

**LINN COUNTY LIST OF CLAIMS
AUGUST 26 THROUGH SEPTEMBER 1, 2021**

Vendor	Description	Amount	Document Number
ACCEL HOLDINGS INC	INSURANCE	\$1,000.00	11335
ACTIVE THERMAL CONCEPTS INC	ASBESTOS SAMPLING DAMAGES FROM STORM	\$105.00	29234
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$408.00	29225
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$926.00	33689
ADULT CRISIS STABILIZATION CENTER	JULY LC JDC SHELTER	\$700.00	JUN21 LPHS
ADVANTAGE ARCHIVES LLC	SHREDDING	\$107.10	SLS0006255000000108
AG VANTAGE FS	PREPAY LP FY22 - CONSERVATION	\$31,250.00	MAY21 LPHS
AGING SERVICES INC	JUNE LPHS	\$2,978.88	7060
AGING SERVICES INC	AUGUST SUPPORT LC WITWER	\$1,576.75	8873
AGING SERVICES INC	MAY LPHS	\$3,201.60	185691
AIR MANAGEMENT	FILTERS FOR SHERIFF'S OFFICE	\$101.01	ER21023130101126666889
ALL HEART STAFFING INC	AUG OPTIONS NURSING SRVS	\$630.00	13143362
ALLEGRA	FAMILY TRANSFORMATION - RELEASE OF INFO FORM	\$97.19	16543290
ALLIANT UTILITIES	UTILITIES	\$63.93	501011
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$360.22	500986
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	6273
ALLIANT UTILITIES	UTILITIES	\$609.31	6334
ALLIANT UTILITIES	UTILITIES	\$24.26	6291
ALLIANT UTILITIES	UTILITIES	\$161.65	6272
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	AUG21 HOURS3 VB
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$149.50	2021-00000051
ALLIANT UTILITIES	UTILITIES	\$167.52	JUL2021
ALLIANT UTILITIES	UTILITIES	\$168.07	AUG2021
ALLIANT UTILITIES	UTILITIES	\$189.14	AUG2021
ALLIANT UTILITIES	UTILITIES	\$21.57	AUG21 HOURS2 CB
ALLIANT UTILITIES	UTILITIES	\$61.09	16650
ALLIANT UTILITIES	UTILITIES	\$364.98	147677
ALLIANT UTILITIES	UTILITIES	\$40.95	167907.
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$141.00	1015
ALLIANT UTILITIES	UTILITIES	\$153.33	E054874
ALLIANT UTILITIES	UTILITIES	\$618.18	E054797A
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$784.63	E054955
ALLIANT UTILITIES	UTILITIES	\$1,680.80	E054973
ALLIANT UTILITIES	UTILITIES	\$76.25	E054875A
ALLIANT UTILITIES	UTILITIES	\$421.94	E054876
ALLIANT UTILITIES	UTILITIES	\$11.74	E054848A
ALLIANT UTILITIES	UTILITIES	\$34.49	E054985
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$275.44	E054970
ALLIANT UTILITIES	UTILITIES	\$7,398.69	E054972
AMY KOFFRON	MILEAGE REIMB	\$222.32	E054790B
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$103.19	E054983
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$67.80	E054938

ANDERSON-BOGERT ENGINEERS & SURVEYORS	AUG PROFESSIONAL SERVICES	\$7,624.50	114540
ANDERSON-BOGERT ENGINEERS & SURVEYORS	AUG PROFESSIONAL SERVICES	\$11,573.00	114539
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$1,264.12	9548715547AUG21
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$30.00	16667
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$1,497.34	6648392510.0821
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$448.44	2200
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$35.34	081921M-EWPPROJECT(21)
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$1,460.16	IN590550
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$1,497.34	11299-082021
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$1,497.34	CERT 7329089
AREA AMBULANCE	MED EXAM FEES	\$4,697.50	CORR 103099-02
ASCHEMAN PH.D., PAUL L	FMLA VERIFICATION	\$990.00	103108
ASCHEMAN, PHILIP L	CRITICAL INCIDENT DEBRIEFING	\$1,950.00	103099-03
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$170.00	103099-01
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$170.00	103059
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	46CORRI082021.
