

**LINN COUNTY LIST OF CLAIMS
SEPTEMBER 30 THROUGH OCTOBER 6, 2021**

Vendor	Description	Amount	Document Number
AARON BATCHELDER	QTR1 CELL PHONE REIMB	\$195.00	CELLFY22QTR1-BATCHELDER
ABBE CTR FOR CMH	MHAC REIMB - PENN CENTER INC	\$10,396.08	APR21 MHAC REIMB-PENN CTR
ABBE CTR FOR CMH	MHAC REIMB - PENN CENTER INC	\$10,302.17	JUN21 MHAC REIMB-PENN CTR
ABBE CTR FOR CMH	MHAC REIMB - PENN CENTER INC	\$6,379.33	MAY21 MHAC REIMB-PENN CTR
ABG VALLEY VIEW LLC	GENERAL ASSISTANCE	\$450.00	16957
AGING SERVICES INC	SEPTEMBER 2021 SUPPORT LC WITWER	\$1,576.75	SLS00062550000000109
ALBURNETT CITY OF	FY22 QTR 1 ALBURNETT UTILITY REIMBURSEMENT	\$1,000.00	FY22QTR1-ALBURNETT
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 9/20/21-9/24/21	\$672.00	8911
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	16986
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	16987
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	16985
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$141.00	1920134886SEP21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$282.39	16949
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$158.46	16955
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$326.36	16956
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$271.53	4657764777 9-21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$272.67	7545842102SEP21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	16950
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$931.43	0894631000 921
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$85.55	7229317590OCT21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$922.14	7105989148SEP21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$183.17	16951
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$63.02	6234051000 921
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$491.28	3643801000 921
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$50.05	16991
AMANDA BIEBER	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-BIEBER
AMANDA HOY	QTR1 CELL PHONE REIMB	\$90.00	CELLFY22QTR1-HOY
AMERICAN VALUATION GROUP INC	LEGAL & COURT RELATED EXPENSES	\$15,000.00	20211023
ANDE HENDRICKS	FITNESS REIMBURSEMENT	\$60.00	FITNESSJULY-SEPT2021
ANDE HENDRICKS	QTR1 CELL PHONE REIMB	\$180.00	CELLFY22QTR1-HENDRICKS
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,225.59	13144078
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$193.31	16543525
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$160.57	16543650
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$86.60	13143921
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$124.83	16543881
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$827.50	13144126
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$127.99	16543765
ANDREW HUCK	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-HUCK
ANN OLSON	ITEMS FOR SEPTIC AND LEAD COLLECTION TRAINING	\$60.20	125600246671
ANTHONY AARHUS	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-AARHUS
ANTHONY NEMMERS	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-NEMMERS
ANTON SALES	HARDWARE	\$59.70	20487
AQUA TECHNOLOGIES OF IOWA LLC	SUPPLIES	\$259.44	10036
AQUA TECHNOLOGIES OF IOWA LLC	SUPPLIES	\$646.94	10047
AREA AMBULANCE	PROFESSIONAL SERVICES	\$6,796.00	40AUG2021
BAKER GROUP	ACCESS CARDS	\$622.00	507393
BAKER GROUP	REPAIRS TO DXS	\$75.00	507390

BAKER GROUP	ACCESS CARDS	\$622.00	507394
BAYCH, VICKIE L	CONTACT TRACING	\$625.00	SEPT21 HOURS3 VB
BAYCOM INC	ADAPTER PLATES	\$222.00	EQUIPINV_034568
BECKY MARX	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-MARX
BEN ROGERS	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1 - ROGERS
BENTON COUNTY	MATTHEW COX	\$2,277.00	COX M
BILLY DVORAK	QTR1 CELL PHONE REIMB	\$210.00	CELLFY22QTR1-DVORAKB
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$1,285.44	INV1669397
BOB CAFFREY TOOL SALES	SHOP TOOL	\$50.00	201681
BRAD KETELS	QTR1 CELL PHONE REIMB	\$90.00	CELLFY22QTR1-KETELS
BRAD RANSFORD	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-RANSFORDB
BRADLEY CAMPBELL	FUEL PURCHASE	\$5.50	091940
BRADLEY CAMPBELL	PER DIEM MEALS/FIREARMS INSTR	\$335.50	9667-082221
BRANDON KEPNER	QTR1 CELL PHONE REIMB	\$195.00	CELLFY22QTR1-KEPNER
BRENT OLESON	QTR1 CELL PHONE REIMB	\$225.00	CELLFY22QTR1 - OLESON
BRENT OLESON	PER DIEM MEAL REIMB	\$14.00	09928-091521 OLESON
BRIAN GARDNER	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-GARDNER
BRITT HUTCHINS	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-HUTCHINS
BRITT NIELSEN	MILEAGE/PER DIEM REIMB	\$516.08	ER21023130101126666955
BROOKE HENNING	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-HENNING
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$140.00	AUG21 HOURS5 CB
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$90.00	SEPT21 HOURS CB
