

**LINN COUNTY LIST OF CLAIMS
SEPTEMBER 23 THROUGH SEPTEMBER 29, 2021**

Vendor	Description	Amount	Document Number
ABBE CTR FOR CMH	AUGUST 2021 MH ACCESS CENTER REIMB-ABBE CENTER	\$1,758.97	AUG21 MHAC REIMB
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$45.00	16946
ACCEL HOLDINGS INC	INSURANCE PREMIUM	\$5,002.00	11503
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$196.00	29317
ADVANCED TRAFFIC CONTROL INC	PAVEMENT MARKINGS(21) FINAL	\$18,200.46	091521M-PAVEMENTMARKINGS(21)
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$330.74	33804
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 9/13/21-9/17/21	\$651.00	8907
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$23.29	8767190000 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$4,486.63	5345801000 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$617.45	7994980000 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$132.74	8775011000 921
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$134.77	0223378440SEP21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$164.06	5845551000 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$418.81	4185322801 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$1,208.70	2823780000 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$46.71	1697931000 921
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$337.16	16925
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	16941
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$3,405.46	8713821000 9-21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$13.92	0582251000SEP21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$59.86	6031290000 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$85.97	9015221000 SEPT21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$144.27	8437694957 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$202.96	6199021000 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$213.79	6973131000 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$35.56	9803751000 921
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$427.18	16906
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$20.53	5917531000 921
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$148.04	16904
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$60.20	4738041000 921
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$50.00	16940
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,218.65	13143962
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$972.31	13144014
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$66.17	13143837
ANTON SALES	PARTS	\$41.70	20434
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	6680
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	6754
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	6709
BAYCH, VICKIE L	CONTACT TRACING	\$650.00	SEPT21 HOURS2 VB
BIGLEY, LINDA M	CONTACT TRACING	\$590.00	AUG21 HOURS2 LB
BILLINGS, KESHA D	ABANDONED WATER WELL PLUGGING	\$500.00	2209316
BLUE SKY PRODUCTIONS	VIDEO RECORDING	\$1,745.00	1399

BLYTHE, GREGORY	MED EXAM FEES	\$1,080.00	SEPT2021
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$249.36	INV1666858
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$571.69	INV1667248
BRINK, BENJAMIN	MED EXAM FEES	\$513.66	SEP2021
BRISTOW, BENJAMIN J	SPECIAL ELECTIONS PEO WAGES/MILEAGE	\$325.88	111421 PEO005
BRITT HUTCHINS	TRAVEL REIMBURSEMENT	\$893.40	07960-091031
BROSH CHAPEL	GENERAL ASSISTANCE	\$1,000.00	16939
C & R PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16947
CALEB HOWARD	TRAVEL REIMBURSEMENT	\$315.20	ER21023130101126666942
CALEB HOWARD	TRAVEL REIMBURSEMENT	\$327.74	ER21023130101126666954
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E055170
