

**LINN COUNTY LIST OF CLAIMS  
SEPTEMBER 2 THROUGH SEPTEMBER 8, 2021**

Vendor	Description	Amount	Document Number
AARON ROTHMEYER	AUGUST MILEAGE	\$149.52	ER21023130101126666902
ACE REPORTING	DEPOSITIONS TRANSCRIPTS	\$238.00	ET-145A
ADCRAFT PRINTING CO INC	BUSINESS CARDS	\$194.00	29226
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$26.00	16683
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	16684
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	16693
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	16741
ALEXANDER VANBUER	AUGUST MILEAGE	\$221.76	ER21023130101126666904
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$102.00	16108
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$310.00	16518
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$280.00	16080
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$155.00	16519
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$120.00	16079
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 8/23/21-8/27/21	\$672.00	8879
ALLEN PROPERTY MANAGEMENT & INVESTMENTS LL	GENERAL ASSISTANCE	\$375.00	F103 9 2021 RENTAL ASSISTANCE
ALLENDORF, NICHOLAS W	GENERAL ASSISTANCE	\$450.00	16731
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$100.00	16690
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$315.45	16692
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$63.17	6234051000 821
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$302.08	1674521000AUG21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$569.81	4657764777 8-21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$846.35	5339312939AUG21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$130.14	7229317590SEP21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$45.31	7537002759SEP21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$1,005.69	0894631000 821
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$96.78	7480451719SEP21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$86,953.62	8559301000 9-21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$232.56	0465274276AUG21
ALVIN EHLE	AUGUST MILEAGE	\$238.00	ER21023130101126666906
AMMT LLC	GENERAL ASSISTANCE	\$450.00	16686
AMMT LLC	GENERAL ASSISTANCE	\$450.00	16687
AMRA WATKINS	AUGUST MILEAGE	\$287.84	ER21023130101126666903
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$57.48	13143476
ANDREW P WARD	TRAVEL REIMBURSEMENT	\$137.50	10661-082021
ANDREW SCHAUF	AUGUST MILEAGE	\$113.68	ER21023130101126666907
ANDREW SCHAUF	TRAVEL REIMBURSEMENT	\$294.74	10770-081621 - OBTR FINAL
ANTON SALES	PARTS	\$104.45	20322
ANTON SALES	PARTS	\$92.55	20366
APPLEBY & HORN TILE CO INC	ADHESIVE	\$60.00	23025
AQUA TECHNOLOGIES OF IOWA LLC	MONTHLY SERVICE AGREEMENT FOR TESTING WATER-AUGL	\$1,247.00	10024
ASHLEY WILLHITE LMHC LLC	HEALTH ASSISTANCE	\$30.00	16063
AT&T MOBILITY	LTE RADIO	\$41.27	287302903524X08272021
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	6318
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	6479
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	6478
BASSWOOD PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16740
BAYCH, VICKIE L	CONTACT TRACING	\$440.00	AUG21 HOURS4 VB

BAYCOM INC	BWC TRIGGER BOX	\$550.00	EQUIPINV_034006
BCMT LLC	GENERAL ASSISTANCE	\$250.00	16694
BCMT LLC	GENERAL ASSISTANCE	\$250.00	16695
BOB BARKER COMPANY INC	ITEMS JUVENILE DET	\$88.50	#INV1658208
BOB BARKER COMPANY INC	ITEMS JUVENILE DET	\$119.00	#INV1658794
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$1,423.32	INV1658584
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$55.33	INV1656260