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$150.00	178020
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E055247
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$196.00	E055004
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$2,350.87	E055303
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$151.37	E055253
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$83.16	E055289
CAROLYN SIEBRECHT	CONFERENCE	\$91.50	491-09222021 SIEBRECHT - FINAL
CASEY MEYER	PER DIEM MEALS REIMB	\$91.50	9214-072221
CDW GOVT	SOFTWARE ANNUAL MAINTENANCE	\$6,910.00	K805779
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	16990
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	16993
CEDAR RAPIDS CITY OF	BUILDING RENT - OCT 2021	\$3,476.83	10274747
CEDAR RAPIDS CITY OF	CORELOGIC CHECK REIMBURSEMENT	\$350.00	10274964
CEDAR RAPIDS CITY OF	LFT FIRE INSPECTION	\$125.00	FI000026892
CEDAR RAPIDS CITY OF	IT SERVICES - OCT 2021	\$10,780.92	10274749
CEDAR RAPIDS MHP LLC	GENERAL ASSISTANCE	\$60.00	17050
CEDAR RAPIDS MHP LLC	GENERAL ASSISTANCE	\$60.00	17049
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$164.91	16971
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$167.61	16948
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$399.95	16972
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$234.41	16954
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$124.19	4358028108SEP21
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	629
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	631
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	630
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	632
CENTER POINT CITY OF	FY22 QTR 1 CENTER PT DRIVEWAY REIMBURSEMENT	\$50.00	FY22QTR1-CENTER POINT
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICES	\$2,556.42	09162021
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICES	\$11.86	242678760

CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICES	\$524.25	319Z161010 064 9-21
CERIDIAN HCM INC	DAYFORCE	\$18,362.86	IN603958
CERTIFIED PEST CONTROL	PEST CONTROL	\$85.00	141982
CHAD COLSTON	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-COLSTON
CHAD LEMENSE	PER DIEM MEALS/K9 RECERT	\$302.50	9204-090521
CHAD SHOVER	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-SHOVER
CHAD WATKINSON	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-WATKINSON
CHARLES UNGS	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-UNGS
CHARLIE NICHOLS	QTR1 CELL PHONE REIMB	\$105.00	CELLFY22QTR1-NICHOLS
CHARM-TEX INC	INMATE SUPPLIES	\$315.60	0261074-IN
CHARM-TEX INC	INMATE SUPPLIES	\$1,351.10	0260890-IN
CHRISTINE BURIAN	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-BURIAN
CHRISTOPHER SMITH	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-SMITH
CHUCK BOGARD	QTR1 CELL PHONE REIMB	\$165.00	CELLFY22QTR1-BOGARD
CLINT KOEPERICH	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-KOERPERICH
COMMUNICATIONS ENGINEERING	REPAIR TOUCH SCREEN ERROR	\$250.00	366565
COMMUNITY HEALTH CHARITIES	LINN COUNTY DEDUCTION	\$30.32	71004431
CONTECH ENGINEERED SOLUTIONS LLC	BOX CULVERTS & FITTINGS	\$52,000.00	23632226
COOK PROPERTIES	RENT ASSISTANCE	\$525.00	OCT21 RENT
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,336.56	8403030-26
COREY GROTE	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-GROTE
COREY SANDERSFELD	PER DIEM MEALS REIMB	\$192.50	10224-092021
CORRIDOR CAREERS	CORRIDOR CAREERS	\$700.00	103229
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	103250
CR MEATS LLC	MEAT	\$1,773.73	7607
CRAWFORD QUARRY	ROCK & FILL	\$9.53	60181
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$602.32	1492457
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$331.62	1495114
CUATLATI, ENEDINA	RENT ASSISTANCE	\$550.00	S149OCT2021RENT
CULLIGAN WATER CONDITIONING	STENNER PUMP SYSTEM	\$1,753.00	17887
DANA KELLOGG	QTR1 CELL PHONE REIMB	\$195.00	CELLFY22QTR1-KELLOGG
DANIEL DEFENSE INC	EQUIPMENT	\$3,468.80	DD310827
DANIEL GIBBINS	QTR1 CELL PHONE REIMB	\$75.00	CELLFY22QTR1-GIBBINS
DANIEL GIBBINS	ICCS ANNUAL FALL CONF REGISTRATON	\$14.00	11053-091521 GIBBINS
DATIX USA INC	POLICY STAT QTRLY SUBSCRIPTION-PH	\$1,024.00	SIN020506
DAVE W KEPHART	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-KEPHART
DAVID OMAR	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-OMAR
DAVID THIELEN	QTR1 CELL PHONE REIMB	\$150.00	CELLFY22QTR1-THIELEN
DAVID THIELEN	TRAVEL REIMBURSEMENT	\$33.60	ER21023130101126666962
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027501
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM027403
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027482
DAVISON, ROBERT W	ATTORNEY FEES	\$288.24	JGJV038817
DAVISON, ROBERT W	ATTORNEY FEES	\$272.52	JGJV038765
DAWN JINDRICH	QTR1 CELL PHONE REIMB	\$165.00	CELLFY22QTR1-JINDRICH