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00	142380
BAYCH, VICKIE L	AUG CONTACT TRACING	\$610.00	JUL2021
BENTON COUNTY	BOARD&KEEP-JUVENILE-JULY	\$1,550.00	AUG2021
BENTON COUNTY	PRESCRIPTIONS-JUVENILE-JULY	\$366.12	SEPT 2021 PREPAY
BLACK HAWK CO AUDITOR	MED EXAM FEES	\$175.00	IN001154764
BLAIRS FERRY TIRE & AUTO SERVICE	VEHICLE REPAIRS	\$80.99	361
BLAIRS FERRY TIRE & AUTO SERVICE	VEHICLE REPAIRS	\$112.01	52256339363
BLAIRS FERRY TIRE & AUTO SERVICE	VEHICLE REPAIRS	\$255.22	16661
BLAKLEY PROPERTIES	GENERAL ASSISTANCE	\$450.00	16659
BLAKLEY PROPERTIES	GENERAL ASSISTANCE	\$450.00	118063-118118
BLYTHE, GREGORY	MED EXAM FEES	\$900.00	SEP21 RENT
BLYTHE, GREGORY	MED EXAM FEES	\$1,080.00	011821 CO ATTY 2
BOB CAFFREY TOOL SALES	SHOP TOOLS	\$51.90	ER21023130101126666886
BRINK, BENJAMIN	MED EXAM FEES	\$1,027.32	I00255290-08242021
BRZEZINSKI, CRYSTAL	AUG CONTACT TRACING	\$480.00	I00253360-08052021
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	I00255135-08212021
C J COOPER & ASSOCIATES INC	DRUG SCREEN / PHYSICAL	\$45.00	I00253359-08052021
C J COOPER & ASSOCIATES INC	DRUG SCREEN / PHYSICAL	\$135.00	I00676870
C3 EXCELLENCE	TRAVEL AND MEALS OF LC3 TRAINERS	\$2,456.78	I00676871
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$199.80	I00676872
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$23.04	I00677875
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$172.52	I00676866
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$155.02	I00676858
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$31.94	I00676867
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$81.13	I00676857
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$96.48	I00677874
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$103.59	I00676873
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$327.00	I00676868
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$92.05	I00676869

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$48.24	100676880
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$117.22	100676881
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$340.93	0329380
CARQUEST 1727	VEHICLE REPAIRS	\$24.49	9024398720
CARQUEST 1727	VEHICLE REPAIRS	\$123.90	9032399124
CATERING BY LJS	STRATEGIC PLANNING SESSIONS	\$756.25	9030977764
CATERING BY LJS	STRATEGIC PLANNING SESSIONS	\$508.75	9032420672
CDW GOVT	COMPUTER HARDWARE	\$9,843.84	9029147759
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	9032824113
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$157.46	116963
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$89.28	427447
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$64.02	427386
CEDAR VALLEY HUMANE SOCIETY	JULY PROFESSIONAL SERVICES	\$6,475.00	08042021
CENTRAL IOWA JUVENILE DETENTION CENTER	CLIENT ASSISTANCE	\$100.00	1900199013389
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$11.86	6913-081521
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$6,650.07	ER21023130101126666887