BOULDER VALLEY LLC	RENT ASSISTANCE	\$1,100.00	OCT21 RENT
BRAKSIEK ROBERT MD PC	AUGUST 2021 CONTRACT JDC MEDICAL DIRECTOR	\$2,276.50	AUG21 CONTRACT
BRAKSIEK ROBERT MD PC	PER AGREEMENT/9 VISITS/AUGUST	\$5,175.00	BRAK083121
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR/AUGUST	\$4,225.00	BRAK 083121-MD
BRIAN GARDNER	TRAVEL REIMBURSEMENT	\$216.50	4084-082321
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$140.00	AUG21 HOURS3 CB
BYERS, CRAIG M	ROW PURCHASE	\$609.27	LOST-BEAR CREEK RD(22)ROW#8
BYERS, DAVID C	ROW PURCHASE	\$609.27	LOST-BEAR CREEK RD(22)ROW#8
BYERS, SCOTT G	ROW PURCHASE	\$609.26	LOST-BEAR CREEK RD(22)ROW#8
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$270.00	147876
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$153.47	E055037
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$120.40	E054981A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$263.31	E054970A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E054923
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$2,050.57	E054981
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$74.72	E055020
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$271.29	E055036
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$39.18	E055029
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$153.20	E055021
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$205.09	E055035
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$244.10	E054987
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E054988
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$46.10	E055014
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	16685
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	16704
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$178.07	16691
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$193.80	16717
CENTER POINT CITY OF	WATER/SEWER - CENTER POINT DEPOT 8/1-9/1	\$94.92	60140001 821
CENTRAL PLAINS REAL ESTATE LLC	GENERAL ASSISTANCE	\$450.00	16705
CENTURY LAUNDRY DISTRIBUTING INC	DRYER REPAIR	\$264.50	28-023879
CENTURY LINK COMMUNICATIONS LLC	911 CELL PHONES	\$64.02	3193785003 815 9-21
CENTURY LINK COMMUNICATIONS LLC	911 MONTHLY SERVICE	\$52.27	3193636893 466 9-21
CENTURY LINK COMMUNICATIONS LLC	EMA PHONE LINES X7	\$460.92	3193632671337 821
CENTURY LINK COMMUNICATIONS LLC	UTILITIES ASSISTANCE	\$87.00	331025329AUG21
CERES ENVIRONMENTAL SERVICES INC	TIPPING FEES FOR HOLLENBECK ROAD 8/21-9/17/2020	\$105,868.50	C3936_0003
CERES ENVIRONMENTAL SERVICES INC	VEG DEBRIS REMOVAL FROM ROW 4/26/21 TO 7/28/21	\$184,384.38	C3969_0021
CHARLIE NICHOLS	ISAC 2021 ANNUAL CONFERENCE	\$265.36	ER21023130101126666896
CODE WORKS	WEBSITE UPDATES	\$564.98	63329
COMMUNITY HEALTH CHARITIES	LINN COUNTY DEDUCTIONS	\$30.32	71004129
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,880.08	8338097-26
CORRIDOR CAREERS	CORRIDOR CAREERS	\$700.00	103130
CORTECH USA	EZ BUNKS / MATTRESSES	\$612.80	131743
COTT SYSTEMS INC	MICROFILM CREATION	\$1,124.90	142590

COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$35.00	15608
CR MEATS LLC	MEAT	\$1,150.01	7551
CR MEATS LLC	MEAT	\$1,153.78	7523
CR/LC SOLID WASTE AGENCY	SEWER TRANSMISSION SERVICES FY21	\$6,000.00	1506
CRAWFORD SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$468.00	1486980
CRAWFORD SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$318.24	1483994
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$20.00	8/27/2021
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$60.00	8/26/2021
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$10.00	9/1/2021