DAWN NELSON	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-NELSOND
DE NOVO ALTERNATIVE MARKETING	COVID RESPONSE FACEBOOK & TIKTOK ADS	\$3,265.53	003612
DEB CLARK	QTR1 CELL PHONE REIMB	\$90.00	CELLFY22QTR1-CLARK
DELTA DENTAL	LC DELTA DENTAL PREPAY OCTOBER 2021	\$61,000.00	OCTOBER 2021 PREPAY
DENNIS GOEMAAT	ICCS ANNUAL FALL CONF REGISTRATON	\$14.00	04264-091521 GOEMAAT
DENNIS GOEMAAT	QTR1 CELL PHONE REIMB	\$195.00	CELLFY22QTR1-GOEMAAT

DERIC OSHEL	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-OSHEL
DERIC OSHEL	PER DIEM MEALS REIMB	\$192.50	7319-092021
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	\$19.00	1187714
DEVON KREGEL	PER DIEM MEALS REIMB	\$213.50	11104-091221
DOUG RINIKER	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-RINIKER
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$134.40	52256340381
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$49.53	52256340398
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$49.53	52256340358
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	\$89.60	52256340336
EASTERN IOWA TIRE INC	12 TIRES AND MOUNT OF 4	\$3,636.14	EAST 800039300
EDSON, VERNON A	CAMPGROUND HOST STIPEND 2021 CAMPING SEASON - WANAT	\$500.00	2021 STIPEND
EGGLESTON CONCRETE CONTRACTORS INC	CONCRETE PAVING - CVT CO HM RD PARKING LOT	\$84,354.00	28486
EHRENBERGER, BONNIE J	RENT ASSISTANCE	\$1,250.00	OCT21 RENT
ELLA M HUFF	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-HUFF
ELY CITY OF	FY22 QTR 1 ELY UTILITY REIMBURSEMENT	\$1,875.00	FY22QTR1-ELY
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL SERVICES	\$67.24	6489968
EQUITABLE THE	LINN COUNTY DEDUCTION	\$8,152.50	ACH-10050100
ERIN FOSTER	QTR1 CELL PHONE REIMB	\$150.00	CELLFY22QTR1-FOSTER
FBL INSURANCE	LINN COUNTY DEDUCTION	\$12.50	71004424
FEDERAL EXPRESS CORP	MAILING/SHIPPING SERVICES	\$44.58	7-508-34934
FORTERRA PIPE AND PRECAST	CONCRETE CULVERT	\$351.60	CE00013262
FREITAG, CLAIRE	NORTH LINN 09-14-21 BACKUP PEO MILEAGE AND TRAINING	\$71.54	091421PEO07B
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$6.00	33754
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$10.00	33684
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$63.00	33749
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$80.00	33546
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$5.00	33689
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$402.00	33728
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$24.00	33688
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$16.00	33690
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$75.00	33686
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$144.00	33687
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$5.00	33691
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$5.00	33784
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$5.00	33685
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$60.00	33727
FRY & ASSOCIATES INC	RUSHMORE MATS	\$6,705.48	32507
GAFRI	LINN COUNTY DEDUCTION	\$200.00	71004426
GALLS LLC	PROTECTIVE CLOTHING	\$11,405.89	019190987
GALLS LLC	PROTECTIVE CLOTHING	\$2,250.00	019221388
GARLING CONSTRUCTION INC	FILLMORE REROOF	\$43,121.44	001407
GARLING CONSTRUCTION INC	FILLMORE REROOF	\$7,187.83	001539
GARLING CONSTRUCTION INC	FILLMORE REROOF	\$70,839.19	001362
GARRET REDDISH	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-REDDISH
GARTH FAGERBAKKE	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-FAGERBAKKE
GARY FRANCK	SAFETY BOOT REIMBURSEMENT	\$69.54	4817595
GARY FRANCK	QTR1 CELL PHONE REIMB	\$195.00	CELLFY22QTR1-FRANCK
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$66.71	100257428-09142021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$66.71	100256810-09072021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$80.82	100257499-09152021
GERALD HANSEL	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-HANSEL

GLORIA WITZBERGER	QTR1 CELL PHONE REIMB	\$105.00	CELLFY22QTR1-WITZBERGER
GORDON FLESCH COMPANY INC	COPIER FEES/SERVICES	\$204.45	I00682876
GORDON FLESCH COMPANY INC	COPIER FEES/SERVICES	\$363.20	I00685010
GORDON FLESCH COMPANY INC	COPIER FEES/SERVICES	\$634.07	I00683864
GRADY'S GRAPHICS	DECALS FOR SIDE OF BUSES	\$440.00	GRAD 10527
GRAINGER W W INC	PARTS AND SUPPLIES	\$49.41	9064644025
GRAINGER W W INC	PARTS AND SUPPLIES	\$22.50	9064356844
GRAINGER W W INC	PARTS AND SUPPLIES	\$302.46	9047789160
GRAINGER W W INC	PARTS AND SUPPLIES	\$2.71	9064830947
GRAINGER W W INC	PARTS AND SUPPLIES	\$38.34	9047789152
GRAINGER W W INC	PARTS AND SUPPLIES	\$20.49	9061051372
GRAINGER W W INC	PARTS AND SUPPLIES	\$4.59	9051578236
GRAINGER W W INC	PARTS AND SUPPLIES	\$8.07	9052314870
GRANT WOOD A E A	CART-SCHOOL READY-QUALITY IMPROVEMENT	\$3,625.31	JUL-AUG21 CART SR