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$96.44	E055235
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$215.74	E055169
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$64.09	E055101A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$92.05	E055234
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$64.45	E055137
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$20.48	E055237
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$561.47	E055131
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$471.00	E055233
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$10.06	E055102A
CARQUEST 1727	BLOWER MOTORS	\$178.60	CARQ 1985-594630
CDW GOVT	RACK SHELVES	\$238.80	K030952
CEDAR RAPIDS CITY OF	FIRE INSPECTION	\$125.00	FI-000026867
CEDAR RAPIDS MHP LLC	GENERAL ASSISTANCE	\$365.00	16878
CEDAR RAPIDS MHP LLC	GENERAL ASSISTANCE	\$365.00	16879
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$136.93	3125813438SEP21
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES AUGUST 2021	\$6,625.00	2210
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	628
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	626
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	627
CENTURY LINK COMMUNICATIONS LLC	MEDICAL EXAMINER CELL PHONE CHARGES	\$37.52	01CL09102021
CHARLIE NICHOLS	TRAVEL REIMBURSEMENT	\$81.76	ER21023130101126666950
CHEMSEARCH FE	NP 1 LUBRICANT	\$423.70	CERT 7501013
CLERK OF COURT	OVERPAYMENT REFUND	\$1.47	NTSM071428
COGGON CITY OF	UTILITIES ASSISTANCE	\$96.15	68001OCT21
COGGON MUNICIPAL LIGHT PLANT	UTILITIES ASSISTANCE	\$141.48	01-00002790-00-5OCT21
COMBUSTION CONTROL CO	BOILER REPAIRS	\$1,312.00	5104
COMMERCIAL APPRAISERS OF IOWA INC	LEGAL & COURT-RELATED SERVICES	\$6,600.00	6111.2
CORTECH USA	EZ BUNKS	\$1,235.00	131926
COTT SYSTEMS INC	MICROFILM CREATION	\$1,341.00	142055
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	\$4,890.00	142917
CR MEATS LLC	MEAT	\$1,188.79	7599
CRAWFORD QUARRY	ROCK	\$32,612.70	60182
CURNES JEFF DO	MED EXAM FEES	\$900.00	SEP2021
CURNES JEFF DO	MED EXAM FEES	\$180.00	AUG2021 2

CUSTOM HOSE & SUPPLIES INC	HOSE AND FITTINGS	\$133.22	CUAT 1078897
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027461
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027466
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027468
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027448
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027446
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027464
DIAMOND DRUGS INC	MEDICAL SUPPLIES	\$446.16	00472784
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$134.40	52256340172
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$136.89	52256340228
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$103.46	52256340249
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$139.13	52256340313
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$89.60	52256340287
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$131.04	52256340272
ELDON C STUTSMAN INC	PARTS	\$1,302.00	636317
ESCO ELECTRIC CO	ELECTRICAL WORK	\$861.00	119559
ESCO ELECTRIC CO	ELECTRICAL WORK	\$2,044.88	118936
ESCO ELECTRIC CO	ELECTRICAL WORK	-\$6.24	118936
FEDERAL EXPRESS CORP	SHIPPING/MAILING CHARGES	\$22.77	7-501-11467
FIRST UNITED METHODIST CHURCH MARION	07/23/20-07/30/20 MEALS PHASE 37 ADDITIONAL FUNDING	\$4,000.00	JUL20 MEALS PHASE 37
FREITAG, CLAIRE	BACKUP PEO WAGE 09-14-21	\$20.00	091421PEO07
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$37.69	I00254512
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$18.57	I00251306
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$80.82	I00256494-09032021
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$784.10	I00254273
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$105.44	I00255729
