

**LINN COUNTY LIST OF CLAIMS
AUGUST 19 THROUGH AUGUST 25, 2021**

Vendor	Description	Amount	Document Number
ABBE CTR FOR CMH	JAN - FEB 2021 MHAC REIMB - PENN CENTER INC	\$25,378.87	LC3251B
ABBE CTR FOR CMH	MARCH 2021 MHAC REIMB - PENN CENTER INC	\$7,767.61	LC421B
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$152.00	29161
AG VANTAGE FS	LP FUEL DELIVERY	\$37,500.00	S-LP FUEL.21-22
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 8/09/21-8/13/21	\$630.00	8868
ALLEGRA	FAMILY TRANSFORMATION - BUSINESS CARDS	\$84.22	185353
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$217.48	16529
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	16530
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	16522
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$142.63	6331741000AUG21
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$94.84	9154826420 821
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$156.25	16532
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$323.10	16523
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$408.15	16601
ALLIANT UTILITIES	UTILITIES	\$788.60	5770351000 821
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$91.00	16534
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	16643
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$545.95	9470031000AUG21
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$342.20	5372739353AUG21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$72.36	0807701000AUG21
ALLIANT UTILITIES	UTILITIES	\$76.30	4224941000 821
ALLIANT UTILITIES	UTILITIES	\$3,405.46	8713821000 8/21
ALLIANT UTILITIES	UTILITIES	\$87.12	9015221000 JUL21
ALLIANT UTILITIES	UTILITIES	\$108.18	5507551000 821
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$327.52	3898506544AUG21
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$91.00	16642
ALLIANT UTILITIES	UTILITIES	\$588.96	2245505837 821
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$965.60	13143341
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,227.43	21-SHERIFF
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,248.10	13143293
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$130.17	34-LCCS
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$129.42	34-LCCS
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$962.06	13142902
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$824.73	21-SHERIFF
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,226.70	13142962
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$924.74	21-SHERIFF
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$964.93	13143232
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$92.20	35-YOUTH SERVICES
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$61.76	35-YOUTH SERVICES
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,227.43	13143073
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$962.06	13143124
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,236.86	13143402

ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	-\$2,530.99	
ANTON SALES	PARTS	\$205.32	20267
ANTON SALES	PARTS	\$38.25	20288
AREA SUBSTANCE ABUSE	APRIL 2021 MHAC REIMB - ASAC	\$6,765.96	APR21 MHAC REIMB
AREA SUBSTANCE ABUSE	MARCH 2021 MHAC REIMB - ASAC	\$4,763.05	MAR21 MHAC REIMB
ASSOC OF EARLY CHILDHOOD IOWA BDS & ADVOCATES	LINN COUNTY ECI ANNUAL ASSOCIATION DUES 7/01/21-6/30/22	\$1,450.00	FY22 ASSOCIATION DUES
BALI HAI ESTATES	GENERAL ASSISTANCE	\$359.00	16533
BANACOM SIGNS AND MORE LLC	RETRACTABLE BANNER STAND AND BANNER	\$1,095.00	2307