GREGORY STREETS	PER DIEM MEALS/LE OPS CONF	\$429.00	10507-091121
HACAP	1ST FIVE CARE COORDINATION-SCHOOL READY-GENERAL	\$1,325.56	JUL21 1ST FIVE CC
HACAP	ERA - RENT & UTILITIES ASSIST & ADMIN COSTS 08/16/21-09/22/	\$576,354.73	HACAP - ERA - 081621-092221
HACAP	1ST FIVE CARE COORDINATION-SCHOOL READY	\$2,466.38	AUG21 1ST FIVE CC
HACAP	CHILD CARE NURSE CONSULTANT-EARLY CHILDHOOD	\$3,919.67	JUL21 CC NURSE
HACAP	DENTAL SERVICES-SCHOOL READY-GENERAL	\$12,649.25	AUG21 DENTAL
HACAP	PACES TO QUALITY-EARLY CHILDHOOD	\$5,600.18	JUL21 PACES TO QUALITY
HACAP	CHILD CARE NURSE CONSULTANT-EARLY CHILDHOOD	\$5,024.67	AUG21 CC NURSE
HACAP	EARLY HEAD START WRAPAROUND-EARLY CHILDHOOD	\$2,738.15	JUL21 EHS WRAPAROUND
HACAP	EARLY HEAD START WRAPAROUND-EARLY CHILDHOOD	\$2,352.96	AUG21 EHS WRAPAROUND
HACAP	HEAD START WRAPAROUND-SCHOOL READY-GENERAL	\$936.59	AUG21 HS WRAPAROUND
HACAP	CHILD HEALTH SCREENINGS-SCHOOL READY-GENERAL	\$3.47	JUL21 CHILD HS
HACAP	PACES TO QUALITY-EARLY CHILDHOOD	\$8,001.72	AUG21 PACES TO QUALITY
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$107.50	427786
HAWKEYE FIRE & SAFETY	SAFETY GLASSES - STOCK	\$63.00	S3993
HEATHER WOODY UNLIMITED INC	DETENTION TRAINING SESSIONS	\$2,450.00	1876
HEPKER, MARTIN L	CAMPGROUND HOST STIPEND 2021 - PINICON RIDGE PARK	\$500.00	2021 STIPEND
HY VEE	FOOD & PROVISIONS	\$42.01	4832019061
HY VEE	FOOD & PROVISIONS	\$111.99	4831535092
HY VEE	FOOD & PROVISIONS	\$166.06	4831743958
HY VEE	FOOD & PROVISIONS	\$138.88	4832095609
HY VEE	FOOD & PROVISIONS	\$47.92	4831940935
HY VEE	FOOD & PROVISIONS	\$27.93	4831841486
HY VEE	FOOD & PROVISIONS	\$76.86	4831118357
HY VEE	FOOD & PROVISIONS	\$121.02	4831344679
HY VEE	FOOD & PROVISIONS	\$195.52	4831068695
HY VEE	FOOD & PROVISIONS	\$202.94	5857924881
HYATT, SARAH M	APPEAL TRANSCRIPT	\$40.50	TRAN092821
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	\$2,731.08	71004414
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	\$4,098.81	71004415
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	\$2,009.65	71004416
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	\$3,016.08	71004434
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$91,401.82	71004417
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$137,175.12	71004418
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	IPERS PROTECTION EE	\$2,513.97	71004419
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	IPERS PROTECTION ER	\$3,768.87	71004420
IA PUB EMP RET SYS (SECO EE)	IPERS SHERIFF (SECO) EE	\$43,946.12	71004421

IA PUB EMP RET SYS (SECO ER)	IPERS SHERIFF (SECO) ER	\$43,946.12	71004422
IOWA DEPARTMENT OF NATURAL RESOURCES	RENEW SUBSCRIPTION - IOWA OUTDOORS	\$15.00	46IOWAO083021
IOWA DEPARTMENT OF NATURAL RESOURCES	ABBE WATER USE FEE 2022	\$95.00	01IDNR092921
IOWA DEPARTMENT OF PUBLIC SAFETY	TERMINAL BILLING JULY TO SEPT 2021	\$300.00	46 TERMINAL BILLING 9-30-21
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$150.00	318927
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$13,750.00	318963
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$350.00	319292
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$1,250.00	319165
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$64.00	319061
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,027.00	21-00598-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,097.00	21-00588-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,027.00	21-00469-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,097.00	21-00589-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,145.00	21-00597-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,092.00	21-00609-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$580.00	19SME935-A.
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,028.00	21-00616-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,166.00	21-00695-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,151.90	21-00730-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,097.00	21-00590-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,043.10	21-00653-A
IOWA PERMIT TECH ASSOCIATION	JESSIE IA PERMIT TECH ASSOC DUES 2021	\$10.00	6154769188FE4
IOWA PRISON INDUSTRIES	SIGNS	\$2,024.75	030063
IOWA PRISON INDUSTRIES	SIGNS	\$2,345.95	030122
IOWA SHARES	LINN COUNTY DEDUCTION	\$43.34	71004432
IOWA STATE ASSOCIATION OF ASSESSORS	ISAA ANNUAL SCHOOL & CONFERENCE	\$325.00	ASSESSOREVMT038022
JAMES R GALES	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-GALES
JANEAN K SHRESTHA	QTR1 CELL PHONE REIMB	\$30.00	CELLFY22QTR1-SHRESTHA
JANINE DEVRIES	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-DEVRIES
JARED VANHAMME	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-VANHAMME
JASON BAUMANN	QTR1 CELL PHONE REIMB	\$195.00	CELLFY22QTR1-BAUMANN