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$152.96	I00251388
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$156.11	I00255115
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$50.81	I00255937
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$183.94	I00254462
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$662.25	I00255049
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$443.38	I00252848
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$710.77	I00253524
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$94.51	I00253106
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$158.97	I00251710
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$608.03	I00252765
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$94.51	I00252252
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$777.33	I00252016
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$65.42	I00256470-09032021
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$424.20	I00255603
GENTLE DENTAL	DENTAL SERVICES	\$155.00	G0VCMRHIV2XDX217651
GENTLE DENTAL	DENTAL SERVICES	\$1,605.00	G0VCMRLLS367X217652
GENTLE DENTAL	DENTAL SERVICES	\$623.00	G0W1FGBVUY2LX218050
GENTLE DENTAL	DENTAL SERVICES	\$169.00	G0VQP4SX8VUIX217945
GERALD HART	MILEAGE FOR CLEANING BETWEEN BUILDINGS	\$250.88	HART MILES 7-19 TO 9-10-21

GINSBERG, STEVEN L	SPECIAL ELECTIONS PEO WAGES/MILEAGE	\$317.03	111421 PEO003
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$288.34	I00682882
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$641.92	I00682887
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$148.80	I00682870
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$248.75	I00682867
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$251.45	I00682875
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$548.09	I00682865
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$550.64	I006582881
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$97.25	I00682879
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$431.01	I00682883
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$884.69	I00682886
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$402.08	I00682880
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$415.12	I00679955
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$617.69	I00682866
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$172.77	I00682874
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$236.17	I00682783
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$263.97	I00683865
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$271.95	I00682872
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$289.57	I00676865
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$339.18	I00682877
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$271.19	I00682878
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$389.32	I00682888
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$439.15	I00682864
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$58.00	IN13464999
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$150.80	I00682868
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$207.10	I00679956
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$427.53	I00682871
GRADY'S GRAPHICS	GRAPHICS BUS 352	\$2,410.00	GRAD 10513
GRAINGER W W INC	PARTS	\$41.33	9055438288
GRAINGER W W INC	PARTS	\$2.23	9059621137
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	\$280.00	427742
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	\$25.81	INV-01694-A
HANSEN, ALAINA	SPECIAL ELECTIONS PEO WAGES/MILEAGE	\$376.42	111421 PEO001
HANSON, KEELY	LABOR	\$168.00	KH0001
HAPPEL, MARLA	DEPOSITIONS	\$45.00	912021
HAPPEL, MARLA	DEPOSITIONS	\$17.00	9172021
