

**LINN COUNTY LIST OF CLAIMS
SEPTEMBER 16 THROUGH SEPTEMBER 22, 2021**

Vendor	Description	Amount	Document Number
ABCREATIVE INC	20156 SHELTER	\$4,520.00	20156.1
ABCREATIVE INC	20156 SHELTER	\$76,820.50	20156-1
ACCIDENT FUND	INSURANCE PREMIUM	\$12,928.00	WCV 6069090 11 01
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	16827
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	16832
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$380.00	16819
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$425.00	16826
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	16873
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$448.00	16867
AG VANTAGE FS	DOWS FUEL TANK RENT FOR 1 YEAR	\$36.00	48062306
AGING SERVICES INC	FRESH CONVERSATIONS	\$537.45	MAY21 FRESH CONVERSATIONS
AGING SERVICES INC	FRESH CONVERSATIONS	\$576.41	JUNE21 FRESH CONVERSATIONS
AIRGAS INC	SUPPLIES	\$69.34	9982091555
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 9/07/21-9/10/21	\$609.00	8900
ALLIANT UTILITIES	COMMUNICATIONS TOWER UTILITIES	\$589.78	2245505837 921
ALLIANT UTILITIES	COMMUNICATIONS TOWER UTILITIES	\$808.10	5770351000 921
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$66.80	16866
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$20.99	1759521000 921
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$400.00	16854
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$98.21	5372739353SEP21
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$91.00	16863
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$85.88	4224941000 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$108.05	5507551000 921
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$100.00	16849
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$225.14	16836
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$296.56	16821
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$201.23	16828
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$108.78	0807701000SEP21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$89.04	9154826420 921
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$75.00	16865
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	16820
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$232.56	16881
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$100.00	16848
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$91.00	16885
AMANDA BIEBER	TRAVEL REIMBURSEMENT	\$274.50	9583-081521
AMBER SUN PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16874
AMERICAN HOME FINDING ASSOC	AUGUST 2021 LINN COUNTY SHELTER	\$606.45	11429
AMERICAN MESSAGING SERVICES LLC	PAGER SERVICES	\$14.79	D3210406VI
ANDERSON ERICKSON DAIRY CO	FOOD AND PROVISIONS	\$1,021.56	13143679
ANDERSON ERICKSON DAIRY CO	FOOD AND PROVISIONS	\$1,036.46	13143567
ANDERSON ERICKSON DAIRY CO	FOOD AND PROVISIONS	\$30.65	13143590
ANDERSON ERICKSON DAIRY CO	FOOD AND PROVISIONS	\$937.14	13143790
ANDERSON ERICKSON DAIRY CO	FOOD AND PROVISIONS	\$945.34	13143900
ANDERSON ERICKSON DAIRY CO	FOOD AND PROVISIONS	\$1,264.66	13143519
ANDERSON ERICKSON DAIRY CO	FOOD AND PROVISIONS	\$84.95	16543408
ANDERSON ERICKSON DAIRY CO	FOOD AND PROVISIONS	\$266.13	13143852
ANDERSON ERICKSON DAIRY CO	FOOD AND PROVISIONS	\$48.65	13143699

ANDERSON ERICKSON DAIRY CO	FOOD AND PROVISIONS	\$1,193.05	13143740
ANDERSON ERICKSON DAIRY CO	FOOD AND PROVISIONS	\$1,255.02	13143630
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	\$6,783.75	501017
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	\$3,482.59	501021
ANTHONY AARHUS	REIMB SAFETY BOOTS	\$211.85	SEP21 SAFETY - AARHUS
ANTON SALES	PARTS	\$53.58	20415
ARC OF EAST CENTRAL IOWA THE	CMHA RESPITE	\$182.04	16507
ATHINA HELLE	TRAVEL REIMBURSEMENT	\$282.48	ER21023130101126666934
BAKER GROUP	SYSTEM REPAIRS	\$1,014.72	199901
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	6618
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	6615
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	6652
BALI HAI ESTATES	GENERAL ASSISTANCE	\$350.00	16846
BALI HAI ESTATES	GENERAL ASSISTANCE	\$350.00	16847
BALI HAI ESTATES	GENERAL ASSISTANCE	\$359.00	16884
BAYCH, VICKIE L	CONTACT TRACING	\$80.00	AUG21 HOURS5 VB
BAYCH, VICKIE L	CONTACT TRACING	\$420.00	SEPT21 HOURS VB
BENTON COUNTY	BOARD&KEEP/JUVENILE/AUGUST	\$225.71	PH731949
BENTON COUNTY	BOARD&KEEP/JUVENILE/AUGUST	\$1,550.00	BCSO108
BILLS BROS FURNITURE	CLIENT ASSISTANCE	\$342.38	5T67
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCT	\$212.50	2213265808
BLACK HAWK COUNTY SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$36.06	238697
BLAKLEY PROPERTIES	RENT ASSISTANCE	\$600.00	OCT21 RENT
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$110.66	INV1660653
BROOKE ARP PLC	HEALTH ASSISTANCE	\$155.00	16069
BROOKE ARP PLC	HEALTH ASSISTANCE	\$35.00	15942.