JD CONSULTANT	ABBE WATER PLANT SEPTEMBER 2021	\$900.00	01JDC092821
JEANETTE SHOOP	QTR1 CELL PHONE REIMB	\$135.00	CELLFY22QTR1-SHOOP
JELLISON, SHEILA M	TRANSCRIPT	\$35.00	TRAN091721
JENNY CORBETT	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-CORBETT
JERAD KELLEY	QTR1 CELL PHONE REIMB	\$165.00	CELLFY22QTR1-KELLEY
JERRIE YUVA	QTR1 CELL PHONE REIMB	\$180.00	CELLFY22QTR1YUVA
JESTER INSURANCE SERVICES INC	LC COMM EMPOWERMENT BOARD	\$382.00	18901
JESTER INSURANCE SERVICES INC	LC COMM EMPOWERMENT BOARD	\$1,123.00	18903
JESTER INSURANCE SERVICES INC	LC COMM EMPOWERMENT BOARD	\$400.00	18902
JET CAR WASH	CAR WASH EXP AUG'21	\$66.60	21JETCW092021
JODY BRIDGEWATER	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-BRIDGEWATER
JOE REU	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-REU
JOEL MILLER	TRAVEL REIMBURSEMENT	\$8.12	AUG21 MILE
JOEL MILLER	TRAVEL REIMBURSEMENT	\$30.74	SEP21 MILE
JOEL MILLER	QTR1 CELL PHONE REIMB	\$150.00	CELLFY22QTR1-MILLER
JOEL PESHEK	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-PESHEK
JOHNSON COUNTY	MED EXAM FEES	\$265.59	21-52-579
JOHNSON COUNTY	MED EXAM FEES	\$283.04	21-52-415
JOHNSON COUNTY	MED EXAM FEES	\$1,791.00	A21-52-130
JOHNSON COUNTY	MED EXAM FEES	\$326.85	21-52-451

JOHNSON COUNTY	MED EXAM FEES	\$2,093.00	A21-52-107
JOHNSON COUNTY	MED EXAM FEES	\$327.45	21-52-404
JOHNSON COUNTY	MED EXAM FEES	\$283.04	21-52-547
JOHNSON COUNTY	MED EXAM FEES	\$283.04	21-52-411
JOHNSON COUNTY	MED EXAM FEES	\$283.04	21-52-414
JONATHAN RSTOM	QTR1 CELL PHONE REIMB	\$150.00	CELLFY22QTR1-RSTOM
JOSH VOLZ	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-VOLZ
JULIE STEPHENS	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1 - STEPHENS
JULIENNE KABIKA	TRAVEL REIMBURSEMENT	\$63.34	ER21023130101126666959
JUSTICE ELECTRIC CO	DEMO & WIRE POLES Project #07-21	\$21,185.00	13310
JUSTICE ELECTRIC CO	DEMO & WIRE POLES Project #07-21	\$1,115.00	13437
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$432.00	1495211
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,324.92	1492456
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,094.52	1495113
KELLY EHRISMAN	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-EHRISMAN
KELLY NELSON	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-NELSON
KENNEDY, GELNER, CRONK & WATERMAN PC	ATTORNEY FEES	\$510.00	GCPR044011
KENNETH D MIMS	PER DIEM MEALS/ISRLOA	\$104.50	10868-082021
KENT RECTOR	QTR1 CELL PHONE REIMB	\$195.00	CELLFY22QTR1-RECTOR
KENT STEENBLOCK	QTR1 CELL PHONE REIMB	\$210.00	CELLFY22QTR1-STEENBLOCK
KIDS FIRST LAW CENTER	ATTORNEY FEES	\$3,840.00	CDDM042740
KRISTEN PEYTON	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-PEYTON
LANDON BARNES	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-BARNES
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTION	\$2,875.00	71004427
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00	SEP2021
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$486.42	865683
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$675.69	861530
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$899.25	861529
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$495.72	865684
LINN COUNTY EXTENSION	PESTICIDE TRAINING/CERTIFICATION	\$35.00	REG 10/20/21 BARNES
LINN COUNTY EXTENSION	PESTICIDE TRAINING/CERTIFICATION	\$35.00	REG 10/20/21 BAUMANN
LINN COUNTY EXTENSION	PARENT EDUCATION CONSORTIUM-SCHOOL READY-GENERAL	\$6,409.85	AUG21 PARENT ED
LINN COUNTY EXTENSION	PARENT EDUCATION CONSORTIUM-SCHOOL READY-GENERAL	\$3,146.60	JUL21 PARENT ED
LINN COUNTY EXTENSION	PESTICIDE TRAINING/CERTIFICATION	\$35.00	REG 10/20/21 BURIAN
LINN COUNTY EXTENSION	PESTICIDE TRAINING/CERTIFICATION	\$35.00	REG 10/20/21 REU
LINN COUNTY REC INC	LINE EXTENSIONS	\$53,164.16	2021436
LINN COUNTY RECORDER	PERMIT RENEWAL	\$17.75	BG1447 9-13-21
LINN COUNTY RECORDER	PERMIT RENEWAL	\$17.75	AU9907 9-13-21
LINN COUNTY RECORDER	PERMIT RENEWAL	\$17.75	AU4294 9-13-21
LINN COUNTY TREASURER	PROPERTY TAXES	\$506.00	257051
LINN COUNTY TREASURER	PROPERTY TAXES	\$1,090.00	15162-76001/21/22
LINN COUNTY TREASURER	PROPERTY TAXES	\$1,270.00	15163-76001/21/22
LINN COUNTY TREASURER	PROPERTY TAXES	\$828.00	245013
LINN COUNTY TREASURER	PROPERTY TAXES	\$938.00	253517
LINN COUNTY TREASURER	PROPERTY TAXES	\$976.00	04314-51001/21/22
LINN COUNTY TREASURER	PROPERTY TAXES	\$1,158.00	15163-26001/21/22
LINN COUNTY TREASURER	PROPERTY TAXES	\$280.00	200072
LINN COUNTY TREASURER	PROPERTY TAXES	\$520.00	15162-51002/21/22
LINN COUNTY TREASURER	PROPERTY TAXES	\$1,240.00	15163-51001/21/22
LINN COUNTY TREASURER	PROPERTY TAXES	\$450.00	230913
LINN COUNTY TREASURER	PROPERTY TAXES	\$492.00	297269

LINN COUNTY TREASURER	PROPERTY TAXES	\$1,360.00	15163-01001/21/22
LINN COUNTY TREASURER	PROPERTY TAXES	\$2,200.00	239585
LISA POWELL	TRAVEL REIMBURSEMENT	\$353.58	09687-091621