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$524.60	9010-082021
CERES ENVIRONMENTAL SERVICES INC	M-EWP PROJECT(21) FINAL	\$67,690.99	9010-081521
CERIDIAN HCM INC	SEPT - DAYFORCE	\$18,440.38	0000339240
CHAD W REEDICH	TRAVEL REIMB	\$104.50	SRAMEKEYEEXAMJUNE2021
CHEMSEARCH FE	FUEL ADDITIVE	\$3,198.00	ER21023130101126666893
CHIN LOK, CHARLOTTE LEUNG	CLINIC REFUND	\$242.00	ER21023130101126666888
CITY OF STANWOOD	UTILITIES ASSISTANCE	\$284.94	AUG2021
COLLEGE PARK NEUROPSYCHOLOGY PLLC	WC SELF INSURANCE	\$188.99	JULY2021
COMPASS BUSINESS SOLUTIONS	VOTER ID CARDSTOCK	\$1,208.00	10651-082021
CORRIDOR CAREERS	EMPLOYMENT OPPORTUNITIES	\$175.00	AUG2021 2
CORRIDOR CAREERS	EMPLOYMENT OPPORTUNITIES	\$350.00	849686
CORRIDOR CAREERS	EMPLOYMENT OPPORTUNITIES	\$175.00	1802323
CORRIDOR CAREERS	EMPLOYMENT OPPORTUNITIES	\$350.00	ER21023130101126666892
CORRIDOR CAREERS	EMPLOYMENT OPPORTUNITIES	\$175.00	9018534
CORRIDOR FAMILY GUIDE	ADVERTISING	\$4,580.00	0000004 11701.04
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	\$4,890.00	0000017
CRAWFORD QUARRY	ROCK	\$168.41	32847582
CRAWFORD QUARRY	ROCK	\$20,713.15	32878258
CURNES JEFF DO	MED EXAM FEES	\$180.00	32926170
CURNES JEFF DO	MED EXAM FEES	\$1,440.00	32847593
DARRAH'S INC	JAIL VAN TOW	\$80.00	32847583
DARRAH'S INC	JAIL VAN TOW	\$47.50	515701470
DARRAH'S INC	CRIMINAL TOW	\$827.00	515886890
DARRAH'S INC	OPTIONS TOW	\$50.50	515702595
DATIX USA INC	POLICYSTAT	\$1,544.00	63230-80097AUG21
DELTA DENTAL	LC DELTA DENTAL PREPAY SEPTEMBER 2021	\$61,000.00	23140-82187AUG21
DENT B GONE	DENT REPAIR	\$150.00	16665
DERIC OSHEL	TRAVEL REIMB	\$192.50	515743040
DIAMOND DRUGS INC	JULY - INMATE MEDS	\$18,303.27	INV-21446

DRIVE BY INVESTMENTS II LLC	SEPT RENT-CO ATTY/COURTS	\$5,091.34	AUG21 HOURS3 CO
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$157.04	AUG21 HOURS2 CO
EASTERN IOWA HEALTH CENTER	MAY CFY	\$369.00	215683768
EASTERN IOWA HEALTH CENTER	JUNE CFY	\$894.00	215686090
ENFORCE LLC	TAM SERVICES AUG-SEPT	\$7,200.00	215684137
EPM IOWA LLC	GENERAL ASSISTANCE	\$450.00	215684308
EPM IOWA LLC	GENERAL ASSISTANCE	\$450.00	215684617
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL SERVICES	\$60.16	215683919
ESCO ELECTRIC CO	BUILDING REPAIRS	\$974.30	215684064
EVERGREEN ESTATES	RENT ASSISTANCE	\$650.00	216611833
FALKBUILT DES MOINES	PROGRESS PYMT 2 & WALL INSTALL	\$38,694.06	215684063
FORMAN FORD	HARRIS BLDG - GLASS CLEAN UP-STORM DAMAGES	\$460.00	215685711
FRIEDA COONROD EMBROIDERY	UNIFORM ALTERATIONS	\$5.00	AUG21 HOURS3 CP
FRIEDA COONROD EMBROIDERY	UNIFORM ALTERATIONS	\$42.00	GAPM08252021
FRIEDA COONROD EMBROIDERY	UNIFORM ALTERATIONS	\$5.00	535791
FRIEDA COONROD EMBROIDERY	UNIFORM ALTERATIONS	\$72.00	082321LOST-RCP273(21)
GAVIN UMBDENSTOCK	TRAVEL REIMB	\$226.24	13340A
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$14.20	13280A
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$65.42	13280A.