BROOKE ARP PLC	HEALTH ASSISTANCE	\$80.00	16067
BROOKE ARP PLC	HEALTH ASSISTANCE	\$40.00	15941.
BROOKE ARP PLC	HEALTH ASSISTANCE	\$35.00	16068
BROOKE ARP PLC	HEALTH ASSISTANCE	\$30.00	16097.
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$105.00	147282
CALEB HOWARD	ISAC CONFERENCE	\$143.28	ER21023130101126666925
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E055048
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E055119
CARQUEST 1727	WASHER NOZZLE	\$12.17	CARQ 1985-593115
CECILIA MCCREA	VETERANS STAND DOWN SUPPLIES	\$21.27	ER21023130101126666930
CEDAR CENTRE PSYCHIATRIC	HEALTH ASSISTANCE	\$25.18	69718APR21
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	16835
CEDAR RAPIDS CITY OF	FUEL	\$16,109.72	10274058
CEDAR RAPIDS CITY OF	FUEL	\$330.94	10274056
CEDAR RAPIDS CITY OF	FUEL	\$74.50	10274069
CEDAR RAPIDS CITY OF (INSURANCE)	CEDAR RAPIDS HEALTH & DENTL	\$14,966.90	71004283
CEDAR RAPIDS MHP LLC	GENERAL ASSISTANCE	\$365.00	16879
CEDAR RAPIDS MHP LLC	GENERAL ASSISTANCE	\$365.00	16878
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$21.40	2841562733 9/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$427.68	3888192510 9-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$61.07	9755073524 9-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$1,012.86	8648392510 9/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$51.09	4937557289 9-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$120.90	5700707644SEP21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$763.73	8908392510 9/21

CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$6,278.36	8897392510 9-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$1,185.10	7897392510 9-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$1,399.34	2262938522 9/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$1,972.67	0459345437 9-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$320.84	4014653353 9-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$44.84	2257865912 9-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$706.53	3018392510 9/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$376.45	0010296791 9/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$404.26	16883
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$414.34	4888192510 9/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$48.82	3200176645 9-21
CENTURY LINK COMMUNICATIONS LLC	TELEPHONE SERVICE	\$118.30	319 D16-5487 339 9/21
CENTURY LINK COMMUNICATIONS LLC	9/21 VD INFO LINE	\$55.56	3193653161240 SEPT21
CENTURY LINK COMMUNICATIONS LLC	TELEPHONE SERVICE	\$53.16	3193642440 826 9-21
CENTURY LINK COMMUNICATIONS LLC	TELEPHONE SERVICE	\$106.32	319652138 426 9-21
CHARM-TEX INC	CUSTODIAL SUPPLIES	\$718.80	0260247-IN
COLEMAN MOORE COMPANY	EROSION CONTROL MATERIALS	\$9,017.42	0029292-IN
CONSOLIDATED ENERGY COMPANY	ADDITIVES - DEF	\$510.75	1239878
COOK APPRAISAL LLC	LEGAL & COURT-RELATED SERVICES	\$3,500.00	2900
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,348.61	8359600-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,305.52	8381299-26
CORRIDOR CAREERS	JOB POSTING	\$175.00	103199
CORRIDOR CAREERS	JOB POSTING	\$175.00	103182-02
CORRIDOR CAREERS	JOB POSTING	\$875.00	103182-01
CR MEATS LLC	MEAT	\$2,890.29	7565
CR MEATS LLC	MEAT	\$2,230.62	7541
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$250.52	40361