HIBU INC	LISTING - LINN COUNTY CHILD DEVELOPMENT CENTER	\$392.19	006631AUG21
HY VEE	HEALTH ASSISTANCE	\$50.58	16579
IMON COMMUNICATIONS	INTERNET	\$90.19	2547245
INTERNATIONAL CODE COUNCIL INC	MEMBER ANNUAL DUES	\$405.00	3315133
IOWA DEPARTMENT OF HUMAN SERVICES	PROVIDER OVERPAYMENT REFUND	\$85.00	24425 CCA OVERPAYMENT
IOWA DEPARTMENT OF INSPECTIONS/APPEALS	TEMPORARY INSEPCTION/LICENSE BOOKS	\$45.35	53737
IOWA STATE ASSOCIATION OF ASSESSORS	ISAA ANNUAL SCHOOL & CONFERENCE	\$325.00	ASSESSOREVMT038475
IRELAND, MELISSA	NORTH LINN ELECTION ASVP WAGES AND MILEAGE	\$50.91	091421ASVP01
IRISH REPORTING INC	DEPOSITIONS	\$82.25	I-4441A

JOEL MILLER	TRAVEL REIMBURSEMENT	\$185.60	SEP21 MILE 2
JONAS MASON	TRAVEL REIMBURSEMENT	\$213.50	11101-091221
JOSEPH BALDRIDGE	TRAVEL REIMBURSEMENT	\$234.00	ER21023130101126666953
JOSEPH BALDRIDGE	TRAVEL REIMBURSEMENT	\$374.74	ER21023130101126666951
JULIE STEPHENS	TRAVEL REIMBURSEMENT	\$102.34	CISM TRAINING 2021 J STEPHENS
JUSTICE, JOSEPH D	ABANDONED WATER WELL PLUGGING	\$500.00	2219275
KAREN MERTA	FTS SUPPLIES	\$102.61	092221 FTS SUPPLIES
KARL CHEVROLET	PICKUPS - ROADSIDE & SURVEY	\$51,661.20	610080011A; 610180057A
KEN-WAY SEWER SERVICE INC	BLDG MTCE	\$356.63	3914
KIESEY, MICHELLE M	MED EXAM FEES	\$2,825.13	SEPT2021
KIESEY, MICHELLE M	MED EXAM FEES	\$1,027.32	AUG2021 2
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$405.00	16945
KRAMER, CARTER	ABANDONED WATER WELL PLUGGING	\$500.00	2219277
L L PELLING	HOTMIX	\$1,867.45	127877
LEGISLATIVE SERVICES AGENCY	2021 IOWA CODE BOOKS - REDUCED PRICE	\$95.00	21LEGIS092321
LINN CO DEPUTY SHERIFF'S MEMBERSHIP ASSOC	SECURITY SERVICES	\$728.00	2021-87
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$731.80	865197
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$803.78	860419
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,191.26	860344
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,731.38	860359
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,010.95	849678
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$805.63	863676
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,173.90	861957
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,567.22	865075
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$478.40	0034428
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$694.46	860450
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,129.85	861884
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,288.20	865395
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$2,217.71	849584
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,150.42	860488
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,186.49	855921
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,300.49	865123
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$723.33	865066
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$924.16	857044
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,035.46	865404
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,230.24	849769
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$775.66	865205
LINN COUNTY TREASURER	JDDS PETTY CASH REPLENISHMENT	\$267.99	JDDS PETTY CASH 05/28/21-08/29/21
LINN NEWSLETTER	PUBLICATIONS	\$37.69	L-I00254512
LINN NEWSLETTER	PUBLICATIONS	\$105.44	L-I00255729
LINN NEWSLETTER	PUBLICATIONS	\$50.81	L-I00255937
LINN NEWSLETTER	PUBLICATIONS	\$156.11	L-I00255115
LINN NEWSLETTER	PUBLICATIONS	\$710.77	L-I00253524
LINN NEWSLETTER	PUBLICATIONS	\$465.99	L-I00256370
LINN NEWSLETTER	PUBLICATIONS	\$784.10	L-I00254273

LINN NEWSLETTER	PUBLICATIONS	\$312.89	L-I00251019
LINN NEWSLETTER	PUBLICATIONS	\$424.20	L-I00255603
LINN NEWSLETTER	PUBLICATIONS	\$443.38	L-I00252848
LINN NEWSLETTER	PUBLICATIONS	\$104.89	L-I00256752
LINN NEWSLETTER	PUBLICATIONS	\$105.98	L-I00251710
