

**LINN COUNTY LIST OF CLAIMS
OCTOBER 7 THROUGH OCTOBER 13, 2021**

Vendor	Description	Amount	Document Number
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$207.20	476707
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$329.28	476427
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$825.44	476426
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$400.96	476698
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$201.60	476425
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$112.00	476964
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$212.80	476424
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$228.20	476958
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$137.76	476457
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$172.48	476423
AARON ROTHMEYER	MILEAGE REIMB	\$196.00	ER21023130101126666970
ABBE CTR FOR CMH	JUL 2021 MH ACCESS CENTER REIMB-PENN CTR	\$25,333.16	JUL21 MHAC REIMB-PENN CTR
ABBE CTR FOR CMH	AUG 2021 MH ACCESS CENTER REIMB-PENN CTR	\$1,818.07	AUG21 MHAC REIMB-PENN CTR
ABC DISPOSAL SYSTEMS INC	GARBAGE & RECYCLE	\$70.00	602666
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$218.00	29423
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$168.00	29425
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$346.70	34050
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	17115
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17122
AGILENT TECHNOLOGIES BRASIL LTDA	ANNUAL MAINTENACE AGREEMENT	\$4,980.00	9100619811
AHLERS & COONEY PC	TORT LIABILITY	\$22,726.05	810156
AHLERS & COONEY PC	TORT LIABILITY	\$200.00	810295
ALEXANDER VANBUER	MILEAGE REIMB	\$288.40	ER21023130101126666964
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$120.00	16537
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$299.40	16575
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$149.70	16589
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$140.00	16590
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$102.00	16762
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$735.00	8926
ALL SECURE INC	SECURITY MONITORING OCT NOV DEC	\$120.00	031059
ALL SECURE INC	SECURITY MONITORING OCT NOV DEC	\$90.00	031057
ALL SECURE INC	SECURITY MONITORING OCT NOV DEC	\$105.00	031065
ALL SECURE INC	SECURITY MONITORING OCT NOV DEC	\$120.00	031062
ALL SECURE INC	SECURITY MONITORING OCT NOV DEC	\$120.00	031064
ALL SECURE INC	SECURITY MONITORING OCT NOV DEC	\$105.00	031058
ALL SECURE INC	SECURITY MONITORING OCT NOV DEC	\$135.00	031061
ALL SECURE INC	SECURITY MONITORING OCT NOV DEC	\$105.00	031060
ALL SECURE INC	FIRE ALARM MONITORING OCT NOV DEC	\$120.00	031063
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	17098
ALLIANT UTILITIES	UTILITIES	\$2,574.06	7449831000.0921
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$500.00	9252990000OCT21
ALLIANT UTILITIES	UTILITIES	\$79,243.25	8559301000 10-21

ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	17078
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	17091
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$328.40	17116
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$108.55	5617608556OCT21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	17051
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$216.09	0465274276OCT21
ALLIANT UTILITIES	UTILITIES	\$537.53	5117431000 O21
ALT, JASON	HAZMAT STIPEND	\$345.00	JUL21 STIPEND
ALVIN EHLER	MILEAGE REIMB	\$77.84	ER21023130101126666963
AMRA WATKINS	MILEAGE REIMB	\$242.48	ER21023130101126666965
AMY KOFFRON	MILEAGE REIMB	\$244.16	ER21023130101126666971
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$61.01	13144035
ANDREW SCHAUF	MILEAGE REIMB	\$217.28	ER21023130101126666968
ANTON SALES	PARTS	\$212.43	20517
AQUA TECHNOLOGIES OF IOWA LLC	SEPT WATER TESTING	\$1,247.00	10050
AQUA TECHNOLOGIES OF IOWA LLC	WATER TESTING SUPPLIES	\$2,507.10	10049
ASHLEY WILLHITE LMHC LLC	HEALTH ASSISTANCE	\$30.00	16585
AT&T MOBILITY	LTE RADIO	\$41.27	287302903524X09272021
AUSTIN WHITING	TRAVEL REIMB	\$213.50	11249-091221
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	6896
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	6835
BARBOUR, ALISA R	GENERAL ASSISTANCE	\$234.00	17123
BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$1,143.25	IN-241650
BARNEY'S DUTY SUPPLY & FLAG SALES	BATTERY PACK	\$352.50	2061
BAYCH, VICKIE L	CONTACT TRACING	\$90.00	OCT21 HOURS VB
BAYCH, VICKIE L	CONTACT TRACING	\$395.00	SEPT21 HOURS4 VB
BOULDER VALLEY LLC	RENT ASSISTANCE	\$1,100.00	NOV21 RENT
BRAKSIEK ROBERT MD PC	VISITS - SEPTEMBER	\$5,175.00	BRAK 093021
BRAKSIEK ROBERT MD PC	MED DIRECTOR - SEPTEMBER	\$4,225.00	BRAK 093021-MD
BRAKSIEK ROBERT MD PC	SEPTEMBER - JDC MED DIRECTOR	\$2,276.50	SEP21 CONTRACT
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$195.00	178416
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$49.97	E053664
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$97.42	E055233A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$158.98	E055319
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$318.62	E055246
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$407.25	E055292
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$108.63	E055279
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$207.04	E055358
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$144.94	E055292A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$99.93	E053642A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$195.61	E055344
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$482.95	E055267
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$39.27	E055105A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$213.53	E055365
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$419.12	E055345

CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	09-28-2021 DOS
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	09-21-2021 DOS
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	09-07-2021 DOS
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	17096
CEDAR RAPIDS CITY OF	FUEL CHARGES	\$55.13	10275040
CEDAR RAPIDS CITY OF	FUEL CHARGES	\$290.68	10275033
CEDAR RAPIDS CITY OF	FUEL CHARGES	\$1,443.03	10275043
CEDAR RAPIDS CITY OF	FUEL CHARGES	\$21.07	10275037
CEDAR RAPIDS CITY OF	FUEL CHARGES	\$14,666.52	10275032
CEDAR RAPIDS CITY OF	FUEL CHARGES	\$322.04	10275029
CEDAR RAPIDS CITY OF	FUEL CHARGES	\$61.41	10275031
CEDAR RAPIDS CITY OF	FUEL CHARGES	\$313.03	10275038
CEDAR RAPIDS CITY OF	FUEL CHARGES	\$47.78	10275042
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$148.39	2874974020OCT21
CEDAR RAPIDS MUNICIPAL UTILITIES	STORMWATER-E AVE PROP	\$41.52	5317168356 921
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$121.60	17117
CENTER FOR DISEASE DETECTION	AUG LAB TESTS	\$216.00	2277514
CENTER POINT CITY OF	UTILITIES	\$81.79	60140001 921
CENTRAL CITY CITY OF	UTILITIES	\$38.56	5900001 921
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$52.27	3193636893 466 10/21
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$64.02	3193785003 815 10-21
CHRISTENSEN, CODY J	HAZMAT STIPEND	\$120.00	JUL21 STIPEND
CITY LAUNDERING CO	UNIFORM CLEANING	\$74.30	1698289
CITY LAUNDERING CO	UNIFORM CLEANING	\$68.35	1692439
CITY LAUNDERING CO	UNIFORM CLEANING	\$68.35	1696328
CITY LAUNDERING CO	UNIFORM CLEANING	\$68.35	1694395
CITY LAUNDERING CO	UNIFORM CLEANING	\$68.35	1690494
CLYMER, THOMAS	HAZMAT STIPEND	\$180.00	JUL21 STIPEND
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	\$57.49	01-00005400-00-4 SEPT21
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	\$274.56	0100004980004 921
CONSOLIDATED ENERGY COMPANY	ADDITIVES - DEF	\$283.65	1239863
CONSOLIDATED ENERGY COMPANY	ADDITIVES - DEF	\$387.96	1239860
CONSOLIDATED ENERGY COMPANY	ADDITIVES - DEF	\$426.39	1254311
CONSOLIDATED ENERGY COMPANY	ADDITIVES - DEF	\$338.55	1254309
CORRIDOR CAREERS	CORRIDOR CAREERS	\$525.00	103289
COTT SYSTEMS INC	MICROFILM CREATION	\$1,286.90	143105
CR/LC SOLID WASTE AGENCY	GARBAGE & RECYCLE	\$466.99	40717
CRITICAL HIRE PLC	PROFILE REPORTS	\$20.00	9/30/2021
CRITICAL HIRE PLC	PROFILE REPORTS	\$10.00	9/30/2021-2
CRITICAL HIRE PLC	PROFILE REPORTS	\$20.00	10/4/2021
CRITICAL HIRE PLC	PROFILE REPORTS	\$10.00	10/6/2021
CUSTOM HOSE & SUPPLIES INC	SUPPLIES	\$31.72	1081168
CYPRESS SOLUTIONS INC	SHIPPING CHARGES	\$122.57	INV-003003
DANA SAFETY SUPPLY	SUPPLIES	\$35.97	747704
DRIVE BY INVESTMENTS II LLC	OCT RENT CO ATTY/COURTS	\$5,091.34	372