CR/LC SOLID WASTE AGENCY	YARD WASTE & JAIL BEDDING	\$27.90	40436
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$393.54	1490244
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$10.00	9/13/2021
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$20.00	9/10/2021
CUREMD.COM INC	CUREBILLING SERVICE CHARGES	\$2,003.32	500110616
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00	16831
DAVISON, ROBERT W	ATTORNEY FEES	\$186.00	GCPR044225
DAVISON, ROBERT W	ATTORNEY FEES	\$192.00	JGJV038767
DAVISON, ROBERT W	ATTORNEY FEES	\$102.00	JGJV038755
DAVISON, ROBERT W	ATTORNEY FEES	\$540.00	JGJV038613
DE NOVO ALTERNATIVE MARKETING	BREAKING DOWN BARRIERS TO VACCINATIC	\$32,374.22	003543
DENTAL HEALTH PARTNERS	HEALTH ASSISTANCE	\$358.50	14796AUG21
DEREK STEINES	TRAVEL REIMBURSEMENT	\$302.50	9785-090521
DUBALL ELECTRIC	REPAIR LIGHTING	\$605.91	37344
EARTHGRAINS BAKING CO'S,INC.	FOOD AND PROVISIONS	\$89.60	52256340035
EARTHGRAINS BAKING CO'S,INC.	FOOD AND PROVISIONS	\$142.49	52256340187
EARTHGRAINS BAKING CO'S,INC.	FOOD AND PROVISIONS	\$107.51	52256340143
EARTHGRAINS BAKING CO'S,INC.	FOOD AND PROVISIONS	\$282.52	52256340082
EARTHGRAINS BAKING CO'S,INC.	FOOD AND PROVISIONS	\$118.24	52256340059
EARTHGRAINS BAKING CO'S,INC.	FOOD AND PROVISIONS	\$94.33	52256340097
EARTHGRAINS BAKING CO'S,INC.	FOOD AND PROVISIONS	\$89.60	52256340123
EASTERN IOWA HEALTH CENTER	AUGUST 2021 SUPPORT DENTAL SERVICES	\$511.00	AUG21 SUPPORT REMAINDER
EASTERN IOWA REPORTING INC	TORT LIABILITY	\$972.75	3028
EPM IOWA LLC	GENERAL ASSISTANCE	\$450.00	16844

EPM IOWA LLC	GENERAL ASSISTANCE	\$450.00	16843
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$8,077.50	ACH-10050096
ESCO ELECTRIC CO	HEAT TRACE ELECTRICAL WORK	\$758.26	119156
FBL INSURANCE	LINN COUNTY DEDUCTION	\$12.50	71004276
FEDERAL EXPRESS CORP	MAILING SERVICES	\$80.91	7-493-94342
FIRST LUTHERAN CHURCH	MEALS PHASE 37 ADDITIONAL ALLOCATION	\$2,000.00	MAY20 MEALS PHASE 37
FITTINGS UNLIMITED	NURSE UNIFORMS	\$409.16	235360
FORMAN FORD	PROFESSIONAL SERVICES/REPAIRS	\$704.00	C701-1
FOUNDATION II INC	JULY 2021 MH ACCESS CENTER REIMB-FOUN	\$11,421.65	JUL21 MHAC REIMB
FOUNDATION II INC	AUGUST 2021 LINN COUNTY SHELTER	\$7,184.10	AUG21 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$87.52	16072
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$262.56	16107
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$262.56	16074
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	16106
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	AUGUST 2021 LINN COUNTY SHELTER	\$6,251.10	AUG21 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$171.44	16077
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$85.72	16071
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	16078
GAFRI	LINN COUNTY DEDUCTION	\$200.00	71004278
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$30.59	I00257320-09142021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$65.42	I00255749-08272021
GENTLE DENTAL	DENTAL SERVICES	\$209.00	GOKT84FEFOVVTX215536
GENTLE DENTAL	DENTAL SERVICES	\$604.00	G0MS8P170UWOX21673
GENTLE DENTAL	DENTAL SERVICES	\$306.00	G0UCZUFJJ1LHX217235
GENTLE DENTAL	DENTAL SERVICES	\$209.00	G0U64NIXP1PXX217102
GENTLE DENTAL	DENTAL SERVICES	\$174.00	G0KM9C0LBKS1X215375
GENTLE DENTAL	DENTAL SERVICES	\$335.00	G0U5XSRHTA9GX217062