BAYCH, VICKIE L	CONTACT TRACING	\$355.00	AUG21 HOURS2 VB
BCMT LLC	GENERAL ASSISTANCE	\$250.00	16527
BENJAMIN HELMS	PALS RECERTIFICATION REIMB	\$150.00	PALS-072021-1155-1321
BINNS & STEVENS EXPLOSIVE INC	DUST CONTROL - CALCIUM CHLORIDE	\$5,420.45	23896
BINNS & STEVENS EXPLOSIVE INC	DUST CONTROL- CALCIUM CHLORIDE	\$21,269.12	23897
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$14,723.19	2213262161X
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$14,743.90	2213261499.1
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$28,954.43	2213260141X
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$16,002.66	2213255361.1
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$14,974.69	2213261499.3
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$29,935.04	2213264244
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$44,457.49	2213263338X
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$45,615.47	2213265004
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$14,915.84	2213261806X
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$14,771.95	2213261499.2
BLUE INN LLC	RENT ASSISTANCE	\$400.00	SEP21 RENT
BOB BARKER COMPANY INC	INMATE HYGIENE PRODUCTS	\$1,018.13	INV1653369
BOB BARKER COMPANY INC	INMATE HYGIENE PRODUCTS	\$1,077.77	#INV1652257
BOB BARKER COMPANY INC	INMATE HYGIENE PRODUCTS	\$973.68	#INV1653108
BREEDEN, DEBORAH J	RENT ASSISTANCE	\$400.00	SEP21 RENT
BRENNAN, PATRICK	GENERAL ASSISTANCE	\$450.00	16505
BROOKE ARP PLC	HEALTH ASSISTANCE	\$80.00	15941
BROOKE ARP PLC	HEALTH ASSISTANCE	\$35.00	15942
BROOKE ARP PLC	HEALTH ASSISTANCE	\$90.00	15615
BROOKE ARP PLC	HEALTH ASSISTANCE	\$155.00	15943
BROOKE ARP PLC	HEALTH ASSISTANCE	\$60.00	16097
BROOKE ARP PLC	HEALTH ASSISTANCE	\$160.00	15607
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$92.05	E054848
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$29.32	E054666A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$29.32	E054668B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$173.39	E054875
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$384.61	E054898
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$11.38	E054833
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E054832
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$323.64	E054659B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$29.32	E054692A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$84.44	E054790A

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$219.74	E054831A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$111.76	E054899
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$124.87	E054873
CARQUEST 1727	PARTS	\$279.13	CARQ 1985-286680
CARQUEST 1727	PARTS	\$54.25	CARQ 1985-590891
CARQUEST 1727	PARTS	\$8.58	CARQ 1985-590480
CARQUEST 1727	PARTS	\$3.35	CARQ 1985-590973
CARR, ANN M	GRAND JURY	\$34.82	GJ08112021
CATHERINE MCAULEY CENTER	MAY21 EC REFUGEE CHILD CARE BUSINESS	\$24,378.00	MAY21 REFUGEE CHILD CARE
CEDAR RAPIDS CITY OF	28E - SIGNAL MAINTENANCE	\$5,748.31	10273372
CEDAR RAPIDS CITY OF	FUEL	\$60.16	10273287
CEDAR RAPIDS CITY OF	FUEL	\$413.40	10273275
CEDAR RAPIDS CITY OF	FUEL	\$14,037.13	10273278
CEDAR RAPIDS CITY OF	28E - SIGNAL MAINTENANCE	\$2,719.15	10273373
CEDAR RAPIDS CITY OF	FUEL	\$1,873.14	CEDA 10273274
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR HEALTH & DENTAL	\$14,966.90	71003936
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$196.16	16608