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$30.00	8/30/2021
CUATLATI, ENEDINA	SEPTEMBER2021 RENT ASSISTANCE	\$550.00	S149SEP2021RENT
CUYAHOGA COUNTY SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$100.00	JVJV038919
DANIEL P WILLIAMS	TRAVEL REIMBURSEMENT	\$67.76	ER21023130101126666898
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$170.73	52256339845
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$291.93	52256339951
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$421.58	52256339974
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$107.51	52256339884
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$462.66	52256339869
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$242.40	52256339906
EASTERN IOWA HEALTH CENTER	AUGUST 2021 SUPPORT DENTAL SERVICES	\$814.00	AUG21 SUPPORT
ENFORCE LLC	COMPUTER SERVICES	\$7,200.00	21235
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$8,077.50	ACH-10050091
ESCO ELECTRIC CO	SERVICE & REPAIRS	\$71.75	119146
ESCO ELECTRIC CO	SERVICE & REPAIRS	\$287.00	119150
ESCO ELECTRIC CO	SERVICE & REPAIRS	\$352.97	118938
FBL INSURANCE	LINN COUNTY DEDUCTIONS	\$12.50	71004122
FEDERAL EXPRESS CORP	SHIPPING CHARGES	\$44.38	7-479-64022
FIRST PRESBYTERIAN CHURCH	04/19/20-11/15/20 MEALS PHASE 37 ADDITIONAL ALLOCATION	\$4,678.80	NOV20 MEALS PHASE 37
FIRST PRESBYTERIAN CHURCH	11/15/20-08/22/21 MEALS PHASE 38	\$7,928.00	AUG21 MEALS PHASE 38
FORTERRA PIPE AND PRECAST	CONCRETE CULVERT	\$424.00	CE00013045
GAFRI	LINN COUNTY DEDUCTIONS	\$200.00	71004124
GARRY MOOSE LLC	SEPTEMBER 2021 ROBINS RD EMA & HAZMAT	\$2,185.00	1859
GLOBAL APPAREL	OFFICE SUPPLIES	\$30.00	17098
GLOBAL APPAREL	OFFICE SUPPLIES	\$30.00	17093
GLOBAL APPAREL	OFFICE SUPPLIES	\$30.00	17094
GLOBAL APPAREL	OFFICE SUPPLIES	\$30.00	17100
GLOBAL APPAREL	OFFICE SUPPLIES	\$30.00	17097
GLOBAL APPAREL	OFFICE SUPPLIES	\$30.00	17092
GLOBAL APPAREL	OFFICE SUPPLIES	\$30.00	17091
GLOBAL APPAREL	OFFICE SUPPLIES	\$24.00	17096
GLOBAL APPAREL	OFFICE SUPPLIES	\$30.00	17090
GLOBAL APPAREL	OFFICE SUPPLIES	\$30.00	17099
GLOBAL APPAREL	OFFICE SUPPLIES	\$30.00	17095
GORDON FLESCH COMPANY INC	COPIER FEES	\$337.80	100679033
GORDON FLESCH COMPANY INC	OFFICE EQUIP. LEASE	\$394.38	100679032
GORDON FLESCH COMPANY INC	COPIER FEES	\$170.74	100676864
GORDON FLESCH COMPANY INC	COPIER FEES	\$793.97	100679031
GRAINGER W W INC	MASKS FOR COVID EMPLOYEES & PUBLIC	\$481.38	9018304973
GRAINGER W W INC	JDC DISPOSABLE RESPIRATOR	\$25.23	9037577393
GRAINGER W W INC	MASKS FOR COVID EMPLOYEES & PUBLIC	\$29.82	9018304965
GRAY TELEVISION GROUP INC	COVID VACCINES HESITANCY ADS	\$291.04	2067881-1

GRAY TELEVISION GROUP INC	COVID VACCINES HESITANCY ADS	\$2,850.00	2067814-2
GRAY TELEVISION GROUP INC	COVID VACCINES HESITANCY ADS	\$83.96	2067881-2
GRAY TELEVISION GROUP INC	COVID VACCINES HESITANCY ADS	\$2,125.00	2069446-2
GRAY TELEVISION GROUP INC	COVID VACCINES HESITANCY ADS	\$1,175.00	2069446-1
GRAY TELEVISION GROUP INC	COVID VACCINES HESITANCY ADS	\$6,900.00	2067814-1
GRAYBAR ELECTRIC CO INC	LED LIGHTS	\$214.40	9323056097
GRR-DTE LLC	ECON. DEV. GRANT AGREEMENT	\$5,415.00	01GRRDTE083021
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$335.00	427448
HAWKEYE COMMUNICATION INC	LASER PROJECTOR & INSTALLATION - BOARD ROOM - WICKIL	\$3,196.00	80257
HAWKEYE FIRE & SAFETY	FIRST AID SUPPLIES	\$98.90	17459
HIMMELSBACH PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	16730
HORIZONS A FAMILY SERVICE ALLIANCE	SEPTEMBER 2021 SUPPORT MOBILE MEALS	\$9,162.75	11205