LORI PARKS	QTR1 CELL PHONE REIMB	\$150.00	CELLFY22QTR1-PARKS
LUKE MALONEY	QTR1 CELL PHONE REIMB	\$165.00	CELLFY22QTR1-MALONEY
M & A PROPERTIES LLC	RENT ASSISTANCE	\$720.00	OCT21 RENT
MADISON NATL LIFE - LTD/STD	LC LTD/STD	\$18,708.82	ACH-10050104
MADISON NATL LIFE INS CO INC	LINN COUNTY LIFE	\$10,500.32	ACH-10050101
MAIL SERVICES LLC	MAILING/SHIPPING SERVICES	\$7,781.50	1805817
MALLORY SAFETY AND SUPPLY LLC	SUPPLIES	\$446.19	5170447
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$218.68	INV00259217
MARK T MILLER	PER DIEM MEALS/ISRLOA	\$317.30	10656-082021
MARTHA JANEY	TRAVEL REIMBURSEMENT	\$70.28	ER21023130101126666958
MARTIN GARDNER ARCHITECTURE	SPACE NEEDS ASSESSMENT	\$624.00	0000003 I2151.01 EMA
MARTIN GARDNER ARCHITECTURE	SPACE NEEDS ASSESSMENT	\$1,170.00	0000004 I2151.01 EMA
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,050.59	33209551
MARTIN MARIETTA MATERIALS INC	ROCK	\$266.27	33209552
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,318.47	33209549
MARTIN, ANNETTE	ATTORNEY FEES	\$660.00	JGJV037718
MARTIN, ANNETTE	ATTORNEY FEES	\$648.00	JGJV037719
MATHESON TRI-GAS INC	TANK RENT	\$111.84	51840763
MATT PAVELKA	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-PAVELKA
MATT PAVELKA	PER DIEM MEALS/LE OPS CONF	\$429.00	9307-091121
MATT SANDVICK	QTR1 CELL PHONE REIMB	\$165.00	CELLFY22QTR1-SANDVICK
MECHELLE CARTER	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1 - CARTER
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$15.45	P1388872430
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$8.76	P1388872420
MEDARIS, PAT	CAMPGROUND HOST STIPEND 2021 - MORGAN CREEK	\$500.00	2021 STIPEND
MEDIACOM 2	911 DEDICATED INTERNET 10-21	\$400.00	0024820 10-21
MERCY MEDICAL CENTER	DRUG SCREEN	\$150.00	11212757
MERCY MEDICAL CENTER	HEALTH ASSISTANCE	\$190.00	204707AUG21
MERCY MEDICAL CENTER	SHERIFF MEALS JAN'21-AUG'21	\$360.00	5717
MHDS-ECR	FY22 2ND PAYMENT MHDS REGION FISCAL AGENT PER SF619	\$1,198,141.21	FY22 2ND PAYMENT
MICHAEL KASPER	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-KASPER
MIDAMERICAN ENERGY	GAS - WALFORD SHOP	\$14.87	517357918
MIDWEST WHEEL COMPANIES	PARTS/REPAIR	\$108.76	2513460-00
MIKEYS SUPER CAR WASH LLC	AUG'21 CAR WASH EXP	\$168.00	345642
MIMG CLXXII RETREAT ON 6TH LLC	RENT ASSISTANCE	\$920.00	OCT21 RENT
MOTEL 6 - CEDAR RAPIDS IA #4967	CLIENT ASSISTANCE	\$218.40	1632751658
MOUNT VERNON CITY OF	FY22 QTR 1 MT VERNON UTILITY REIMBURSEMENT	\$6,000.00	FY22QTR1-MOUNT VERNON
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$319.00	16307
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$109.51	16898
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	16967
MURDOCH FUNERAL HOMES	MED EXAM FEES	\$315.00	NOVAK T
MURRIN, JOAN M	CONTACT TRACING	\$1,070.00	SEPT21 HOURS2 JM
NATHAN ALLEN	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-ALLEN
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTION	\$2,115.00	71004428
NELSON, ANGELA M	NORTH LINN 09-14-21 BACKUP PEO MILEAGE AND TRAINING	\$69.07	091421PEO06B
NICHOLAS HAIGHT	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-HAIGHT
NICHOLE BROWN	QTR1 CELL PHONE REIMB	\$105.00	CELLFY22QTR1-BROWN
NICOLE FINGER	QTR1 CELL PHONE REIMB	\$150.00	ER21023130101126666941

NICOLE L KEHRES	QTR1 CELL PHONE REIMB	\$165.00	CELLFY22QTR1-KEHRES
NINA SCROGGINS	TRAVEL REIMBURSEMENT	\$53.87	ER21023130101126666948
NINA SCROGGINS	TRAVEL REIMBURSEMENT	\$70.62	ER21023130101126666960
NINA SCROGGINS	TRAVEL REIMBURSEMENT	\$32.37	ER21023130101126666915
NINA SCROGGINS	TRAVEL REIMBURSEMENT	\$19.49	ER21023130101126666936
NOAH KROB	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-KROB
NORTHLAND PRODUCTS CO	PARTS - WASHER SERVICE	\$175.45	INVNP0106005
NOVAK, JENNIFER	REFUND-CANCELLED CANOE SHUTTLE	\$60.00	SEP21 REFUND-NOVAK
OBRIEN, CAROL	CONTACT TRACING	\$200.00	SEPT21 HOURS3 CO
ONE PROPERTY MANAGEMENT	RENT ASSISTANCE	\$254.00	C103OCT2021RENT
OPM LC	RENT ASSISTANCE	\$500.00	OCT21 RENT TG
OPM LC	RENT ASSISTANCE	\$420.00	OCT21 RENT
PAT BRADY	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-BRADY
PAULSEN, CHERYL L	CONTACT TRACING	\$800.00	SEPT21 HOURS4 CP
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED	\$189,806.60	APPLICATION #4
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED	\$74,068.18	APPLICATION #3
PETER WILSON	PER DIEM MEALS/ISSDA JAIL SCHL	\$213.50	7505-091221
PETER WILSON	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-WILSON
PETERSON, MARY A	CAMPGROUND HOST STIPEND 2021 - PINICON RIDGE PARK	\$500.00	2021 STIPEND
PHAN, JAMES V	INMATE UNIFORM REPAIR	\$990.00	PHAN 092221
PHILIP LOWDER	QTR1 CELL PHONE REIMB	\$210.00	CELLFY22QTR1-LOWDER
PHILIP WILLIAMS	PER DIEM MEALS/IA CRISIS NEGOTIATORS ASSN TRAINING	\$192.50	11176-092021
PRAIRIE HOME WELLNESS AND COUNSELING	HEALTH ASSISTANCE	\$335.80	HE PA SEP21