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$132.20	JULY21 FEES
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$64.14	10435
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$157.43	10438
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$233.04	12049
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$236.69	87482
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$261.84	AUG2021
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$303.33	1027803
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$1,056.21	429959
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$264.95	475360
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$94.47	488444
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$519.45	470431
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$97.25	465226
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$219.97	468500
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$308.36	469216
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$307.25	
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$504.35	418-20
GORIC MARKETING GROUP USA INC	PUMP REPLACEMENT HANDLE	\$240.00	62175
GOVERNMENT FORMS AND SUPPLIES LLC	BUSINESS FORMS	\$1,670.00	AUG21 HOURS MR
GRAINGER W W INC	SUPPLIES	\$40.74	AUG21 HOURS2 SR
GRAINGER W W INC	SUPPLIES	\$38.70	AUG21 REIMB - WENDT
GRAINGER W W INC	SUPPLIES	\$158.36	SF-7377-2021-00851037
GRAINGER W W INC	SUPPLIES	\$12.60	4173591-19
GRAINGER W W INC	SUPPLIES	\$20.60	4173590-32
GRAINGER W W INC	SUPPLIES	\$107.88	GCPR044033
HALL & HALL ENGINEERS INC	JULY - CSB SIDEWALK IMPS CONSULT	\$307.50	120.0679.08-6
HANDS UP COMMUNICATIONS	AUG INTERPRETING SRVC	\$140.00	235002754

HANDS UP COMMUNICATIONS	AUG INTERPRETING SERVICES	\$222.50	0028
HAWKEYE CAPITAL LLC	RENT ASSISTANCE	\$795.00	ER21023130101126666891
HEARTLAND IOWA CHAPTER - IIA	EMPLOYMENT OPPORTUNITIES	\$25.00	9954-081621
HERITAGE PROPERTY MANAGEMENT	RENT ASSISTANCE	\$760.00	10866-081621
HY VEE	FOOD/PROVISIONS	\$163.94	0454014105
HY VEE	FOOD/PROVISIONS	\$148.69	446164
HY VEE	FOOD/PROVISIONS	\$57.36	446163
HY VEE	FOOD/PROVISIONS	\$171.46	107138-01
HY VEE	FOOD/PROVISIONS	\$364.22	106941-01
HY VEE	HEALTH ASSISTANCE	\$50.00	20210809
HY VEE	FOOD/PROVISIONS	\$54.74	52400700 VARGAS
HY VEE	ILEA BASIC ACADEMY MEALS	\$1,925.00	22266
HY VEE	ILEA BASIC ACADEMY MEALS	\$1,925.00	0191676-IN
IA LAW ENFORCEMENT INTELLIGENCE NETWORK	IA LEIN CONF REG	\$200.00	0191698-IN
IA LAW ENFORCEMENT INTELLIGENCE NETWORK	IA LEIN CONF REG	\$200.00	0191710-IN
INFORMATICS INC	ANNUAL WEB HOSTING	\$899.55	AUG21 LEAD
INNOVATIVE AG SERVICES COMPANY	SALT BLOCK - ELK	\$8.24	JUL2021 2
INTERSTATE ALL BATTERY CENTER	BATTERIES	\$53.20	AUG2021
IOWA ASIAN ALLIANCE - ASIAN FEST	VENDOR BOOTH FEE	\$50.00	16082
IOWA ASIAN ALLIANCE - ASIAN FEST	VENDOR BOOTH DEPOSIT	\$200.00	16098
IOWA DEPARTMENT OF HUMAN SERVICES	COMPENDIUM BOOKS	\$17.33	15975
IOWA EYE CENTER	HEALTH ASSISTANCE	\$319.90	473231
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION	\$650.00	SEPT 2021 PREPAY
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$1,915.50	882614
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,044.01	882616
IOWA PRISON INDUSTRIES	VEHICLE DECALS	\$369.50	882615
IOWA STORMWATER EDUCATION PARTNERSHIP (I	2022 ISWEP DUES	\$100.00	AUG2021
JAMES R GALES	TRAVEL REIMB	\$363.00	JUL2021 2
JODY BRIDGEWATER	MILEAGE REIMB	\$64.29	210719B
JOHN DEERE AG & TURF CORP BUSINESS DIVISIO	MOWER PO61	\$19,103.17	3012
JOHN GAHRING	TRAVEL REIMB	\$104.50	46AGVAN081121
JOHN GAHRING	TRAVEL REIMB	\$363.00	4738041000 821
JOHNS LOCK & KEY, INC	SERVICE CALL	\$104.00	16673
JOHNSON COUNTY	SERVICE FEES - JUVENILE	\$48.42	16675
JOHNSON COUNTY	SERVICE FEES - JUVENILE	\$33.36	3643801000 821