HUK PRINTING AND RUBBER STAMP CO INC	OFFICE SUPPLIES	\$62.00	57212
HY VEE	HEALTH ASSISTANCE	\$10.00	16129
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	\$2,731.08	71004111
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	\$4,098.81	71004112
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	\$2,134.28	71004113
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	\$3,203.11	71004114
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$90,611.49	71004115
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$135,988.92	71004116
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PROTECTION CLASS IPERS EE	\$2,611.28	71004117
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PROTECTION CLASS IPERS ER	\$3,914.80	71004118
IA PUB EMP RET SYS (SECO EE)	LINN COUNTY SHERIFFS EE	\$42,066.99	71004119
IA PUB EMP RET SYS (SECO ER)	LINN COUNTY SHERIFFS ER	\$42,066.99	71004120
IMON COMMUNICATIONS	PHONE BILL	\$897.30	2530808
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$180.00	16081
IOWA DEPARTMENT OF NATURAL RESOURCES	NPDES PERMIT	\$350.00	NPDES LOST-BRIDGE 1053(22)
IOWA PRISON INDUSTRIES	TRASH BAGS	\$2,326.94	428326
IOWA SHARES	LINN COUNTY DEDUCTIONS	\$43.34	71004130
IOWA STATE ASSOCIATION OF ASSESSORS	EDUCATION & TRAINING	\$325.00	EVMT038008
IOWA STATE ASSOCIATION OF ASSESSORS	EDUCATION & TRAINING	\$325.00	09870-101021 CONF REGISTRATION
IOWA STATE ASSOCIATION OF ASSESSORS	EDUCATION & TRAINING	\$325.00	09883-101021- CONF REGISTRATION
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16737
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16734
JAMES CONMEY	AUGUST MILEAGE	\$266.56	ER21023130101126666900
JAMES CONMEY	EDUCATION & TRAINING	\$152.50	11125-081621
JD CONSULTANT	ABBE WATER PLANT AUGUST 2021	\$900.00	01JDC083121
JEFF AUGUSTINE	EDUCATION & TRAINING	\$333.70	09870-082521 - OBTR FINAL
JEFF AUGUSTINE	AUGUST MILEAGE	\$37.52	ER21023130101126666905
JOAN MCCALMANT	ISAC CONFERENCE	\$233.74	6025-082521
JODY BRIDGEWATER	TRAVEL REIMBURSEMENT	\$108.50	ER21023130101126666897
JULIE CARSON	EDUCATION & TRAINING	\$152.50	09883-082521 CARSON - OBTR FINAL
JULIENNE KABIKA	TRAVEL REIMBURSEMENT	\$17.58	ER21023130101126666914
KAEGBEIN, DALLAS A	GENERAL ASSISTANCE	\$240.00	16718
KAEGBEIN, DALLAS A	GENERAL ASSISTANCE	\$435.00	16719
KAEGBEIN, DALLAS A	GENERAL ASSISTANCE	\$435.00	16720
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,201.44	1483993
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,539.36	1486981
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	16708
KENNETH DAY	EDUCATION & TRAINING	\$152.50	10814-081621 DAY - OBTR FINAL

KENNETH DAY	AUGUST MILEAGE	\$244.16	ER21023130101126666899
KIECKS	BOOTS	\$135.00	21-08-0119
KIESLER'S POLICE SUPPLY INC	AMMO - LAW ENFORCEMENT	\$134.70	IN172906
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$405.00	16682
L L PELLING	ASPHALT	\$38,562.93	083121M-HMAPATCHING(21)
L L PELLING	ASPHALT	\$6,002.04	127757
L L PELLING	SEALCOAT ALL AREAS	\$102,371.70	25506
LANDON BARNES	REIMB SAFETY BOOTS	\$226.29	AUG21 SAFETY
LANE, BRENDA	ROW PURCHASE	\$500.00	LOST-BEAR CREEK RD(22)ROW#1
LEWIS, LEE C	ROW PURCHASE	\$500.00	LOST-BEAR CREEK RD(22)ROW#3
LEWIS, LEE C	ROW PURCHASE	\$500.00	LOST-BEAR CREEK RD(22)ROW#2
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	\$2,725.00	71004125
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$786.81	849758
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$847.05	865304
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$565.81	849757
LINN COUNTY RECORDER	ROW PURCHASE ACQUISITION FEES	\$22.40	CBYS.082321