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$187.00	10453
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR FLEX-MED & DAYCARE	\$444.26	ACH-10050102
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX BENEFITS ADMINISTRATION	\$1,390.00	87596
PRIME BENEFIT SYSTEMS INC-COUNTY	LC FLEX MED & DAYCARE	\$17,419.44	ACH-10050103
QCI THERMAL SYSTEMS INC	HEAT TAPE INSULATION	\$3,880.00	21250941
QUALITY AUTO REBUILDERS INC	CHIP REPAIR	\$39.95	12560
QUALITY RESOURCE GROUP INC	CHECK STOCK	\$315.89	2107618
R J THOMAS MFG CO INC	TABLE LEGS	\$1,918.00	245608
RADIOLOGY CONSULTANTS OF IOWA, PLC	RADIOLOGY SERVICES	\$27.00	1092371
RADIOLOGY CONSULTANTS OF IOWA, PLC	RADIOLOGY SERVICES	\$27.00	674578095
RADIOLOGY CONSULTANTS OF IOWA, PLC	RADIOLOGY SERVICES	\$27.00	1402048
RADIOLOGY CONSULTANTS OF IOWA, PLC	RADIOLOGY SERVICES	\$27.00	251531921
RANDY BURKE	QTR1 CELL PHONE REIMB	\$195.00	CELLFY22QTR1-BURKE
RANDY ROWLAND	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-ROWLAND
RAPIDS REPRODUCTIONS	SERVICE PLOTTER	\$340.00	183536-0
REBECCA MCDONALD	QTR1 CELL PHONE REIMB	\$120.00	ER21023130101126666939
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,986.61	501515
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$55.75	503037
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$625.38	502569
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$2,565.34	500790
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$32.67	502422
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,246.47	501689
RHONDA BETSWORTH	QTR1 CELL PHONE REIMB	\$90.00	CELLFY22QTR1-BETSWORTH
RITA BURRELL	FITNESS REIMBURSEMENT	\$52.98	NESSBEACHBODYJULY-DEC2021
RITA BURRELL	FITNESS REIMBURSEMENT	\$29.97	ITNESSLESMILLSJULY-SEPT2021
RODNEY CROSSER	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-CROSSER
RSM US LLP	PROFESSIONAL SERVICES	\$330.00	6440049

RYAN J KRINER	TRAVEL REIMBURSEMENT	\$29.01	09788-091021 - PER DIEM
RYAN SCHLADER	QTR1 CELL PHONE REIMB	\$180.00	CELLFY22QTR1-SCHLADER
SADLER POWER TRAIN	CUMMINS INJECTOR	\$567.91	0110304419
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16952
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16953
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	16968
SAFEGUARD BUSINESS SYSTEMS	INMATE CHECKS	\$398.49	034670528
SAFEGUARD BUSINESS SYSTEMS	INMATE CHECKS	\$64.68	034673602
SAFELITE FULFILLMENT INC	PARTS/SERVICES	\$85.00	05514-651662
SAM'S CLUB	SUPPLIES	\$30.96	007068
SAM'S CLUB	SUPPLIES	\$1,132.28	005704
SAM'S CLUB	SUPPLIES	\$1,081.04	007069
SAM'S CLUB	SUPPLIES	\$1,374.80	008650
SAM'S CLUB	SUPPLIES	\$188.70	006480
SAM'S CLUB	SUPPLIES	\$934.74	003292
SAM'S CLUB	SUPPLIES	\$1,471.60	006376
SAM'S CLUB	SUPPLIES	\$127.92	008623
SARA BEARROWS	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-BEARROWS
SARAH WENDT	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-WENDT
SECRETARY OF STATE	I-VOTERS MAINTENANCE FEE	\$28,440.30	AA57 20210902
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00	793086
SECRETARY OF STATE	ANNUAL ACCT FEE/UCC STANDARD FILING	\$110.00	FY22-1818
SEDGWICK CLAIMS MANAGEMENT - MGMT	WORK COMP SELF-INSURANCE	\$100,411.32	CC-7377-2021-0928095602
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$112.50	MHCM027522
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$112.50	MHCM027442
SHARON GONZALEZ	QTR1 CELL PHONE REIMB	\$150.00	ER21023130101126666940
SHAWN IRELAND	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-IRELAND
SHERIFFS PROTECTIVE ASSOC	LINN COUNTY DEDUCTION	\$1,464.00	71004429
SIEMENS INDUSTRY INC	FIRE PANEL UPGRADES 4 BUILDINGS	\$4,871.14	5446525040
SIEMENS INDUSTRY INC	FIRE PANEL UPGRADES 4 BUILDINGS	\$7,248.00	5446525382
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	6886 MHCM027492
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	6864 MHCM027424
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	6865 MHCM027321
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	6866 MHCM027428
SOLUTIONS MANAGEMENT GROUP INC	COPIER FEES/SERVICES	\$45.75	146073
SOUNDOFF SIGNAL GSA	PARTS/REPAIR	\$2,035.01	0000008230
SOUNDOFF SIGNAL GSA	PARTS/REPAIR	\$572.59	0000008294
SOUTH IOWA AREA DETENTION SERVICE AGENCY	NON-MEMBER DETENTION STAY/JUVENILES	\$5,550.00	12772
SOUTH IOWA AREA DETENTION SERVICE AGENCY	NON-MEMBER DETENTION STAY/JUVENILES	\$370.00	12759
SPAHN AND ROSE LUMBER	LUMBER AND SUPPLIES	\$160.83	879582
SPAHN AND ROSE LUMBER	LUMBER AND SUPPLIES	\$7,596.00	840591
SPAHN AND ROSE LUMBER	LUMBER AND SUPPLIES	\$2,000.96	870621
SPRINGVILLE READY MIX	CONCRETE	\$997.50	67328
SPRINGVILLE READY MIX	CONCRETE	\$2,351.25	67327
SPRINGVILLE READY MIX	CONCRETE	\$427.50	67326
SPRINGVILLE READY MIX	CONCRETE	\$204.75	67044
ST LUKES HEALTH CARE FOUNDATION	TIES-SCHOOL READY-GENERAL	\$10,073.70	AUG21 TIES
