	\$9,162.75
HY VEE	FOOD & PROVISIONS	\$36.94
HY VEE	FOOD & PROVISIONS	\$60.64
HY VEE	FOOD & PROVISIONS	\$312.80
HY VEE	FOOD & PROVISIONS	\$59.90
HY VEE	FOOD & PROVISIONS	\$116.40
HY VEE	HEALTH ASSISTANCE	\$10.00
HY VEE	FOOD & PROVISIONS	\$154.90
HY VEE	HEALTH ASSISTANCE	\$8.00
HY VEE	FOOD & PROVISIONS	\$190.80
HY VEE	FOOD & PROVISIONS	\$95.40
I W I MOTOR PARTS	PARTS /SHOP STOCK	\$60.62
I W I MOTOR PARTS	PARTS /SHOP STOCK	\$341.13
I W I MOTOR PARTS	PARTS /SHOP STOCK	\$44.78
I W I MOTOR PARTS	PARTS /SHOP STOCK	\$119.98
I W I MOTOR PARTS	PARTS /SHOP STOCK	\$137.73
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	\$2,731.08
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	\$4,098.81

IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	\$2,212.22
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	\$3,320.10
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$91,450.58
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$137,248.17
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PROTECTION CLASS IPERS EE	\$2,495.02
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PROTECTION CLASS IPERS ER	\$3,740.48
IA PUB EMP RET SYS (SECO EE)	IPERS SHERIFF (SECO) EE	\$43,092.61
IA PUB EMP RET SYS (SECO ER)	IPERS SHERIFF (SECO) ER	\$43,092.61
ILMIR INC	SOFTWARE CONSULTING	\$585.00
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$60.00
IOWA SHARES	LINN COUNTY DEDUCTIONS	\$93.34
IOWA STATE ASSOCIATION OF COUNTIES	ISAC REGISTRATION FEES	\$210.00
IOWA STATE ASSOCIATION OF COUNTIES	ISAC REGISTRATION FEES	\$210.00
ISCTA	LEADERSHIP REGISTRATION FEES	\$50.00
JAMES CONMEY	JULY MILEAGE	\$241.92
JANE BOYD COMMUNITY HOUSE	AUGUST RENT	\$1,714.00
JD CONSULTANT	ABBE WATER PLANT JULY 2021	\$950.00
JEFF AUGUSTINE	JULY MILEAGE	\$111.44
JENNY CORBETT	REIMB PROGRAM SUPPLIES	\$70.26
JERRY W. WITT	JULY 2021 MILEAGE	\$30.24
JET CAR WASH	CAR WASH EXP	\$32.92
JOHNSON COUNTY	OUTREACH - FRYFEST EXHIBITOR BOOTH REGISTRATION	\$156.25
JUNGE LINCOLN MERCURY	PARTS	\$1,116.73
JUNGE LINCOLN MERCURY	PARTS	\$87.72
JUNGE LINCOLN MERCURY	PARTS	\$114.82
JUNGE LINCOLN MERCURY	PARTS	\$353.05
JUNGE LINCOLN MERCURY	PARTS	\$180.06
JUNGE LINCOLN MERCURY	PARTS	\$4.52
KAREN MERTA	TRAVEL REIMBURSEMENT	\$290.25
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00
KENNETH DAY	JULY MILEAGE	\$127.68
KEPROS PHYSICAL THERAPY AND PERFORMANCE	WORK COMP SELF INSURANCE	\$91.38
KEPROS PHYSICAL THERAPY AND PERFORMANCE	WORK COMP SELF INSURANCE	\$91.38
KEPROS PHYSICAL THERAPY AND PERFORMANCE	WORK COMP SELF INSURANCE	\$91.38
KIECKS	UNIFORM/CLOTHING	\$16.00
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$405.00
KZIA INC	HEPATITIS C AWARENESS - HIV GRANT	\$2,250.00
L L PELLING	PREMIX	\$1,203.62
L L PELLING	PREMIX - SEALCOAT PREP ALL AREAS	\$3,821.68
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$130.00
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$94.25
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$130.00
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	\$2,725.00
LINDER DONALD J DO PC	MED EXAM FEES	\$2,520.00
LINDER DONALD J DO PC	MED EXAM FEES	\$540.00

LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$329.40
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,126.22
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$899.52
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,204.52
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,227.02
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,784.71
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$895.35
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$913.46
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,346.77
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,410.00
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,058.43
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,306.53
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,587.88
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,184.37
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,349.70
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$745.22
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,035.12
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,457.09
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,689.30
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$2,024.53
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$736.41
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$841.05
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,229.14
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,328.03
LISBON CITY OF	GENERAL ASSISTANCE	\$151.88
LSQ FUNDING GROUP LC	TRANSPORT FEES/MR	\$4,915.02
MADISON NATL LIFE - LTD/STD	LINN COUNTY DEDUCTIONS	\$18,878.97
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	\$10,549.35
MAIL SERVICES LLC	AUGUST NOTICES	\$7,964.13
MAPLEWOOD MANAGEMENT LLC	GENERAL ASSISTANCE	\$300.00
MAPLEWOOD MANAGEMENT LLC	GENERAL ASSISTANCE	\$450.00
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$11.34
MARCO TECHNOLOGIES LLC	SOFTWARE SEAT LICENSES	\$195.00
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$2,297.00
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$532.98
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$1,935.50
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$3,920.00
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$1,775.90
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$3,640.00
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$6,055.76
MASTER'S TOUCH LLC	PREPAID POSTAGE FOR TAX BILLS	\$32,800.00
MCKESSON MEDICAL-SURGICAL INC	COMMISSARY ITEMS	\$179.43
MEDIACOM 2	911 DEDICATED INTERNET	\$400.00
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$275.00
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$178.00

MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$412.00
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$285.00
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$285.00
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$178.00
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$285.00
MICHAEL D.. ONNEN	JULY 2021 MILEAGE	\$379.12
MICHAEL G.. WINDERS	JULY 2021 MILEAGE	\$177.52
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$20.00
MIDAMERICAN ENERGY	UTILITIES	\$14.58
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$170.00
MTJ AMERICAN LLC	NMATE MATTRESSES	\$4,984.11
MTJ AMERICAN LLC	NMATE MATTRESSES	\$4,984.11
MTJ AMERICAN LLC	NMATE MATTRESSES	\$4,984.11
MURRIN, JOAN M	CONTACT TRACING	\$270.00
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	\$2,415.00
NAYLOR SEED COMPANY	ATHLETIC PRO TURF MIX SEED	\$1,260.00
NEAL'S WATER CONDITIONING	WATER SOFTNER	\$1,149.00
NIDEY ERDAHL MEIER & ARAGUAS PLC	ATTORNEY FEES	\$336.00
NIDEY ERDAHL MEIER & ARAGUAS PLC	ATTORNEY FEES	\$1,326.00
NORTHLAND PRODUCTS CO	PROFESSIONAL SERVICES	\$152.95
NORTHWAY WELL & PUMP COMPANY	WELL SUPPLIES	\$108.75
NUCARA SPECIALTY PHARMACY	HEALTH ASSISTANCE	\$45.30
ORIGIN DESIGN CO	CONSULTING FEES	\$1,044.00
PAM GUSICK	TRAVEL REIMBURSEMENT	\$449.68
PAULSEN, CHERYL L	CONTACT TRACING	\$590.00
PEAK CONSTRUCTION GROUP INC	MORGAN CREEK PARK & WANATEE PARK COLD STORAGE BLDGS	\$5,134.75
PICTOMETRY INTERNATIONAL CORP	SPECIAL PROJECTS - AERIAL IMAGERY	\$21,031.20
PICTOMETRY INTERNATIONAL CORP	FLIGHT 3 YEAR 1	\$114,795.30
PIPE PRO INC	TOWER AC REPAIR	\$500.50
PIPE PRO INC	TOWER AC REPAIR	\$379.00
PITTS, DAVID E	GENERAL ASSISTANCE	\$350.00
PRAIRIEBURG TELE CO INC	911 2 TRUNKS	\$27.50
PRATUM INC	MSSP VULNERABILITY SCANNING - JUL	\$50.00
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$960.05
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	LINN COUNTY DEDUCTIONS	\$444.26
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DEDUCTIONS	\$16,404.66
PRISCILLA E HEPKER	JULY 2021 MILEAGE	\$192.64
QUALITY AUTO REBUILDERS INC	REPAIRS	\$508.25
RATHJE CONSTRUCTION	RETAINAGE	\$6,787.25
RATHJE CONSTRUCTION	WORK COMPLETED THRU 7/31/21	\$25,791.55
RAYNOR DOOR INC OF CEDAR RAPIDS	REPAIR MATSELL BRIDGE SHOP DOORS	\$4,514.00
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$200.52
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,374.79
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,504.02
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$698.76

REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$2,225.39
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,280.86
RESCUE 365 TOWING & SALVAGE LLC	TRANSPORT S-65 FROM HARRIS BLDG TO FILLMORE BLDG	\$125.00
ROTO-ROOTER	UNCLOG DRAINS/LCCC	\$380.00
ROWBOTHAM, SUSAN	CONTACT TRACING	\$220.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00
SAM'S CLUB	COMMISSARY ITEMS	\$2,429.84
SAM'S CLUB	COMMISSARY ITEMS	\$1,234.50
SAM'S CLUB	COMMISSARY ITEMS	\$103.98
SAM'S CLUB	COMMISSARY ITEMS	\$469.60
SAM'S CLUB	COMMISSARY ITEMS	\$1,431.76
SAM'S CLUB	OFFICE SUPPLIES	\$117.56
SAM'S CLUB	JAIL SUPPLIES	\$15.98
SAM'S CLUB	COMMISSARY ITEMS	\$1,244.76
SCOTT BISIG	MILEAGE REIMBURSEMENT	\$50.40
SECRETARY OF STATE	NOTARY APPLICATION	\$30.00
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	\$45,610.04
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$112.50
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$162.50
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$112.50
SHERIFFS PROTECTIVE ASSOC	LINN COUNTY DEDUCTIONS	\$1,368.00
SHERWIN WILLIAMS CO	PAINT	\$39.49
SNYDER & ASSOCIATES	PROFESSIONAL SERVICES	\$512.04
SNYDER & ASSOCIATES	TWR TERRACE SERV THROUGH 5/31/21	\$18,940.70
SOUTH SLOPE COOP TELE	PHONE SERVICE PALDOWS OBSERVATORY	\$41.47
SOUTH SLOPE COOP TELE	911 CIRCUIT SERVICE	\$203.30
SOUTHEAST LINN COMMUNITY CENTER	JULY 2021 SUPPORT GENERAL WELFARE SERVICES	\$431.17
SPEE-DEE DELIVERY	RETURN POUCH TO DM	\$228.02
ST LUKES DENTAL HEALTH CENTER	AUGUST 2021 SUPPORT ST LUKES DENTAL HEALTH CENTER	\$1,023.83
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$455.18
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$3,689.49
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$232.26
STANTEC CONSULTING SERVICES INC	PROFESSIONAL SERVICES	\$37,808.00
STEWART SMITH	SAFETY BOOT REIMBURSEMENT	\$100.00
TEKLE ANDEMARIAM, BRUK	CLINIC REFUND	\$110.00
TREDWAY, MARY	CLINIC REFUND	\$345.00
U S CELLULAR	911 PHONE LINES	\$4,327.21
ULTRALAWN INC	MOWING SERVICES	\$40.00
ULTRALAWN INC	MOWING SERVICES	\$77.00
ULTRALAWN INC	MOWING SERVICES	\$122.00
ULTRALAWN INC	MOWING SERVICES	\$40.00
ULTRALAWN INC	MOWING SERVICES	\$72.00
ULTRALAWN INC	MOWING SERVICES	\$40.00
ULTRALAWN INC	MOWING SERVICES	\$63.00
ULTRALAWN INC	MOWING SERVICES	\$70.00



ULTRALAWN INC	MOWING SERVICES	\$46.00
ULTRALAWN INC	MOWING SERVICES	\$124.00
ULTRALAWN INC	MOWING SERVICES	\$40.00
UNITED WAY OF EAST CENTRAL IOWA	LINN COUNTY DEDUCTIONS	\$207.84
UNIVERSITY OF IOWA	HEALTH ASSISTANCE	\$23.44
USA COMMUNICATIONS	911 SPECIAL CIRCUIT-CELL 8-21	\$67.78
VALERIE SMITH	JULY MILEAGE	\$28.50
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	\$348.50
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	\$7,443.95
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	\$275.00
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00
WEBER STONE CO INC	ROCK	\$156.31
WEBER, ALISHA	MED EXAM FEES	\$513.66
WEBER, ALISHA	MED EXAM FEES	\$3,852.45
WEIBLE-JONES, ANGELA K	DEPOSITIONS	\$105.00
WENDLING QUARRIES INC	ROCK	\$365.84
WENDLING QUARRIES INC	ROCK	\$1,279.94
WEST PLAINS ENGINEERING INC	PROFESSIONAL SERVICES	\$1,345.00
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	\$450.00
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	\$450.00
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	\$420.00
WILLIS DADY EMERGENCY SHELTER	LC MHA CENTER CLEANING PAY PERIOD PAID 08/06/21	\$753.88
WINDSTREAM HOLDINGS INC	911 PHONE LINES	\$175.98
<b>TOTAL</b>		<b>\$1,122,638.41</b>