MADISON NATL LIFE - LTD/STD	LINN COUNTY DEDUCTIONS	\$18,831.14	ACH-10050095
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	\$10,551.50	ACH-10050092
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$13.84	INV9088702
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$215.36	INV00258845
MARTHA JANEY	TRAVEL REIMBURSEMENT	\$57.40	ER21023130101126666913
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$2,183.93	9082373
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,593.06	9092747
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$843.75	0000011 11778.01
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$936.00	0000002 I2151.01 EMA
MARTIN MARIETTA MATERIALS INC	ROCK	\$935.01	32988387
MARTIN MARIETTA MATERIALS INC	ROCK	\$127.82	32988361
MARTIN MARIETTA MATERIALS INC	ROCK	\$264.39	32910558
MARTIN MARIETTA MATERIALS INC	ROCK	\$604.36	32910574
MARTIN MARIETTA MATERIALS INC	DUST CONTROL	\$59.01	32864319
MARTIN MARIETTA MATERIALS INC	ROCK	\$603.29	32943335
MARTIN MARIETTA MATERIALS INC	DUST CONTROL	\$1,492.58	32864303
MEDIACOM 2	911 DEDICATED INTERNET 9/21	\$400.00	0024820 9-21
MEGAN J HUCK	TRAVEL REIMBURSEMENT	\$43.00	11266-082621 HUCK
MERCY EAP SERVICES	EAP SERVICES	\$1,096.50	14575
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027364
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027119.1
MICHAEL D. ONNEN	AUGUST 2021 MILEAGE	\$158.48	ER21023130101126666910
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$13.87	516301455
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$12.13	516221405
MISSION OF HOPE SHELTER HOUSE	08/17/20-12/11/20 MEALS PHASE 38	\$16,000.00	DEC20 MEALS PHASE 38
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$446.00	16290
MURDOCH FUNERAL HOMES	CREMATION	\$1,500.00	A110CREMATION
MURRIN, JOAN M	CONTACT TRACING	\$900.00	AUG21 HOURS2 JM
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	\$2,115.00	71004126
NICKOLAS MEHMEN	AUGUST MILEAGE	\$89.04	ER21023130101126666901
NORTHWAY WELL & PUMP COMPANY	WELL SUPPLIES	\$65.25	16325
OBRIEN, CAROL	CONTACT TRACING	\$265.00	AUG21 HOURS4 CO
ORTMANN, JOHN R	ROW PURCHASE	\$4,296.24	LOST-BEAR CREEK RD(22)ROW#7
ORTMANN, JOHN R	ROW PURCHASE	\$1,799.07	LOST-BEAR CREEK RD(22)ROW#4

ORTMANN, JOHN R	ROW PURCHASE	\$3,269.94	LOST-BEAR CREEK RD(22)ROW#6
ORTMANN, JOHN R	ROW PURCHASE	\$4,126.12	LOST-BEAR CREEK RD(22)ROW#5
OUTDOOR RECREATION PRODUCTS	PLAY STRUCTURES & INSTALLATION	\$544,727.00	12456
PAULSEN, CHERYL L	CONTACT TRACING	\$800.00	AUG21 HOURS4 CP
PETERSON CONTRACTORS INC	M-PCC BRIDGE REHAB(21) - FINAL	\$242,790.76	082621M-PCCBRIDGEREHAB(21)
PETERSON CONTRACTORS INC	WORK COMPLETED THRU 8/11/21	\$208,400.74	PAY APPLICATION NO 3
PETERSON CONTRACTORS INC	LOST-RCP 273(21) #2	\$30,529.19	082621LOST-RCP273(21)
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$380.70	235002757
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$127.80	235002758
PIPE PRO INC	PLUMBING/ REPAIRS	\$678.00	13765A
PIPE PRO INC	PLUMBING/ REPAIRS	\$203.00	13740A
PIPE PRO INC	PLUMBING/ REPAIRS	\$696.00	13262A
PITNEY BOWES	POSTAGE METER RENTAL	\$162.60	3314116214X
POLK CO SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$52.40	21022069
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$65.05	235002750
PRAIRIEBURG TELE CO INC	911 TWO 911 TRUNKS	\$27.50	0000000254 9-21
PRATUM INC	MSSP VULNERABILITY SCANNING - AUG	\$50.00	5461
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	\$444.26	ACH-10050093
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	\$16,115.53	ACH-10050094
PRISCILLA E HEPKER	AUGUST 2021 MILEAGE	\$106.40	ER21023130101126666909