JOHNSON COUNTY	SERVICE FEES - JUVENILE	\$56.88	8767190000 821
JONES CO AUDITOR	SERVICE FEES - JUVENILE	\$56.28	5845551000 821
JOYCE SRAMEK	EYE EXAM REIMBURSEMENT	\$75.00	16657
JULIENNE KABIKA	MILEAGE REIMB	\$39.09	16666
JUST, PARKER	REFUND-CANOE SHUTTLE	\$36.00	8775011000 821
JUSTICE ELECTRIC CO	BUILDING REPAIRS	\$4,450.00	8437694957 821
KANSAS POLYGRAPH ASSOCIATION	TRI-STATE POLYGRAPH REG	\$150.00	6199021000 821
KAREN MERTA	MILEAGE REIMB	\$289.13	5917531000 821
KIESEY, MICHELLE M	MED EXAM FEES	\$1,284.15	6031290000 821
KIESEY, MICHELLE M	MED EXAM FEES	\$770.49	6973131000 821

LABORATORY CORPORATION OF AMERICA	HEALTH ASSISTANCE	\$37.99	1697931000 821
LARRY E JOENS	TRAVEL REIMB	\$104.50	1920134886AUG21
LEGISLATIVE SERVICES AGENCY	2021 IOWA CODE BOOKS	\$125.00	7023177597 821
LENCO ARMORED VEHICLES	GAS INJECTOR UNIT PO112	\$15,000.61	7994980000 821
LETTER PERFECT	RECOGNITION MATERIALS	\$802.13	1150963052AUG21
LETTER PERFECT	RECOGNITION MATERIALS	\$960.00	2823780000 821
LEXIPOL LLC	ANNUAL POLICEONE ACADEMY	\$8,322.00	7023177597 721
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00	4185322801 821
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$747.07	1759521000 821 1759521000 721
LINN COUNTY RECORDER	REGISTRATION FOR UTV-ENG	\$34.25	9803751000 821
MAIL SERVICES LLC	SEPT RENEWAL NOTICES	\$7,684.37	7136611000AUG21
MARTHA JANEY	MILEAGE REIMB	\$47.71	5345801000 821
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$2,604.47	15933
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$2,240.00	15932
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$3,999.83	15935
MARTIN MARIETTA MATERIALS INC	ROCK	\$505.21	15931
MARTIN MARIETTA MATERIALS INC	ROCK	\$640.42	15936
MARTIN MARIETTA MATERIALS INC	ROCK	\$857.14	15934
MARTIN MARIETTA MATERIALS INC	DUST CONTROL - LIME	\$57.30	16041
MARTIN MARIETTA MATERIALS INC	ROCK	\$629.47	16042
MATHESON TRI-GAS INC	JULY RENT	\$111.84	39JULY2021
MEDIAQUEST OUTDOOR	DIGITAL SIGNS	\$2,450.00	ASCHE082021
MIDAMERICAN ENERGY	UTILITIES	\$14.24	21ASCHE082021
MIDAMERICAN ENERGY	UTILITIES	\$16.40	BCSO103
MIDAMERICAN ENERGY	UTILITIES	\$12.49	PH731347
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$49.00	43428
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$16.97	43409
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$211.22	43780
MIDAMERICAN ENERGY	UTILITIES	\$12.49	16658
MIDWEST WHEEL COMPANIES	VEHICLE REPAIRS	\$127.95	16663
MIKEYS SUPER CAR WASH LLC	JULY - CAR WASH	\$196.00	200399
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$156.00	CARQ 1985-587604
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$180.00	CARQ 1985-591645
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$120.00	J260959
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$10.00	16649
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$156.00	1525451 TRANSPORT
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$60.00	238518846
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$20.00	08162021
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$120.00	319Z161010064 8-21
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$20.00	164780
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$30.00	01-00002300-00-JUL21
NACHSA	MEMBERSHIP DUES	\$315.00	235002751
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	\$366.00	184999c
NEOGOV	EMPLOYMENT APP SOFTWARE	\$7,230.60	60059
NINA SCROGGINS	MILEAGE REIMB	\$43.23	60060

NINA SCROGGINS	MILEAGE REIMB	\$42.00	420718
NINA SCROGGINS	MILEAGE REIMB	\$35.17	420175
NINA SCROGGINS	MILEAGE REIMB	\$28.00	419941
OBRIEN, CAROL	AUG CONTACT TRACING	\$80.00	420359
OBRIEN, CAROL	AUG CONTACT TRACING	\$280.00	SIN019147