ST LUKES HEALTH CARE FOUNDATION	TIES-SCHOOL READY-GENERAL	\$9,737.68	JUL21 TIES
STACEY WALKER	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1 - WALKER
STACI MEADE	QTR1 CELL PHONE REIMB	\$165.00	CELLFY22QTR1-MEADE
STAR FOOD SERVICE EQUIPMENT & REPAIR	STEAMER REPAIR	\$295.05	95984

STEELE, KELLY D	ATTORNEY FEE	\$66.00	MHCM027424
STEPHANIE LIENTZ	QTR1 CELL PHONE REIMB	\$135.00	CELLFY22QTR1-LIENTZ
STEVE DEAVER	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-DEAVER
STEVE ESTENSON	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-ESTENSON
STEVE OKONEK	QTR1 CELL PHONE REIMB	\$165.00	CELLFY22QTR1-OKONEKS
STOREY KENWORTHY	NORTH LINN BALLOTS	\$481.52	PINV923353
STORY COUNTY AUDITOR	SERVICE FEES FOR JUVENILE DOCUMENTS	\$11.20	21002312
STRATEGIC PRINT SOLUTIONS	MHAC POCKET CARDS & RACK CARDS	\$102.50	195788
TAMI MCFARLAND	QTR1 CELL PHONE REIMB	\$150.00	CELLFY22QTR1-MCFARLAND
TERESA SACKETT	CONFERENCE	\$247.18	5165-092221 SACKETT - FINAL
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES	\$533.00	TF66956
TERRI GODWIN	QTR1 CELL PHONE REIMB	\$90.00	CELLFY22QTR1-GODWIN
TERRY BERGEN	QTR1 CELL PHONE REIMB	\$135.00	CELLFY22QTR1BERGEN
THEODORE DOSCHER	ICCS ANNUAL FALL CONFERENCE	\$14.00	11466-09152 DOSCHER
THEODORE DOSCHER	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1-DOSCHER
THOMAS L EIBEN	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-EIBEN
THOMSON REUTERS-WEST PAYMENT CENTER	CLEAR LAW ENFORCEMENT	\$248.50	844957691
TODD EGLI	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-EGLI
TODD EGLI	PER DIEM MEALS/LAW ENFRCMNT OPS CONF	\$429.00	9203-091121
TOM BLYTHE	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-BLYTHE
TOM HARDECOPF	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1HARDECOPF
TOM OBERBRECKLING	QTR1 CELL PHONE REIMB	\$60.00	CELLFY22QTR1-OBERBRECKLING
TOM ULRICH	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1-ULRICH
TRACY INGALLS	TRAVEL REIMBURSEMENT	\$117.66	ER21023130101126666957
TREES FOREVER	2021 WOODLAND LEGACY SYMPOSIUM SPONSORSHIP	\$500.00	2057
TRICIA KITZMANN	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1 - KITZMANN
TUECKE-ALYN FUNERAL HOME	MED EXAM FEES	\$1,500.20	WOODSON B
TYLER D BLAHA	PER DIEM MEALS/ISSDA HONOR GUARD SCHL	\$192.50	11039-082321
U S POSTMASTER	USPS BUSINESS REPLY MAIL FEE	\$3,985.00	2021REPLYMAIL
UNITED WAY OF EAST CENTRAL IOWA	LINN COUNTY DEDUCTION	\$207.84	71004430
UNITYPOINT HEALTH	LAB TESTS	\$2,906.94	700000443 0921
UNITYPOINT HEALTH	RESCUE57 HEART MONITORS	\$450.00	9020IN6847
US BANK EQUIPMENT FINANCE	EMA COPIER LEASE OCTOBER	\$170.03	453191876
US COFFEE AND TEA	LINN MENTAL HEALTH ACCESS CENTER	\$69.00	800339102
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTION	\$348.50	71004423
VERIZON WIRELESS	PHONE SERVICES	\$80.02	9888542565
VERIZON WIRELESS	PHONE SERVICES	\$160.04	9888612574
VERIZON WIRELESS	PHONE SERVICES	\$920.23	9888510256
VH BLACKINTON & CO INC	REPAIR/REFINISH BADGE	\$12.00	3047330
VICKI DAVIS	TRAVEL REIMBURSEMENT	\$23.18	ER21023130101126666944
VICKI DAVIS	TRAVEL REIMBURSEMENT	\$33.49	ER21023130101126666961
VICKI DAVIS	TRAVEL REIMBURSEMENT	\$58.41	ER21023130101126666911
VICKI DAVIS	TRAVEL REIMBURSEMENT	\$36.96	ER21023130101126666933
VICKI DAVIS	TRAVEL REIMBURSEMENT	\$32.20	ER21023130101126666956
VICTORY SUPPLY LLC	LINN COUNTY JAIL (IA)/INMATE TOWELS	\$1,186.20	0054208
VISION SERVICE PLAN	LINN COUNTY DEDUCTION	\$7,556.86	71004433
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTION	\$275.00	71004425
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	\$70.20	21WASHM092021
WAYPOINT	ERA - SUPPORT SERVICES - ADMIN COSTS - AUGUST 2021	\$1,144.91	WAYPOINT - ERA - 0000012519
WAYPOINT	SEPTEMBER 2021 SUPPORT DV HOUSING ASSISTANCE	\$2,715.17	SEP21 SUPPORT
WEBER STONE CO INC	MEMORIAL BENCH	\$660.00	0192328-IN

WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	\$3,167.25	SEP21 LEAD
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY OCTOBER 2021	\$956,000.00	OCTOBER 2021 PREPAY
WELLS, JONI K	UPDATED SIX WEEK MENU REVIEW	\$157.20	WELL 092421
WENDLING QUARRIES INC	ROCK	\$2,395.71	888029
WENDLING QUARRIES INC	ROCK	\$240.66	888027
WENDLING QUARRIES INC	ROCK	\$474.20	888030
WENDLING QUARRIES INC	ROCK	\$285.23	888031
WINDSTREAM HOLDINGS INC	LONG DISTANCE & LOCAL SERVICE EMA	\$810.46	74114430
YOUNG PARENTS NETWORK	PARENT AS TEACHERS SHORT TERM-SCHOOL READY-GENERA	\$11,924.03	JUL21 PAT SHORT TERM
YOUNG PARENTS NETWORK	PARENT AS TEACHERS SHORT TERM-SCHOOL READY-GENERA	\$13,994.91	AUG21 PAT SHORT TERM
YOUNG PARENTS NETWORK	PARENT AS TEACHERS LONG TERM-SCHOOL READY-GENERAL	\$6,283.95	AUG21 PAT LONG TERM
YOUNG PARENTS NETWORK	PARENT AS TEACHERS LONG TERM-SCHOOL READY-GENERAL	\$5,933.35	JUL21 PAT LONG TERM
YTT DESIGN SOLUTIONS LLC	PROFESSIONAL SERVICES	\$18,549.10	2320
TOTAL		\$4,459,913.10	