LINN NEWSLETTER	PUBLICATIONS	\$518.22	L-I00252016
LISBON HISTORY CENTER FOUNDATION INC	FY22 ECONOMIC & COMMUNITY DEV. GRANT	\$19,000.00	01LHCF091521
LUKE MALONEY	MALONEY CAR WASH REIMBURSEMENT	\$12.00	ER21023130101126666949
LUTGENS, JOSEPH M	ABANDONED WATER WELL PLUGGING	\$500.00	2219266
MAIER, VIRGINIA M	SPECIAL ELECTIONS PEO WAGES/MILEAGE	\$317.59	111421 PEO002
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$324.70	INV00259165
MARION TIMES	PUBLICATIONS	\$105.98	M-I00251710
MARION TIMES	PUBLICATIONS	\$518.22	M-I00252016
MARION TIMES	PUBLICATIONS	\$312.89	M-I00251019
MARTELLE COOP TELEPHONE ASSN	911 2 INCOMING TRUNKS FOR SEPT 2021	\$63.24	342
MARTHA JANEY	TRAVEL REIMBURSEMENT	\$68.93	ER21023130101126666946
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,982.35	9126367
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$1,461.25	0000013 I1778.01
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$2,151.97	0000019 - 11700.03
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$3,178.82	0000018 - 11700.03
MARTIN MARIETTA MATERIALS INC	ROCK	\$2,230.70	33114944
MARTIN MARIETTA MATERIALS INC	ROCK	\$127.82	33089563
MARTIN MARIETTA MATERIALS INC	ROCK	\$650.42	33146026
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,168.25	33226746
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,182.18	33163356
MARTIN MARIETTA MATERIALS INC	ROCK	\$574.90	32910575
MARTIN MARIETTA MATERIALS INC	ROCK	\$612.64	32943336
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM027461
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027464
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027466
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027468
MASTER'S TOUCH LLC	POSTAGE/MAILING	\$2,973.28	P75642
MASTER'S TOUCH LLC	POSTAGE/MAILING	\$14,487.77	75642
MATT SANDVICK	TRAVEL REIMBURSEMENT	\$213.50	9328-091221
MAZE, DENISE A	ABANDONED WATER WELL PLUGGING	\$500.00	2219414
MENARD INC	HARDWARE	\$23.98	74901
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027446
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$199.00	HAR# 11269863
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$158.00	HAR# 11359244
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$149.00	HAR# 11395341
MICHAEL D.. ONNEN	TRAVEL REIMBURSEMENT	\$313.74	ER21023130101126666952
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$26.46	516984191
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$113.00	16926
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$13.93	517062671
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$13.93	517004260

MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$481.42	16201
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$538.21	16199
MT VERNON LISBON SUN	PUBLICATIONS	\$50.81	S-I00255937
MT VERNON LISBON SUN	PUBLICATIONS	\$443.38	S-I00252848
MT VERNON LISBON SUN	PUBLICATIONS	\$312.89	S-I00251019
MT VERNON LISBON SUN	PUBLICATIONS	\$424.20	S-I00255603
MT VERNON LISBON SUN	PUBLICATIONS	\$662.25	S-I00255049
MT VERNON LISBON SUN	PUBLICATIONS	\$784.10	S-I00254273
MT VERNON LISBON SUN	PUBLICATIONS	\$710.77	S-I00253524
MT VERNON LISBON SUN	PUBLICATIONS	\$105.44	S-I00255729
MT VERNON LISBON SUN	PUBLICATIONS	\$518.22	S-I00252016
MT VERNON LISBON SUN	PUBLICATIONS	\$156.11	S-I00255115
MT VERNON LISBON SUN	PUBLICATIONS	\$105.98	S-I00251710
MT VERNON LISBON SUN	PUBLICATIONS	\$37.69	S-I00254512
MY OWN HOME CR LLC	RENT ASSISTANCE	\$950.00	OCT21 RENT
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$400.00	16934
NELSON JR, HOWARD W	ABANDONED WATER WELL PLUGGING	\$500.00	2219382
NELSON, ANGELA M	BACKUP PEO WAGE 09-14-21	\$20.00	091421PEO06
NORTHWAY WELL & PUMP COMPANY	WELL SUPPLIES	\$87.00	16354
OLD ANDERSEN FARM LLC	ABANDONED WATER WELL PLUGGING	\$500.00	2219268