CENTRAL CITY CITY OF	JULY 2021 SUPPORT SENIOR DINING PROGRAM	\$2,206.08	JUL21 SUPPORT
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$55.56	3193653161240 AUG21
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$106.32	3193652138 426 8-21
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$37.52	3194651013337 08/21
CHALSTROM, CLAYTON T	GRAND JURY	\$39.63	GJ08112021
CHRISTIAN, DAVID W	GRAND JURY	\$33.92	GJ08112021
CLERK OF COURT	CONTRACT LABOR	\$32.00	JUL21 CLERK
COGGON CITY OF	UTILITIES ASSISTANCE	\$85.90	68001SEP21
COGGON MUNICIPAL LIGHT PLANT	UTILITIES ASSISTANCE	\$179.09	01-00002790-00-5SEP21
COLLEGE COMMUNITY SCHOOLS	JUN21 ECC WRAPAROUND-SCHOOL READY-GENERAL	\$938.50	JUN21 WRAPAROUND
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	\$1,213.17	1203202
COTTON GALLERY LTD	EMBROIDERY LOGO/NAME	\$10.00	0000019787-43009
COVE EQUIPMENT	UTV - ROADSIDE SPRAYING EQUIPMENT	\$22,491.97	61118W15
CR MEATS LLC	FOOD/PROVISIONS	\$1,504.51	7503
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$578.26	40005
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$534.18	1478353
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$659.60	1481059
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 3	\$30.00	8/5/2021
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 1	\$10.00	8/6/2021
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 2	\$20.00	8/8/2021
CROELL INC	CONCRETE	\$266.00	551237
CUMMINS-ALLISON CORP	ANNUAL MTCE FOR CASH COUNTING MACHINE	\$365.00	1398399
CUREMD.COM INC	7/21 CUREBILLING SERVICE CHARGES	\$1,047.75	500109340
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00	16548
DANIELS FILTER SERVICE	FILTERS	\$1,176.73	100472
DANIELS FILTER SERVICE	FILTERS	\$735.47	100471
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM027278
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM027270

DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM027351
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$49.53	52256339777
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$242.40	52256339717
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$291.93	52256339799
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$363.60	52256339762
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$49.53	52256339737
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$291.93	52256339693
ELDON C STUTSMAN INC	BLADES	\$133.95	616770
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$8,077.50	ACH-10050088
ESCO ELECTRIC CO	REPAIR MATSELL SHOP	\$215.25	118665
FBL INSURANCE	LINN COUNTY DEDUCTIONS	\$12.50	71003929
FEDERAL EXPRESS CORP	SHIPPING SERVICE	\$44.38	7-464-45730
FORTERRA PIPE AND PRECAST	CONCRETE CULVERT	\$424.00	CE00012995
FOUNDATION II INC	JULY 2021 LINN COUNTY SHELTER	\$7,184.10	JUL21 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$87.52	15951
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	15959
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$28.00	15655
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$87.52	15954
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$171.44	15958
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$171.44	15953
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	15952
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	JULY 2021 LINN COUNTY SHELTER	\$6,391.05	JUL21 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$85.72	15955
FRESE INVESTMENTS CORP	GENERAL ASSISTANCE	\$450.00	16524
GAFRI	LINN COUNTY DEDUCTIONS	\$200.00	71003931