PUSH PEDAL PULL	MAINTENANCE	\$200.00	317264
PUSH PEDAL PULL	MAINTENANCE	\$200.00	317272
PUSH PEDAL PULL	MAINTENANCE	\$225.00	314369
PUSH PEDAL PULL	MAINTENANCE	\$305.00	317464
QUALITY AUTO REBUILDERS INC	REPAIRS/ PARTS	\$2,724.65	70891
RADIOLOGY CONSULTANTS OF IOWA, PLC	HEALTH ASSISTANCE	\$84.00	1404776AUG21
RATHJE CONSTRUCTION	LOST-E AVE NW(21) #3	\$192,108.85	090121LOST-EAVENW(21)
RAY O'HERRON CO INC	SUPPLIES	\$99.01	2137326-IN
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,586.82	491271
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,079.24	488628
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,931.71	492820
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,504.88	487947
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$785.91	492259
RESCUE 365 TOWING & SALVAGE LLC	PROFESSIONAL SERVICES	\$130.00	3969
RICKELLE N. BELT	AUGUST 2021 MILEAGE	\$198.24	ER21023130101126666908
RILEY, NANCY	REISSUE LOST CHECK	\$25.00	8218
RIVERVIEW CENTER INC	FY22 ECONOMIC & COMMUNITY DEV. GRANT	\$11,000.00	01RVC083121
ROWBOTHAM, SUSAN	CONTACT TRACING	\$250.00	AUG21 HOURS3 SR
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16729
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16722
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	16743
SAM'S CLUB	COMMISSARY ITEMS	\$693.50	005265
SAM'S CLUB	COMMISSARY ITEMS	\$1,322.58	5265
SAM'S CLUB	COMMISSARY ITEMS	\$1,459.60	006367
SAM'S CLUB	COMMISSARY ITEMS	\$855.84	003347
SAM'S CLUB	JAIL SUPPLIES	\$17.96	006366
SAM'S CLUB	COMMISSARY ITEMS	\$564.04	007499
SAM'S CLUB	COMMISSARY ITEMS	\$1,007.80	002737
SARAH WENDT	FITNESS REIMBURSEMENT - MAY - AUG 2021	\$80.00	FITNESSMAY-AUGUST2021
SAXTON INC	CONFERENCE ROOM CHAIRS	\$5,042.60	34414

SCOTT COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	\$36.68	JVJV038419
SECRETARY OF STATE	APPLICATION FOR NOTARY PUBLIC	\$30.00	S34-080521
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	\$156,232.66	SF-7377-2021-00941885
SHARON GONZALEZ	TRAVEL REIMBURSEMENT	\$256.09	3629-082421
SHERIFFS PROTECTIVE ASSOC	LINN COUNTY DEDUCTIONS	\$1,368.00	71004127
SITEIMPROVE INC	ANNUAL SUBSCRIPTION SERVICE FEE FY22	\$14,433.99	US-3336
SOUTH SLOPE COOP TELE	911 CIRCUIT SERVICE	\$203.30	10091551
SPEE-DEE DELIVERY	RETURN POUCH TO DM	\$210.48	4309345
SPRINGVILLE COOP TELE ASSN	911 CIRCUITS FOR SEPTEMBER 2021	\$81.24	000224
SPRINGVILLE READY MIX	CONCRETE MATERIAL	\$442.50	66917
SPRINGVILLE READY MIX	CONCRETE MATERIAL	\$442.50	66918
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	16723
ST LUKES DENTAL HEALTH CENTER	SEPTEMBER 2021 SUPPORT ST LUKES DENTAL HEALTH CENT	\$1,023.83	SEP21 SUPPORT
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	\$402.93	235002759
STEPHANIE LIENTZ	TRAVEL REIMBURSEMENT	\$622.68	ER21023130101126666916
STEPHEN ERCEG	TRAVEL REIMBURSEMENT	\$370.50	9277-082221
STEVE OKONEK	REIMBURSEMENT	\$42.45	22 OKON PAULREVE29 071421
STOTELMYRE, DAVE OR HOLLY	GENERAL ASSISTANCE	\$350.00	16689
STOTELMYRE, DAVE OR HOLLY	GENERAL ASSISTANCE	\$350.00	16688
SUELLYN PARSON	OUTREACH MILEAGE	\$51.63	ER21023130101126666895
SUPREME SALES	COMMISSARY ITEMS	\$1,081.00	018960
SWENEY GROUP LLC	PREA AUDIT	\$3,301.80	2021-008
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	15995
TANAGER PLACE	HEALTH ASSISTANCE	\$263.36	15979
TANAGER PLACE	HEALTH ASSISTANCE	\$35.00	15978
TANAGER PLACE	HEALTH ASSISTANCE	\$101.00	15984
TANAGER PLACE	HEALTH ASSISTANCE	\$230.44	15977
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60	15998
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52	15858