GENTLE DENTAL	DENTAL SERVICES	\$155.00	G0MONFDFVO14X21661
GENTLE DENTAL	DENTAL SERVICES	\$209.00	G0URDPI58GFUX217345
GENTLE DENTAL	DENTAL SERVICES	\$326.00	G0U5XSPFDQQVX21706
GOODSPACE MURALS LLC	HARRIS INTERNAL ART	\$5,000.00	1227
GORDON FLESCH COMPANY INC	COPIER RENT/COPIES	\$47.12	IN13455068
GORDON FLESCH COMPANY INC	COPIER RENT/COPIES	\$785.50	100681068
GORDON FLESCH COMPANY INC	COPIER RENT/COPIES	\$468.02	IN13455284
GORDON FLESCH COMPANY INC	COPIER RENT/COPIES	\$14.00	IN13455067
GRAINGER W W INC	PARTS	\$63.72	9048273651
GREEN SQUARE MEALS INC	MEALS PHASE 37	\$7,500.00	MAY20 MEALS PHASE 37
HACAP	LCCDC FAMILY SUPPORT WORKERS	\$4,400.28	AUG21 HACAP
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$450.00	16823
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$153.45	16822
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$120.00	8617
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$400.00	427530
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$350.00	427671
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$200.00	427385
HAWKEYE FIRE & SAFETY	PROTECTIVE SUPPLIES	\$161.20	17468
HAWKEYE FIRE & SAFETY	PROTECTIVE SUPPLIES	\$87.35	17479
HEALTH SOLUTIONS LLC	HEALTH SOLUTIONS	\$31,300.50	8934
HEWLETT PACKARD ENTERPRISE COMPANY	SOFTWARE ANNUAL MAINTENANCE	\$11,440.32	60691282
HIMMELSBACH PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	16880
HUMBLE LANGUAGE INSTITUTE THE	LC REACHING FAMILIES INTERPRETING SRV	\$1,856.25	21150
HY VEE	HEALTH ASSISTANCE	\$8.88	16584

IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	\$2,731.08	71004265
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	\$4,098.81	71004266
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	\$2,050.09	71004267
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	\$3,076.77	71004268
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$90,904.82	71004269
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$136,429.14	71004270
IA PUB EMP RET SYS (PROTECTION OCCUPATION	LINN COUNTY PROTECTION CLASS EE	\$2,504.31	71004271
IA PUB EMP RET SYS (PROTECTION OCCUPATION	LINN COUNTY PROTECTION CLASS ER	\$3,754.41	71004272
IA PUB EMP RET SYS (SECO EE)	LINN COUNTY SHERIFFS EE	\$41,739.34	71004273
IA PUB EMP RET SYS (SECO ER)	LINN COUNTY SHERIFFS ER	\$41,739.34	71004274
IACCVSO	IACCVSO FALL2021 TRAINING REGISTRATION	\$60.00	5053-101121 PASKER IACCVSO CONF REG
IACCVSO	IACCVSO FALL2021 TRAINING REGISTRATION	\$60.00	11339-101121 GRIMM IACCVSO CONF REG
IACCVSO	IACCVSO FALL2021 TRAINING REGISTRATION	\$60.00	778-101121 SCHUMACHER IACCVSO CONF REG
IACCVSO	IACCVSO FALL2021 TRAINING REGISTRATION	\$60.00	9193-101121 PARSON IACCVSO CONF REG
IACCVSO	IACCVSO FALL2021 TRAINING REGISTRATION	\$60.00	11345-101121 BATTISTE IACCVSO CONF REG
IACCVSO	IACCVSO FALL2021 TRAINING REGISTRATION	\$60.00	11441-101121 ZANE IACCVSO CONF REG
IACCVSO	IACCVSO FALL2021 TRAINING REGISTRATION	\$60.00	11391-101121 KEHRES IACCVSO CONF REG
IACCVSO	IACCVSO FALL2021 TRAINING REGISTRATION	\$60.00	7245-101121 DEFORD IACCVSO CONF REG
IACCVSO	IACCVSO FALL2021 TRAINING REGISTRATION	\$60.00	11340-101121 LEMAY IACCVSO CONF REG
IDEXX DISTRIBUTION INC	LABORATORY SUPPLIES	\$3,446.05	3090369877
IMON COMMUNICATIONS	911 SEPT PHONE LINES (4)	\$92.00	2547924
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	\$50.00	SEATEVMT038299