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$25.13	I00254498-08142021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$66.71	I00252164-07292021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$23.49	I00253119-08032021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$22.40	I00253120-08032021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$62.85	I00252173-07292021
GENTLE DENTAL	DENTAL SERVICES	\$209.00	GOLHYWQF3PBOX215902
GOODSPACE MURALS LLC	HARRIS BLDG INTERNAL ART	\$10,000.00	1222
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$225.15	I00677240
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$625.46	I00671997
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$1,125.75	I00677239
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$169.65	I00676862
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$223.52	I00676874
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$229.87	I00676863
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$15.00	IN13332476.1
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$197.92	I00676876
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$223.52	I00676877
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$58.00	IN13428027
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$206.89	I00673902
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$223.52	I00676875
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$374.71	I00676861

GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$257.85	I00673904
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$312.73	I00672966
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$549.28	I00673901
GOVSENSE LLC	SOFTWARE ANNUAL MAINTENANCE	\$30,188.00	INK-GS002325
GRAINGER W W INC	SUPPLIES	\$13.41	9016912512
GRAINGER W W INC	SUPPLIES	\$4.52	9016912520
GRANT WOOD A E A	JUN21 CART-SCHOOL READY-QUALITY IMPROVEMENT	\$208.00	JUN21 CART SR
GRANT WOOD A E A	JUN21 CART-EARLY CHILDHOOD	\$21,157.02	JUN21 CART EC
GRAVES, JOYCE E	GRAND JURY	\$44.06	GJ08112021
GRAYBAR ELECTRIC CO INC	ELECTRICAL PART	\$57.01	9322633140
HACAP	LCCDC FAMILY SUPPORT WORKERS 06/28/21-07/25/21	\$2,545.26	JUL21 HACAP
HACAP	AUGUST 2021 SUPPORT TRANSITIONAL HOUSING	\$2,740.58	AUG21 SUPPORT
HACAP	JUN21 1ST FIVE CARE COORDINATION-SCHOOL READY-GENERA	\$3,993.80	JUN21 1ST FIVE CC
HACAP	JUN21 PACES TO QUALITY-EARLY CHILDHOOD	\$15,340.33	JUN21 PACES TO QUALITY
HACAP	JUN21 CHILD HEALTH SCREENINGS-SCHOOL READY-GENERAL	\$9,731.29	JUN21 CHILD HS
HACAP	JUN21 HEAD START WRAPAROUND-SCHOOL READY-GENERAL	\$17,103.00	JUN21 HS WRAPAROUND
HACAP	JUN21 DENTAL SERVICES-SCHOOL READY-GENERAL	\$24,736.42	JUN21 DENTAL
HACAP	JUN21 CHILD CARE NURSE CONSULTANT-EARLY CHILDHOOD	\$15,366.50	JUN21 CC NURSE
HACAP	JULY 2021 SUPPORT TRANSITIONAL HOUSING	\$2,740.58	JUL21 SUPPORT
HACAP	JUN21 EARLY HEAD START WRAPAROUND-EARLY CHILDHOOD	\$517.49	JUN21 EHS WRAPAROUND
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$375.00	16504
HANDS UP COMMUNICATIONS	INTERPRETING SRVC 08/04/21-08/06/21	\$262.50	427314
HANDS UP COMMUNICATIONS	INTERPRETING SRVC 08/04/21-08/06/21	\$165.00	427388
HANDS UP COMMUNICATIONS	INTERPRETING SRVC 08/04/21-08/06/21	\$6.25	INV-01657-A
HANDS UP COMMUNICATIONS	INTERPRETING SRVC 08/04/21-08/06/21	\$190.00	427311
HAWKEYE FIRE & SAFETY	INSPECTION AT JAIL	\$172.25	114811
HONN, KIM	TORT LIABILITY	\$165.97	7001891152 134200
HORSFIELD CONSTRUCTION INC	L-SHELLSBURG RD(21) #2	\$1,237,774.32	081121L-SHELLSBURG RD(21)
HORSFIELD CONSTRUCTION INC	LOST-IVANHOE RD(21) #1	\$562,995.76	081621LOST-IVANHOE RD(21)