OPM LC	RENT ASSISTANCE	\$565.00	21DENTB081121
OPM LC	RENT ASSISTANCE	\$440.00	7319-080821
ORKIN LLC	PEST CONTROL	\$40.00	MAY21 CFY
ORKIN LLC	PEST CONTROL	\$45.00	JUN21 CFY
ORKIN LLC	PEST CONTROL	\$45.00	21257
ORKIN LLC	PEST CONTROL	\$79.78	6450144
ORKIN LLC	PEST CONTROL	\$76.00	C2566-1
ORKIN LLC	PEST CONTROL	\$94.13	33634
ORKIN LLC	PEST CONTROL	\$68.67	33601
ORKIN LLC	PEST CONTROL	\$58.30	33635
ORKIN LLC	PEST CONTROL	\$75.63	33579
ORKIN LLC	PEST CONTROL	\$86.00	4717-2
PARK, SEMIN	CLINIC REFUND	\$242.00	SEP21 RENT
PAULSEN, CHERYL L	AUG CONTACT TRACING	\$800.00	SEP21 RENT
PEOPLE STATEMENTS LLC	GAPM SUBSCRIPTION FEE	\$1,200.00	4830079092
PER MAR SECURITY SERVICES	JULY SECURITY OFFICER - MHA	\$7,979.75	4830475892
PETERSON CONTRACTORS INC	LOST-RCP 273(21) #1	\$64,267.93	4829537513
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$290.70	4830203011
PHYSICIANS CLINIC OF IOWA PC	PCI NEUROLOGY/JUVENILE	\$212.00	4829771000
PIPE PRO INC	BUILDING REPAIRS	\$25,529.25	16273
PIPE PRO INC	BUILDING REPAIRS	\$2,518.65	4829856157
PIPE PRO INC	BUILDING REPAIRS	\$2,518.65	21CATAL082021
POLK CO SHERIFF	SERVICE FEES - JUVENILE	\$51.28	21SHRIV082021
POPE, RICHARD T	JULY - PHYSICIAN & MEDICAL ADVISOR FEES	\$3,660.17	21ILEIN082421
PREMIER CASE MANAGEMENT	WC SELF INSURANCE	\$399.85	30363
PREMIER CASE MANAGEMENT	WC SELF INSURANCE	\$758.20	2927300
PRESENTATIONS INC	LFT SIGN- SPRINKLER CONTROL VALVE	\$95.85	IAA-AF 2021 LINNCO ELECTIONS
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX BENEFITS ADMINISTRATION	\$1,390.00	15160
PRUITT.MD, JOSHUA	MED EXAM FEES	\$720.00	79111AUG21
RAYNOR DOOR INC OF CEDAR RAPIDS	BUILDING REPAIRS	\$114.00	318445
REEVES CO INC	NAME PIN	\$27.38	21-00486-A
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$119.42	21-00460-A
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$548.62	030077
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$59.64	676
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$74.16	117161256
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$110.04	21-02167
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$375.11	21-02309
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	-\$10.74	21-02177
RINDERKNECHT ASSOCIATES INC	STORM DAMAGE REPAIRS - HARRIS BLDG	\$1,499.90	21-1223
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16	AUG21 REFUND - JUST

ROGERS, MARCIA	AUG - CONTACT TRACING	\$590.00	13273
ROLLINGER RENTAL PROPERTIES	GENERAL ASSISTANCE	\$450.00	21YABEL082021
ROWBOTHAM, SUSAN	AUG - CONTACT TRACING	\$475.00	47796551
SARAH WENDT	REIMB ITEMS	\$24.80	21LEGIS082421
SEDGWICK CLAIMS MANAGEMENT - REIMB	WC SELF INSURANCE	\$69,979.83	18192
SENTRY SECURITY FASTENERS INC	KEYS	\$1,760.00	67943
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	AUG - PROFESSIONAL SERVICES	\$4,364.70	67984
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	AUG - PROFESSIONAL SERVICES	\$831.00	INVPRAS127
SKELTON, DEBORAH M	ATTORNEY FEES	\$510.18	ENGR-W15-UTVREG-2021
SNYDER & ASSOCIATES	JULY - PROFESSIONAL SERVICES	\$2,072.00	51827609
SOUNDOFF SIGNAL GSA	UPFIT	\$610.30	13260
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	2471053-00
SQUAW CREEK PARTNERS LLC	RENT ASSISTANCE	\$400.00	345631
ST LUKES HOSPITAL	WC SELF INSURANCE	\$224.89	14952
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$128.82	16637
ST LUKES METHODIST HOSPITAL	WC SELF INSURANCE	\$120.00	15084
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$128.82	15383
ST LUKES METHODIST HOSPITAL	WC SELF INSURANCE	\$238.50	16636
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$128.82	14945.
STANLEY MATHEW MD	WC SELF INSURANCE	\$402.93	14971
STRYKER MEDICAL DIVISION	MEDICAL SUPPLIES	\$240.24	16043.