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	\$65.00	SEATEVMT038453
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	\$50.00	SEATEVMT038298
JENSEN, BILL D	GENERAL ASSISTANCE	\$218.00	16882
JERRY W. WITT	TRAVEL REIMBURSEMENT	\$304.60	ER21023130101126666927
JOHNNY BOY'S CAR WASH INC	CAR WASH	\$13.95	260730
JOHNSON COUNTY	SERVICES FEES OF JUVENILE DOCUMENTS	\$56.72	21-02330(2)
JOSEPH BALDRIDGE	AUGUST 2021 MILEAGE	\$193.20	ER21023130101126666926
JULIE CARSON	LEGAL & COURT-RELATED SERVICES	\$246.75	09883-091221 CARSON - OBTR FINAL
KAREN MERTA	TRAVEL REIMBURSEMENT	\$105.83	ER21023130101126666929
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,944.44	1490243
KIECKS	FLASHLIGHT HOLDER	\$54.75	21-09-0045
KIECKS	ALTERATIONS	\$24.00	21-09-0038
KIMBERLY PASKER	TRAVEL REIMBURSEMENT	\$97.18	ER21023130101126666932
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$359.00	16862
LEE COUNTY	SERVICES FEES OF JUVENILE DOCUMENTS	\$35.00	21-001973
LIGHTLE ENTERPRISES OF OHIO LLC	SIGNS & MATERIALS	\$3,854.07	11548
LIGHTLE ENTERPRISES OF OHIO LLC	SIGNS & MATERIALS	\$2,039.93	11549
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTION	\$2,725.00	71004279
LINDER DONALD J DO PC	MED EXAM FEES	\$2,333.31	SEP2021.
LINDER DONALD J DO PC	MED EXAM FEES	\$3,333.30	AUG2021.
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$315.03	865507
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,018.40	865516
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$13,120.07	0042359
LINN COUNTY REC INC	GENERAL ASSISTANCE	\$80.00	16860
LINN COUNTY REC INC	LIGHT & POLE INSTALL	\$1,020.00	2021401
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSR LIFE AND LTD	\$343.72	71004284
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	\$10.65	ACH-10050097
MAQUOKETA VALLEY RURAL ELECTRIC COOPERA	INTERSECTION LIGHTS	\$39.24	27784001.0821
MAQUOKETA VALLEY RURAL ELECTRIC COOPERA	INTERSECTION LIGHTS	\$38.10	27784002.0821

MARCO TECHNOLOGIES LLC	TIME & MATERIALS	\$2,825.00	INV8388662
MARCO TECHNOLOGIES LLC	TIME & MATERIALS	\$387.50	INV8923353
MARCO TECHNOLOGIES LLC	TIME & MATERIALS	\$2,232.00	INV8931065
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$325.00	16824
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$335.00	16834
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$345.00	16816
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$325.00	16825
MARION MUNICIPAL WATER DEPARTMENT	GENERAL ASSISTANCE	\$50.00	16855
MARTIN BROS. DISTRIBUTION CO INC	FOOD AND PROVISIONS	\$2,085.64	9104446
MARTIN BROS. DISTRIBUTION CO INC	FOOD AND PROVISIONS	\$2,241.63	9114679
MARY BELCHER	REIMB CLASSROOM SUPPLIES	\$177.58	ER21023130101126666931
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027178
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027321
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027424
MERCY MEDICAL CENTER	HEALTH SERVICES	\$3,120.92	MHCM026955
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$12.49	516836606
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$8,543.08	24471-32003 9/21
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$108.00	07540-77404SEP21
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$12.49	516801193
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$15.24	516800274
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$52.02	29850-97187SEP21