HOTSY CLEANING SYSTEMS INC	REPAIR	\$758.88	0202171-IN
HP INC	PRINTER WIRELESS ACCY	\$61.75	9011814131
HUMBLE LANGUAGE INSTITUTE THE	LC REACHING FAMILIES INTERPRETING SRVC 6/03/21,7/01/21-7/3	\$2,913.75	21147
HUNEY-VAUGHN COURT REPORTERS LTD	TORT LIABILITY	\$1,266.75	111473
HY VEE	HEALTH ASSISTANCE	\$10.00	16127
IA PUB EMP RET SYS (CITY ASSESSOR EE)	IPERS CITY ASSR EMPLOYEE	\$2,731.08	71003918
IA PUB EMP RET SYS (CITY ASSESSOR ER)	IPERS CITY ASSR EMPLOYER	\$4,098.81	71003919
IA PUB EMP RET SYS (CO ASSESSOR EE)	IPERS CO ASSR EMPLOYEE	\$2,215.24	71003920
IA PUB EMP RET SYS (CO ASSESSOR ER)	IPERS CO ASSR EMPLOYER	\$3,324.63	71003921
IA PUB EMP RET SYS (LINN COUNTY EE)	IPERS LINN COUNTY EMPLOYEE	\$90,468.90	71003922
IA PUB EMP RET SYS (LINN COUNTY ER)	IPERS LINN COUNTY EMPLOYER	\$135,774.96	71003923
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	IPERS PROTECTION EMPLOYEE	\$2,500.13	71003924
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	IPERS PROTECTION EMPLOYER	\$3,748.13	71003925
IA PUB EMP RET SYS (SECO EE)	IPERS SHERIFF (SECO) EE	\$42,448.62	71003926
IA PUB EMP RET SYS (SECO ER)	IPERS SHERIFF (SECO) ER	\$42,448.62	71003927
IMON COMMUNICATIONS	PHONE LINES	\$92.00	2526052

JOHNSON COUNTY	SERVICE OF SUBPOENA	\$40.48	21-02198
JULIENNE KABIKA	MILEAGE REIMB	\$47.49	ER21023130101126666883
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,225.04	1478354
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,598.52	1481043
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	16609
KMB PROPERTY MANAGEMENT	RENT ASSISTANCE	\$500.00	AUG21 RENT
KNOLL, AMANDA M	8/10/21-8/13/21 CONTACT TRACING	\$90.00	AUG21 HOURS AK
KPPS LLC	RENT ASSISTANCE	\$850.00	SEP21 RENT
KRIS ENGINEERING INC	BLADES	\$3,181.96	35283
LETTER PERFECT	VA BADGES AND FASTNERS	\$86.32	67940TAGS
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	\$2,725.00	71003932
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027136
LINDEMAN LAW	ATTORNEY FEE	\$162.50	MHCM027059
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027114
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027125
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027104
LINDEMAN LAW	ATTORNEY FEE	\$162.50	MHCM027043
LINDEMAN LAW	ATTORNEY FEE	\$162.50	MHCM026961.1
LINN COOP OIL INC #395000 (CONSERVATION)	LP	\$463.76	13878
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - DREXLER SHOP	\$713.55	855876
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MT VERNON SHOP	\$1,379.63	856898
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL - MAIN SHOP	\$17,315.59	0042295
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WALFORD SHOP	\$410.47	863486
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - DREXLER SHOP	\$946.65	855751
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MT VERNON SHOP	\$1,312.41	856961
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WHITTIER SHOP	\$1,103.90	864720
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	\$1,540.89	855875
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	\$1,596.44	855808
LINN COOP OIL INC #395050 (ROADS MISC)	LUBRICANTS - GREASE	\$239.20	0034255
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MT VERNON SHOP	\$1,301.52	856846
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - TODDVILLE SHOP	\$1,911.13	864850
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MT VERNON SHOP	\$589.73	856810
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WALFORD SHOP	\$891.08	863615