ORKIN LLC	PEST CONTROL	\$68.67	217010002
PAULSEN, CHERYL L	CONTACT TRACING	\$800.00	SEPT21 HOURS3 CP
PEAK CONSTRUCTION GROUP INC	SIGNAGE - PINICON PLAQUE	\$1,067.30	395
PEARSON, KATHY	NORTH LINN ELECTION ASVP WAGES AND MILEAGE	\$51.70	091421ASVP02
PETERSON, HARLAN D	ABANDONED WATER WELL PLUGGING	\$500.00	2219384
PIPE PRO INC	PLUMBING/HEATING SERVICES	\$645.93	13791A
PIPE PRO INC	PLUMBING/HEATING SERVICES	\$203.00	13801A
PIPE PRO INC	PLUMBING/HEATING SERVICES	\$158.00	13790A
PIPE PRO INC	PLUMBING/HEATING SERVICES	\$1,600.32	13816A
PIPE PRO INC	PLUMBING/HEATING SERVICES	\$237.00	132812A
PIPE PRO INC	PLUMBING/HEATING SERVICES	\$253.50	13734A
PIPE PRO INC	PLUMBING/HEATING SERVICES	\$508.50	13810A
POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	\$450.00	16908
POMP'S TIRE SERVICE INC	TIRES	\$898.88	1070041072
POMP'S TIRE SERVICE INC	TIRES	\$1,685.26	1070041164
PRAIRIEWOODS FRANCISCAN SPIRITUALITY CENT	FSC SEPT 23 LUNCH MEETING	\$117.00	48964
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$1,045.45	10452
PROPERTY HOLDERS	GENERAL ASSISTANCE	\$450.00	16937
PROPERTY HOLDERS	GENERAL ASSISTANCE	\$450.00	16938
PRUITT.MD, JOSHUA	MED EXAM FEES	\$720.00	AUG2021 2
RAPIDS REPRODUCTIONS	COPIER LEASE	\$283.57	183498-0
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG MTCE	\$150.00	1028121
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,440.38	499888
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$298.60	499143
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,926.47	498782

REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,195.63	498769
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$56.61	490098
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,065.31	498547
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	-\$39.55	498547
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16	63856
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$283.80	63855
ROOSEVELT THE	GENERAL ASSISTANCE	\$450.00	16930
ROOSEVELT THE	GENERAL ASSISTANCE	\$450.00	16931
ROSEBERRY, BERT	ABANDONED WATER WELL PLUGGING	\$500.00	2219412
ROWBOTHAM, SUSAN	CONTACT TRACING	\$270.00	SSEPT21 HOURS3 SR
RYAN, KEVIN	GENERAL ASSISTANCE	\$450.00	16892
RYAN, KEVIN	GENERAL ASSISTANCE	\$450.00	16891
SADLER POWER TRAIN	PRESSURE SENSOR	\$95.72	0110300801
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16905
SCHIMBERG COMPANY	FLOOR DRAIN PARTS	\$80.13	10008936-00
SCHUMACHER, SAMUEL E	ABANDONED WATER WELL PLUGGING	\$500.00	2219417
SELINA MALLY	INCENTIVE SUPPLIES	\$10.16	090821 NPP LT 0-5 INCENTIVE SUPPLIES
SHOWALTER, SKYLAR A	GRAND JURY	\$40.64	GJ06162021
SIGNIFY HEALTH LLC	9/21 FOUNDATION 2	\$750.00	LINNC002-INV090121
SMITH, ABBIE	NORTH LINN ELECTION ASVP WAGES AND MILEAGE	\$55.62	091421ASVP03
SNYDER & ASSOCIATES	PROFESSIONAL SERVICES THROUGH JUNE 30, 2021#11	\$61,137.17	120.0356.01A-11
SOLUTIONS MANAGEMENT GROUP INC	COPIER - ENGINEER BLDG	\$428.32	146116
SPRINGVILLE READY MIX	CONCRETE PATCH	\$1,425.00	67226
SPRINGVILLE READY MIX	CONCRETE PATCH	\$570.00	67227
STACEY LIETZ	TRAVEL REIMBURSEMENT	\$14.90	ER21023130101126666947
STEELE, KELLY D	ATTORNEY FEE	\$162.50	MHCM027364
STEELE, KELLY D	ATTORNEY FEE	\$162.50	MHCM027119
STEELE, KELLY D	ATTORNEY FEE	\$162.50	MHCM027356
STEELE, KELLY D	ATTORNEY FEE	\$162.50	MHCM026660
STEELE, KELLY D	ATTORNEY FEE	\$162.50	MHCM027372
STERICYCLE INC	MED WASTE REMOVAL	\$2,653.92	4010357798
STEWART BAXTER FUNERAL & MEMORIAL SERVICE	GENERAL ASSISTANCE	\$1,000.00	16933
STEWART BAXTER FUNERAL & MEMORIAL SERVICE	GENERAL ASSISTANCE	\$1,000.00	16942
STRAND, JEANNE A	TRANSCRIPT	\$161.00	J-8037
SUPREME SALES	COMMISSARY ITEMS	\$2,519.00	018962
TAMARA MARCUS	TRAVEL REIMBURSEMENT	\$87.36	ERMARCUSDTER091621
TANAGER PLACE	HEALTH ASSISTANCE	\$25.00	14632.