TEAHAN FUNERAL HOME	GENERAL ASSISTANCE	\$1,000.00	15384
THERMO SCIENTIFIC PORTABLE ANALYTICAL INST	TIER 1 - REPAIR	\$800.00	15083..
THOMSON REUTERS-WEST PAYMENT CENTER	CLEAR LAW ENFRCMNT	\$248.50	CALENDAR YEAR 2021 DUES
TIDAL BASIN GOVERNMENT CONSULTING LLC	JULY SEVERE STORMS CONSULTING	\$21,150.00	JGJV038429 & JGJV038430
TIDAL BASIN GOVERNMENT CONSULTING LLC	JULY COVID19 PANDEMIC CONSULTING	\$3,543.75	ER21023130101126666885
TIM PAYNE	TRAVEL REIMB	\$12.31	ER21023130101126666894
TOP LEVEL LLC	GENERAL ASSISTANCE	\$450.00	ER21023130101126666878
TOP RANK LLC	TRAINING	\$13,750.00	ER21023130101126666875
TRACY INGALLS	MILEAGE REIMB	\$44.80	SEP21 RENT
TROY EGLI	TRAVEL REIMB	\$137.50	SEP21 RENT TG
TYLER ANNIS	TRAVEL REIMB	\$137.50	164888
U S CELLULAR	PHONE LINES	\$1,238.43	235002756
ULTRALAWN INC	MOWING	\$68.00	ECW1217935
ULTRALAWN INC	MOWING	\$40.00	21021043
UNIFORM DEN INC	UNIFORMS	\$238.92	16674
UNIFORM DEN INC	UNIFORMS	\$494.52	80691
UNITYPOINT HEALTH	GENERAL ASSISTANCE	\$3,131.16	0000008187
UNIVERSITY OF IOWA	RECORD BOOK REPAIR	\$10,757.50	16676
UNIVERSITY OF IOWA	TRAINING	\$900.00	SEP21 RENT
US BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE	\$615.62	MHCM026326
US BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE	\$170.03	235002749
VANDEUSEN, LARRY E	GENERAL ASSISTANCE	\$450.00	MHCM027208
VERIZON WIRELESS	PHONE LINES	\$80.02	235002752
VERIZON WIRELESS	PHONE LINES	\$160.04	08111989 MHCM27019

VERIZON WIRELESS	PHONE LINES	\$920.23	235002753
VERIZON WIRELESS	PHONE LINES	\$40.09	3476526 M
VICKI DAVIS	MILEAGE REIMB	\$50.68	16664
VICKI DAVIS	MILEAGE REIMB	\$28.95	INV124257
VICKI DAVIS	MILEAGE REIMB	\$13.33	844795749
WALN REPAIR & COLLISION CENTER	VEHICLE REPAIR	\$1,231.07	LINN_COUNTY_IA-03-08
WASHMOHR KIRKWOOD LLC	CAR WASH	\$108.60	LINN_COUNTY_IA-04-06
WASHMOHR KIRKWOOD LLC	CAR WASH	\$98.40	16668
WATERHOUSE'S WATER COND SERV	DRINKING WATER	\$15.00	11TOPRA082321
WATSON, WENDY C	RENT ASSISTANCE	\$1,100.00	700000443 0821
WEBER STONE CO INC	ROCK	\$160.50	450792098
WEBER STONE CO INC	FLAGSTONE	\$260.95	450772702
WEBER STONE CO INC	ROCK	\$324.11	16648
WEBER, ALISHA	MO STIPEND-LEAD ME	\$3,167.25	9886367136
WEBER, KEVIN J	MED EXAM FEES	\$1,027.32	9886436246
WEBER, KEVIN J	MED EXAM FEES	\$2,825.13	9886335055
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	\$75.00	9886367135
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	\$60.00	ER21023130101126666880
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	\$150.00	ER21023130101126666890
WELAND CLINICAL LABORATORIES	HEALTH ASSISTANCE	\$25.00	ER21023130101126666849
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY SEPTEMBER	\$956,000.00	21WASHM072621
WENDLING QUARRIES INC	ROCK	\$364.51	21WASHM081821
WENDLING QUARRIES INC	ROCK	\$110.76	0006668 014234
WENDLING QUARRIES INC	DUST CONTROL - CHIPS	\$8,281.12	SEP21 RENT
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	21ILEIN082421X
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$540.00	IAA-AF 2021 LINNCO ELECTIONS DEPOSIT
TOTAL		\$1,743,109.50	