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	\$1,002.54	855729
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - DREXLER SHOP	\$1,036.85	0034297
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WHITTIER SHOP	\$1,136.60	864844
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MORGAN CREEK SHOP	\$1,166.09	849455
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WHITTIER SHOP	\$1,005.08	864995
LINN COOP OIL INC #395050 (ROADS MISC)	GAS - MT VERNON SHOP	\$754.46	856897
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MORGAN CREEK SHOP	\$993.48	849387
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	\$1,246.36	85579
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WALFORD SHOP	\$777.37	863669
LINN COUNTY EXTENSION	JUN21 PARENT EDUCATION CONSORTIUM-SCHOOL READY-GEN	\$18,037.10	JUN21 PARENT ED
LINN COUNTY REC INC	UTILITIES	\$500.00	2021357
LINN COUNTY REC INC	UTILITIES ASSISTANCE	\$267.24	12-30-105 21AUG21

LORI PARKS	MILEAGE REIMB	\$1.68	ER21023130101126666884
MACKEY, IZIC	GRAND JURY	\$50.83	GJ08112021
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSR LIFE & LTD	\$343.72	71003937
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$38.48	27784001.0721
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$37.47	27784002.0721
MARCO TECHNOLOGIES LLC	IP PHONE	\$313.51	INV8934533
MARCO TECHNOLOGIES LLC	SERVICE PHONES AND LICENSES	\$75.00	INV8739869
MARCO TECHNOLOGIES LLC	SOFTWARE LICENSE SEAT - 1 YR	\$54.72	INV8781303
MARCO TECHNOLOGIES LLC	VOICE LINE LICENSE	\$105.00	INV8938665
MARTELLE COOP TELEPHONE ASSN	E911 PHONE TRUNKS	\$63.24	341
MARTHA JANEY	MILEAGE REIMB	\$50.06	ER21023130101126666882
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$3,143.02	9072529
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,441.19	32815092
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM027351
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM026391.1
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM027278
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM027270
MASSE, NICHOLAS	GRAND JURY	\$40.53	GJ08112021
MATT PAVELKA	TRAVEL REIMB	\$192.50	9307-080821
MATT PAVELKA	TRAVEL REIMB	\$152.50	9307-080221
MCGARRY, KATHY	GRAND JURY	\$32.91	GJ08112021
MENARD INC	CULVERT	\$389.98	70885
MENARD INC	CUSTODIAL SUPPLIES	\$12.12	71224
MENARD INC	REPLACEMENT TOOLS	\$181.41	72386
MENARD INC	PARTS	\$9.99	71786
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027059
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027302
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027270
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027249
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM026391.2
MIDAMERICAN ENERGY	UTILITIES	\$8,225.77	24471-32003 8/21
MIDAMERICAN ENERGY	UTILITIES	\$22.36	515872413
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$285.74	32531-29209AUG21
MILLER, BRYAN V	GRAND JURY	\$37.39	GJ08112021
MILLER, EDWARD C	RENT ASSISTANCE	\$1,457.00	SEP21 RENT
MOLO OIL COMPANY	CAR WASH	\$105.00	073121-19
MOSHER, SARAH	GRAND JURY	\$43.22	GJ08112021
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$511.50	15976
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$30.00	16043
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$60.00	16045
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$60.00	16508
MURRIN, JOAN M	7/31/21-8/12/21 CONTACT TRACING	\$825.00	AUG21 HOURS JM
MYSAK, KYLIE N	GRAND JURY	\$52.51	GJ08112021