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES THRU 9/4-21	\$2,054.00	TF68413
TERRY BERGEN	TRAVEL REIMBURSEMENT	\$231.00	10890-090621
TETRA PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16943
TETRA PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16944
TOP LEVEL LLC	GENERAL ASSISTANCE	\$450.00	16897
TOP LEVEL LLC	GENERAL ASSISTANCE	\$450.00	16896
TRACY INGALLS	TRAVEL REIMBURSEMENT	\$56.00	ER21023130101126666945
TRUCK COUNTRY	PARTS	\$238.47	X103475409:01

TRUCK COUNTRY	PARTS	\$1,166.37	X103475281:01
TYLER ROWELL	TRAVEL REIMBURSEMENT	\$213.50	11103-091221
ULTRALAWN INC	MOWING/VEG CONTROL	\$164.00	449639
ULTRALAWN INC	MOWING/VEG CONTROL	\$184.00	449635
ULTRALAWN INC	MOWING/VEG CONTROL	\$40.00	449645
ULTRALAWN INC	MOWING/VEG CONTROL	\$51.00	449641
ULTRALAWN INC	MOWING/VEG CONTROL	\$89.04	449640
ULTRALAWN INC	MOWING/VEG CONTROL	\$57.00	449638
ULTRALAWN INC	MOWING/VEG CONTROL	\$68.00	449637
ULTRALAWN INC	MOWING/VEG CONTROL	\$290.24	449636
UNITED FIRE & CASUALTY CO	INSURANCE PREMIUM	\$5,027.00	ACCT/POLICY 3000194265
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$19.71	453228561
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$331.72	453037509
VAN DIEST SUPPLY CO	CAPSTONE & MILESTONE - CHEMICALS	\$877.50	178300
VANGUARD APPRAISALS INC	EDUCATION & TRAINING	\$390.00	VANG20210904
VERIZON WIRELESS	911 CRADLEPOINT ROUTER	\$40.01	9888542564
VICTORY SUPPLY LLC	CUSTODIAL SUPPLIES	\$112.80	0053835
VIRGINIA GAY HOSPITAL HEALTH CARE FOUNDATI	HEALTH AND WELLNESS FAIR-HIV	\$250.00	37VGH092921
WALMART	PHONE CARD/CLIENT ASSISTANCE	\$54.52	SEP21 PHONE
WARD, KELLY A	ABANDONED WATER WELL PLUGGING	\$500.00	2219386
WARREN COUNTY	SERVICE FEES FOR JUVENILE DOCUMENTS	\$32.00	21-2924
WEBER, ALISHA	MED EXAM FEES	\$256.83	AUG2021 4
WEBER, ALISHA	MED EXAM FEES	\$4,109.28	SEP2021 2
WEBER, KEVIN J	MED EXAM FEES	\$256.83	AUG2021 2
WEBER, KEVIN J	MED EXAM FEES	\$2,825.13	SEP2021
WEIBLE-JONES, ANGELA K	DEPOSITIONS	\$122.00	W3666A
WEIBLE-JONES, ANGELA K	DEPOSITIONS	\$109.00	W3663A
WELSH, MARY J	SPECIAL ELECTIONS PEO WAGES/MILEAGE	\$316.02	111421 PEO004
WELTER STORAGE EQUIPMENT CO INC	OFFICE TASK CHAIRS	\$6,358.00	C126172
WENDLING QUARRIES INC	ROCK	\$121.83	887048
WENDLING QUARRIES INC	ROCK	\$515.15	887047
WENDLING QUARRIES INC	ROCK	\$288.45	887045
WENDLING QUARRIES INC	ROCK	\$3,245.42	887046
WILLMOTT, ARLENE	ABANDONED WATER WELL PLUGGING	\$500.00	2219379
WISNOUSKY BRADFORD DO PC	1ST QTR FY22/MED SRVS	\$2,000.00	21WISNO092021
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$1,260.00	SEP2021
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	AUG2021 2
TOTAL		\$441,751.72	