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$57.00	54990-79096SEP21
MILLER, EDWARD C	RENT ASSISTANCE	\$575.00	OCT21 RENT
MURRIN, JOAN M	CONTACT TRACING	\$695.00	SEPT21 HOURS JM
MURRIN, JOAN M	CONTACT TRACING	\$125.00	AUG21 HOURS3 JM
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$430.00	16869
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTION	\$2,115.00	71004280
NEAL'S WATER CONDITIONING	BOTTLED WATER	\$188.00	003103.0821
NETSMART TECHNOLOGIES INC	EVOLV ANNUAL MAINTENANCE/DISASTER RE	\$65,302.11	457325
OBRIEN, CAROL	CONTACT TRACING	\$245.00	SEPT21 HOURS2 CO
OMNILINK SYSTEMS INC	AUGUST 2021 RADIO EQUIP/RENTAL	\$1,440.50	476509
ON TARGET AMMUNITION LLC	AMMUNITION	\$4,985.00	106955
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	16838
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$254.00	C103SEP2021RENT
OPM LC	GENERAL ASSISTANCE	\$375.00	16864
ORKIN LLC	PEST CONTROL	\$51.20	217815882
ORKIN LLC	PEST CONTROL	\$45.00	217009853
PAPICH-KUBA FUNERAL HOME	GENERAL ASSISTANCE	\$1,000.00	16829
PAULSEN, CHERYL L	CONTACT TRACING	\$780.00	SEPT21 HOURS2 CP
PER MAR SECURITY SERVICES	MENTAL HEALTH ACCESS AUGUST 2021 SEC	\$7,802.75	538015
PER MAR SECURITY SERVICES	SECURITY SERVICES PSC	\$4,122.63	538016
PETERSON CONTRACTORS INC	PROFESSIONAL SERVICES/CONSTRUCTION	\$53,829.18	091521LOST-CMP2072(21)
POMP'S TIRE SERVICE INC	TIRES	\$690.96	1070040788
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	\$444.26	ACH-10050098
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	\$16,100.00	ACH-10050099
RACOM CORPORATION	SERVICES	\$176.01	CB168916
RADIO COMMUNICATIONS CO., INC	SERVICES	\$42.50	099816
RAPIDS REPRODUCTIONS	WATER TABLE SIGNS - WICKIUP	\$75.00	183473-0
RAPIDS REPRODUCTIONS	SERVICE ON PLOTTER	\$1,038.64	183246-0
RATHJE CONSTRUCTION	WORK COMPLETED THRU 8/31/21	\$231,156.96	APPLICATION 8
REINHART FOODSERVICE LLC	FOOD AND PROVISIONS	\$4,457.15	493816

REINHART FOODSERVICE LLC	FOOD AND PROVISIONS	\$2,833.29	495729
REINHART FOODSERVICE LLC	FOOD AND PROVISIONS	\$1,249.95	497208
REINHART FOODSERVICE LLC	FOOD AND PROVISIONS	\$30.70	494822
REINHART FOODSERVICE LLC	FOOD AND PROVISIONS	\$3,549.98	493825
REINHART FOODSERVICE LLC	FOOD AND PROVISIONS	\$71.36	495667
REINHART FOODSERVICE LLC	FOOD AND PROVISIONS	\$4,723.83	496119
REINHART FOODSERVICE LLC	FOOD AND PROVISIONS	\$1,577.58	493558
ROBIN DEFORD	MILEAGE REIMBURSEMENT SEP2021	\$8.85	ER21023130101126666937
ROCK ISLAND CO SHERIFF	SERVICE OF JUVENILE DOCUMENTS	\$45.01	JVJV038844
ROGERS, MARCIA	CONTACT TRACING	\$460.00	SEPT21 HOURS MR
ROGERS, MARCIA	CONTACT TRACING	\$330.00	AUG21 HOURS2 MR
ROTO-ROOTER	CLEAN MAIN SEWER LINE	\$170.00	5271
ROWBOTHAM, SUSAN	CONTACT TRACING	\$270.00	SEPT21 HOURS2 SR
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16852
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	16830
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16845
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16872
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16850
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16851
SANFORD CLINIC	HEALTH ASSISTANCE	\$261.92	60084302AUG21
SANSI	AUGUST 2021 SUPPORT GENERAL WELFARE	\$676.92	AUG21 SUPPORT
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	16868
SAVE A LOT #23672	IDPH FOODBANK	\$4,500.00	SEP21 GIFT CARDS