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	\$2,415.00	71003933
NEAL'S WATER CONDITIONING	BOTTLED WATER	\$228.00	003103.0721

NILES, SUSAN R	GRAND JURY	\$50.22	GJ08112021
OBRIEN, CAROL	8/8/21 CONTACT TRACING	\$145.00	AUG21 HOURS CO
OVERHEAD DOOR COMPANY OF CR & IA CITY	BUILDING MTCE	\$382.50	YW23265
PAULSEN, CHERYL L	8/7/21-8/13/21 CONTACT TRACING	\$640.00	AUG21 HOURS2 CP
PER MAR SECURITY SERVICES	SECURITY SERVICES PSC	\$5,066.63	535792
PETERSEN, SHARLEEN K	GRAND JURY	\$37.95	GJ08112021
PETRZELKA & BREITBACH PLC	WORK COMP SELF INSURANCE	\$100.00	5051469 FILING FEE
PETRZELKA & BREITBACH PLC	WORK COMP SELF INSURANCE	\$76,484.85	5051469
PEYTON, TAYLOR	GRAND JURY	\$65.40	GJ08112021
PIPE PRO INC	BUILDING MTCE	\$1,212.65	13645A
POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	\$450.00	16603
POPPE, AYSE	GRAND JURY	\$36.94	GJ08112021
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$1,050.30	10440
PREMIUM SERVICES	BUILDING MTCE	\$792.41	3031
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	\$444.26	ACH-10050089
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	\$13,029.62	ACH-10050090
QC INVESTMENT PROPERTY GROUP LLC	RENT ASSISTANCE	\$650.00	SEP21 RENT
QUALITY CLEANING EQUIPMENT	CUSTODIAL SUPPLIES	\$410.00	QUAL 20210497
RACOM CORPORATION	REPAIR RADIO	\$105.00	CB168183
RADIOLOGY CONSULTANTS OF IOWA, PLC	HEALTH ASSISTANCE	\$160.00	1282277JUL21
RAPIDS REPRODUCTIONS	PRINTING SERVICES	\$323.05	517278-0
RATHJE CONSTRUCTION	RETAINAGE	\$10,727.43	APPLICATION#3
RATHJE CONSTRUCTION	WORK COMPLETED THRU 5/31/21	\$116,838.22	APPLICATION#2
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$118.40	2133077-IN
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$74.87	2134832-IN
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$61.21	2133908-IN
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG MTCE	\$1,600.00	1027733
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG MTCE	\$187.50	1027766
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$1,064.56	487078
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$4,355.75	485621
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$2,705.72	485586
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$717.31	486032
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$1,141.48	483693
RESCUE 365 TOWING & SALVAGE LLC	MOVED LIFT FROM FM TO SO 8/11/21	\$125.00	3953
RESERVE AT 66 LC	RENT ASSISTANCE	\$500.00	AUG21 RENT JMM
RIFE, HEATHER	AUGUST 2021 CAREGIVER REIMB FY22	\$259.33	AUG21 CAREGIVER
ROCHESTER ARMORED CAR CO INC	AUGUST SERVICE	\$283.80	62174
ROTO-ROOTER	BUILDING MTCE	\$2,050.00	2631
ROTO-ROOTER	BUILDING MTCE	\$130.00	1996
ROTO-ROOTER	BUILDING MTCE	\$350.00	4821
ROUDABUSH, ALEXA B	GRAND JURY	\$42.77	GJ08112021
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16551
SCRANTON TECHNOLOGIES	ANNUAL AGREEMENT	\$1,004.00	14933504
SECRETARY OF STATE	ELECTIONS - NO ACTIVITY CARDS	\$3,128.81	AA57 20210603
SHOWBIZ SCREEN PRINTING	UNIFORM ITEMS	\$298.00	14780

SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	6833 MHCM027249
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	6832 MHCM027294
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	6831 MHCM027302
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	6819 MHCM027252
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	16531
ST ANDREWS, THOMAS J	GRAND JURY	\$44.84	GJ08112021
ST LUKES HEALTH CARE FOUNDATION	JUN21 TIES-SCHOOL READY-GENERAL	\$21,126.71	JUN21 TIES
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$25.00	85247