TANAGER PLACE	HEALTH ASSISTANCE	\$53.00	16253
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52	14250
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16026
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16025
TANAGER PLACE	HEALTH ASSISTANCE	\$42.86	16256
TANAGER PLACE	HEALTH ASSISTANCE	\$196.92	15993
TANAGER PLACE	HEALTH ASSISTANCE	\$192.87	15988
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	16054
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	16053
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52	15985
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76	16001
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16007
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68	16030
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60	15987
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	15989
TANAGER PLACE	HEALTH ASSISTANCE	\$230.44	15997
TANAGER PLACE	HEALTH ASSISTANCE	\$233.04	15996
TANAGER PLACE	HEALTH ASSISTANCE	\$240.68	16003
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	16006
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76	16014
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68	15862
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	16008

TANAGER PLACE	HEALTH ASSISTANCE	\$218.80	16257
TANAGER PLACE	HEALTH ASSISTANCE	\$65.84	15986
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16005
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52	14775
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52	13897
TANAGER PLACE	HEALTH ASSISTANCE	\$177.06	16056
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16057
TANAGER PLACE	HEALTH ASSISTANCE	\$371.96	15991
TEJAN PROPERTIES	GENERAL ASSISTANCE	\$450.00	16703
TEJAN PROPERTIES	GENERAL ASSISTANCE	\$450.00	16702
TENSION ENVELOPE CORPORATION	WORKER ENVELOPES	\$897.50	982521
TRACY HOUESHELL	TRAVEL REIMBURSEMENT	\$197.74	9609-082421
TRACY INGALLS	TRAVEL REIMBURSEMENT	\$57.18	ER21023130101126666912
TWO RIVERS EMERGENCY MANAGEMENT LLC	HAZARDOUS MATERIALS COMMODITY FLOW STUDY	\$9,500.00	073
U S POSTMASTER	ANNUAL RENT - LCSO	\$520.00	BOX#669
ULTRALAWN INC	MOWING SERVICES	\$57.00	446969
ULTRALAWN INC	MOWING SERVICES	\$42.00	446970
UNITED WAY OF EAST CENTRAL IOWA	LINN COUNTY DEDUCTIONS	\$207.84	71004128
UNITYPOINT HEALTH	JULY 2021 LC DETENTION BILLING HOURS	\$2,400.00	1010IN11558
UNIVERSITY OF IOWA	RECORD BOOK REPAIR	\$4,680.00	20210830
US CREMATION SOCIETY	GENERAL ASSISTANCE	\$1,000.00	16696
USA COMMUNICATIONS	911 SPECIAL CIRCUIT	\$67.78	0000000258 9/21
USI INC	SUPPLIES	\$110.38	0393534700017
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	\$348.50	71004121
VANGUARD APPRAISALS INC	DATA PROCESSING SERVICES	\$10,587.50	17344
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	\$7,424.73	71004131
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	\$275.00	71004123
WAYPOINT	AUGUST 2021 SUPPORT DV HOUSING ASSISTANCE	\$2,715.17	AUG21 SUPPORT
WEBER STONE CO INC	ROCK	\$354.76	0191743-IN
WEIBLE-JONES, ANGELA K	DEPOSITIONS TRANSCRIPTS	\$170.00	W3659A
WELTER SEED & HONEY	EROSION CONTROL	\$584.00	143679
WENDLING QUARRIES INC	ROCK	\$264.16	883740
WENDLING QUARRIES INC	ROCK	\$231.86	883739
WENDLING QUARRIES INC	ROCK	\$1,971.84	883741
WENDLING QUARRIES INC	ROCK	\$3,589.63	880273
WILLIS DADY EMERGENCY SHELTER	LC MHA CENTER CLEANING PAY PERIOD PAID 09/03/21	\$277.50	892
WINDSTREAM HOLDINGS INC	911 SPECIAL ACCESS LINE	\$175.98	091033201 9-21
WOODVIEW PROPERTIES LLC	HAWKEYE DR WAREHOUSE LEASE COVID19	\$5,066.66	19WOODV091521
<b>TOTAL</b>		<b>\$2,601,469.62</b>	