SCOTT COUNTY	SERVICES FEES OF JUVENILE DOCUMENTS	\$43.44	21004990
SCOTT COUNTY	SERVICES FEES OF JUVENILE DOCUMENTS	\$33.36	21005293
SCOTT COUNTY	SERVICES FEES OF JUVENILE DOCUMENTS	\$36.72	21004989
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00	792337 M KEILLER
SELINA MALLY	TRAVEL REIMBURSEMENT	\$59.19	ER21023130101126666928
SHERWIN WILLIAMS CO	PAINT & SUPPLIES	\$299.84	6881-2
SHOWBIZ SCREEN PRINTING	UNIFORM CAPS	\$228.00	14802
SINCLAIR COMMUNICATIONS LLC	5/21 COVID PSA - RESPONSE GRANT	\$340.00	8218284
SINCLAIR COMMUNICATIONS LLC	5/21 COVID PSA - RESPONSE GRANT	\$100.00	8218285
SOUTHEAST LINN COMMUNITY CENTER	AUGUST 2021 SUPPORT GENERAL WELFARE	\$431.17	AUG21 SUPPORT
SPRINGVILLE READY MIX	CONCRETE PATCH	\$1,638.76	67121
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$175.00	91074
STEWART BAXTER FUNERAL & MEMORIAL SERVIC	GENERAL ASSISTANCE	\$1,000.00	16837
SUELLYN PARSON	OUTREACH MILEAGE SEP2021	\$51.09	ER21023130101126666938
TANAGER PLACE	HEALTH ASSISTANCE	\$118.04	16134
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	16137
TANAGER PLACE	HEALTH ASSISTANCE	\$169.30	16151
TANAGER PLACE	HEALTH ASSISTANCE	\$42.86	16478
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	16136
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	16148
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16142
TANAGER PLACE	HEALTH ASSISTANCE	\$105.00	16110
TANAGER PLACE	HEALTH ASSISTANCE	\$135.44	16133
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	16158
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16275
TANAGER PLACE	HEALTH ASSISTANCE	\$270.88	16512
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	15774
TANAGER PLACE	HEALTH ASSISTANCE	\$70.00	15978.

TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	16160
TANAGER PLACE	HEALTH ASSISTANCE	\$120.00	16654
TANAGER PLACE	HEALTH ASSISTANCE	\$135.44	16131
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	16138
TANAGER PLACE	HEALTH ASSISTANCE	\$284.44	16083
TANAGER PLACE	HEALTH ASSISTANCE	\$284.44	16000
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	16154
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16514
TANAGER PLACE	HEALTH ASSISTANCE	\$135.44	16135
TANAGER PLACE	HEALTH ASSISTANCE	\$169.30	16513
TANAGER PLACE	HEALTH ASSISTANCE	\$237.02	16655
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16147
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	16477
TANAGER PLACE	HEALTH ASSISTANCE	\$67.72	16149
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16274
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16159
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76	16750
TANAGER PLACE	HEALTH ASSISTANCE	\$135.44	16111
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60	16511
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	16139
TANAGER PLACE	HEALTH ASSISTANCE	\$209.76	16660
TANAGER PLACE	HEALTH ASSISTANCE	\$233.04	16145
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16452
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16143
TANAGER PLACE	HEALTH ASSISTANCE	\$97.00	15857.
TANAGER PLACE	HEALTH ASSISTANCE	\$120.00	16132
TANAGER PLACE	HEALTH ASSISTANCE	\$151.90	16272
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	16140
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	16141
TANAGER PLACE	HEALTH ASSISTANCE	\$10.00	15679.