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$175.00	85514
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$175.00	87569
STAR FOOD SERVICE EQUIPMENT & REPAIR	BUILDING MTCE	\$987.52	95435
STEELE, KELLY D	ATTORNEY FEE	\$357.50	MHCM026326
STOCKERT, TERRY	GRAND JURY	\$48.65	GJ08112021
STRATEGIC PRINT SOLUTIONS	PUBLIC HEALTH COVID 19 SIGNS	\$170.00	193352
SUPREME SALES	COMMISSARY ITEMS	\$906.00	018954
SUPREME SALES	COMMISSARY ITEMS	\$1,223.00	018959
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES THRU 8/7	\$98.00	TF54671
TERRACON CONSULTANTS INC	PROFESSIONAL SERVCIES THRU 8/7	\$5,095.75	TF53433
TETRA TECH INC	IOWA DEBRIS MONITORING THROUGH 3/5/21	\$6,459.36	51715924
TODD EGLI	TRAVEL REIMB	\$152.50	9203-080221
TOTH, CHRISTOPHER	GRAND JURY	\$41.37	GJ08112021
TRACY INGALLS	MILEAGE REIMB	\$111.10	ER21023130101126666881
ULTRALAWN INC	LAWN CARE	\$119.20	444747
ULTRALAWN INC	LAWN CARE	\$68.24	444769
ULTRALAWN INC	LAWN CARE	\$133.24	444767
ULTRALAWN INC	LAWN CARE	\$127.00	445295
ULTRALAWN INC	LAWN CARE	\$101.00	444791
ULTRALAWN INC	LAWN CARE	\$136.04	445297
ULTRALAWN INC	LAWN CARE	\$353.64	445294
ULTRALAWN INC	LAWN CARE	\$41.20	444745
ULTRALAWN INC	LAWN CARE	\$82.50	445296
ULTRALAWN INC	LAWN CARE	\$77.60	444768
ULTRALAWN INC	LAWN CARE	\$40.00	444744
ULTRALAWN INC	LAWN CARE	\$132.00	445293
ULTRALAWN INC	LAWN CARE	\$89.50	444957
ULTRALAWN INC	LAWN CARE	\$58.36	444746
ULTRALAWN INC	LAWN CARE	\$166.00	444764
UNIFORM DEN INC	UNIFORMS	\$102.24	107139
UNIFORM DEN INC	UNIFORMS	\$89.95	106980-01
UNIFORM DEN INC	UNIFORMS	\$89.95	106979
UNIFORM DEN INC	UNIFORMS	\$141.22	107297
UNIFORM DEN INC	UNIFORMS	\$237.56	107182
US BANK EQUIPMENT FINANCE	OFFICE EQUIP LEASE	\$331.72	450574389
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	\$348.50	71003928
VANDEUSEN, LARRY E	RENT ASSISTANCE	\$592.50	SEP21 RENT

VERTIV SERVICES INC	NETWORKING & POWER EQUIPMENT	\$24,815.00	13015993
VISION SERVICE PLAN	AUG21 VISION	\$9.61	71003934
VISION SERVICE PLAN BILLING	CITY ASSR VISION INSURANCE	\$199.58	71003935
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	\$275.00	71003930
WEBER STONE CO INC	ROCK	\$179.96	0191453-IN
WEBER STONE CO INC	ROCK	\$182.00	0191515-IN
WEBER STONE CO INC	ROCK	\$40.00	0191649-IN
WEBER, ALISHA	MED EXAM FEES	\$4,366.11	AUG2021 2
WELTER STORAGE EQUIPMENT CO INC	OFFICE FURNITURE	\$495.00	C126355
WELTER STORAGE EQUIPMENT CO INC	OFFICE FURNITURE	\$1,021.50	WELT C126208
WENDLING QUARRIES INC	CONCRETE SAND	\$43.04	880274
WENDLING QUARRIES INC	ROCK	\$186.41	881464
WENDLING QUARRIES INC	ROCK	\$823.50	880268
WENDLING QUARRIES INC	CONCRETE SAND	\$217.07	881462
WENDLING QUARRIES INC	ROCK	\$173.14	881463
WEST PARK MHP LLC	GENERAL ASSISTANCE	\$325.00	16410
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	\$420.00	16635
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	16506
WILLIS DADY EMERGENCY SHELTER	LC MHA CENTER CLEANING PAY PERIOD PAID 08/20/21	\$499.50	882
WILSON, KIM A	GRAND JURY	\$46.69	GJ08112021
WINDSTREAM HOLDINGS INC	PHONE LINES	\$801.79	74020340
WINDSTREAM HOLDINGS INC	PHONE LINES	\$5,777.46	74017163
WOLKEN RICHARD DDS PC	HEALTH ASSISTANCE	\$32.59	DOB070670OCT19
WRIGHT, MARINDA L	GRAND JURY	\$35.60	GJ08112021
YMCA	YMCA PASS CLIENT ASSISTANCE	\$63.00	YMCA 081121
YOUNG PARENTS NETWORK	JUN21 PARENT AS TEACHERS LONG TERM-SCHOOL READY-GEN	\$9,343.74	JUN21 PAT LONG TERM
YOUNG PARENTS NETWORK	JUN21 PARENT AS TEACHERS SHORT TERM-SCHOOL READY-GE	\$21,748.22	JUN21 PAT SHORT TERM
TOTAL		\$3,262,121.20	