TANAGER PLACE	HEALTH ASSISTANCE	\$16.46	16678
TANAGER PLACE	HEALTH ASSISTANCE	\$135.44	16109
THEBIGWORD INC	TRANSLATION SERVICE	\$72.63	INV679088
TOM BLYTHE	REIMB SAFETY BOOTS	\$160.48	SEP21 SAFETY - BLYTHE
TOWER TERRACE MOBILE HOME CRT	GENERAL ASSISTANCE	\$370.00	16857
TRACY INGALLS	TRAVEL REIMBURSEMENT	\$55.78	ER21023130101126666935
TREES FOREVER	SPONSORSHIP WOODLAND LEGACY SYMPO:	\$2,500.00	2046
TREES FOREVER	SPONSORSHIP WOODLAND LEGACY SYMPO:	\$1,000.00	2039
U S CELLULAR	CELL PHONE SERVICE	\$2,993.86	459615081
U S CELLULAR	CELL PHONE SERVICE	\$1,238.43	0459784201
ULTRALAWN INC	MOWING/VEG CONTROL	\$57.00	448607
ULTRALAWN INC	MOWING/VEG CONTROL	\$65.00	448604
ULTRALAWN INC	MOWING/VEG CONTROL	\$63.56	448606
ULTRALAWN INC	MOWING/VEG CONTROL	\$191.00	448605
ULTRALAWN INC	MOWING/VEG CONTROL	\$436.04	448601
ULTRALAWN INC	MOWING/VEG CONTROL	\$40.00	448602
ULTRALAWN INC	MOWING/VEG CONTROL	\$86.00	448603
ULTRALAWN INC	MOWING/VEG CONTROL	\$161.80	448608
UNIFORM DEN INC	HONOR GUARD PANTS/SHIRTS	\$191.35	107018
UNIFORM DEN INC	HONOR GUARD PANTS/SHIRTS	\$451.24	107119
UNIFORM DEN INC	UNIFORMS	\$153.82	107214

UNIVERSITY OF MISSOURI	ACTCP MEMBERSHIP-GAGE	\$25.00	300003656.
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	\$348.50	71004275
VICTORY SUPPLY LLC	INMATE PENS	\$89.00	0053738
VISION SERVICE PLAN	LINN COUNTY DEDUCTION	\$57.66	71004281
VISION SERVICE PLAN BILLING	CEDAR RAPIDS IOWA DEDUCTION	\$199.58	71004282
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTION	\$275.00	71004277
WAPELLO CO SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$32.40	C2101538
WEBER STONE CO INC	CUT WALL STONE	\$194.00	0192017-IN
WEBER STONE CO INC	ROCK	\$1,324.09	0192032-IN
WEBER STONE CO INC	ROCK	\$1,731.31	0192057-IN
WEBER STONE CO INC	ROCK	\$959.01	0192031-IN
WEIBLE-JONES, ANGELA K	DEPOSITIONS	\$70.00	W3664A
WELAND CLINICAL LABORATORIES	INMATE LABS/AUGUST	\$329.75	514938
WELTER STORAGE EQUIPMENT CO INC	FURNTURE/CHAIRS	\$334.00	C126733
WELTER STORAGE EQUIPMENT CO INC	FURNTURE/CHAIRS	\$219.00	C126660
WENDLING QUARRIES INC	ROCK	\$247.36	886120
WENDLING QUARRIES INC	ROCK	\$728.32	885178
WENDLING QUARRIES INC	ROCK	\$785.17	885179
WENDLING QUARRIES INC	ROCK	\$192.38	885795
WENDLING QUARRIES INC	ROCK	\$4,430.26	885184
WENDLING QUARRIES INC	ROCK	\$42.95	885183
WENDLING QUARRIES INC	ROCK	\$330.33	885186
WENDLING QUARRIES INC	ROCK	\$33.20	885185
WENDLING QUARRIES INC	ROCK	\$248.16	886121
WENDLING QUARRIES INC	ROCK	\$1,703.04	886119
WENDLING QUARRIES INC	ROCK	\$7,159.40	880272
WENDLING QUARRIES INC	ROCK	\$1,468.46	885180
WEST PLAINS ENGINEERING INC	PROJECT JAIL VISITATION, HOLDING & REC	\$2,880.00	BI21064-001001
WHKS & CO	PROFESSIONAL SERVICES 7/31-8/27	\$3,333.28	43940
WILLIS DADY EMERGENCY SHELTER	GENERAL ASSISTANCE	\$350.00	16817
WILLIS DADY EMERGENCY SHELTER	GENERAL ASSISTANCE	\$350.00	16818
WINDSTREAM HOLDINGS INC	TELEPHONE SERVICE	\$5,751.91	74104007
WINDSTREAM HOLDINGS INC	TELEPHONE SERVICE	\$72.19	091087040 921
YMCA	YMCA PASS CLIENT ASSISTANCE	\$63.00	YMCA 091421
TOTAL		\$1,226,864.49	