DYLAN INVESTMENTS LLC	RENT ASSISTANCE	\$775.00	NOV21 RENT
EAGLE'S POINTE AT KIRKWOOD	RENT ASSISTANCE	\$375.00	W136 RENT OCT
EASTERN IOWA HEALTH CENTER	SEPT SUPPORT DENTAL SERVICES	\$5,119.00	SEP21 SUPPORT
EDGEWOOD DO IT BEST HARDWARE & RENTAL	HAND TOOLS	\$17.99	278312
EHRENBERGER, BONNIE J	RENT ASSISTANCE	\$1,250.00	NOV21 RENT
ENGLE, BENJAMIN L	HAZMAT STIPEND	\$150.00	JUL21 STIPEND
FAIRLIE, CALEB	HAZMAT STIPEND	\$60.00	JUL21 STIPEND
FAMILIES INC	CMHA REC	\$43.00	16711
FAMILIES INC	CMHA REC	\$20.00	16710
FAMILIES INC	CMHA REC	\$35.48	16591
FAMILIES INC	CMHA REC	\$15.47	16709
FAMILY PLANNING COUNCIL OF IOWA	2021 SCREENING SERVICES	\$15.00	CLAN COMM BASED SCREENING
FELD FIRE OR FELD SECURITY	PROTECTIVE SUPPLIES	\$364.00	0393412-IN
FERGUSON ENTERPRISES INC	PARTS	\$37.20	8778823
FLURY, MARY	HAZMAT STIPEND	\$150.00	JUL21 STIPEND
FOUNDATION II INC	SEPT MH ACCESS CENTER REIMB	\$16,949.75	SEP21 MHAC REIMB
FRONTIER PRECISION INC	REPAIRS	\$60.00	240291
GARRET REDDISH	SAFETY BOOT REIMB	\$85.59	REDDISH, GARRET 5594
GARRY MOOSE LLC	OCT RENT- EMA & HAZMAT	\$2,185.00	1869
GAVIN UMBDENSTOCK	MILEAGE REIMB	\$195.44	ER21023130101126666973
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$66.71	I00257864-09172021
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$23.49	I00259052-09302021
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$70.55	I00257904-09182021
GITAN, ARCHANA	CLINIC REFUND	\$726.00	165191
GORDON FLESCH COMPANY INC	OFFICE EQUIP LEASE	\$305.59	I00685009
GRAINGER W W INC	SUPPLIES	\$472.86	9069806348
GRAINGER W W INC	SUPPLIES	\$75.75	9074744765
GRAINGER W W INC	SUPPLIES	\$86.16	9067633306
GRAINGER W W INC	SUPPLIES	\$18.31	9064905699
GRAINGER W W INC	SUPPLIES	\$15.02	9070032678
GRAINGER W W INC	SUPPLIES	\$43.12	9068675660
GRIMM, GARRY	RENT ASSISTANCE	\$775.00	NOV21 RENT
GUARDIAN ALLIANCE TECHNOLOGIES INC	SOFTWARE LICENSE - SOCIAL MEDIA SCREENINGS	\$280.00	14016
HAMIDREZA MOFIDI, SEYED	CLINIC REFUND	\$242.00	165173
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	\$9.15	INV-01767-A
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	\$34.76	INV-01733-A
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	\$305.00	427978
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	\$292.50	427879
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	\$40.00	427887
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	17085
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	17086
HORIZONS A FAMILY SERVICE ALLIANCE	NTS RIDES SEPT	\$54.00	11251
HORIZONS A FAMILY SERVICE ALLIANCE	OCT SUPPORT MOBILE MEALS	\$9,162.75	11256
HUK PRINTING AND RUBBER STAMP CO INC	BUSINESS FORMS	\$31.95	57161
HUNEY-VAUGHN COURT REPORTERS LTD	WORK COMP SELF INSURANCE	\$714.80	112118

HY VEE	PRESCRIPTIONS	\$10.00	17016
HY VEE	PRESCRIPTIONS	\$10.00	17017
HY VEE	PRESCRIPTIONS	\$60.00	16566
I W I MOTOR PARTS	PARTS	\$314.29	5309852
I W I MOTOR PARTS	PARTS	\$133.22	5311026
I W I MOTOR PARTS	PARTS	\$542.64	9200308
I W I MOTOR PARTS	PARTS	\$1,202.24	1901604
I W I MOTOR PARTS	PARTS	\$54.99	1900101
I W I MOTOR PARTS	PARTS	\$145.20	5311970
I W I MOTOR PARTS	PARTS	\$584.35	12280899
I W I MOTOR PARTS	PARTS	\$59.99	7186103
I W I MOTOR PARTS	PARTS	\$430.56	1906023
I W I MOTOR PARTS	PARTS	\$90.80	5313145
I W I MOTOR PARTS	PARTS	\$116.24	5309897
I W I MOTOR PARTS	PARTS	\$10.60	1905573
I W I MOTOR PARTS	PARTS	\$392.40	1908343
I W I MOTOR PARTS	PARTS	\$694.08	11349528
I W I MOTOR PARTS	PARTS	\$68.10	5309767
I W I MOTOR PARTS	PARTS	\$50.70	5309127
I W I MOTOR PARTS	PARTS	\$4.50	5309588
I W I MOTOR PARTS	PARTS	-\$11.00	5312889
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$120.00	16538
INTERNATIONAL ASSOCIATION OF ASSESSING OF	MEMBERSHIP DUES	\$200.00	22-00103725
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17125
JAMES CONMEY	MILEAGE REIMB	\$378.56	ER21023130101126666969
JANE BOYD COMMUNITY HOUSE	OCT RENT - HARAMBEE HOUSE	\$1,714.00	439
JERRY W. WITT	MILEAGE REIMB	\$175.28	ER21023130101126666976
JOHN SCHUCHMANN	WORK COMPO SELF INSURANCE	\$906.13	WC 10/04/2021 - 10/10/2021
JOSEPH BALDRIDGE	MILEAGE REIMB	\$131.04	ER21023130101126666977
JUNGE LINCOLN MERCURY	PARTS	\$274.15	6111462
JUNGE LINCOLN MERCURY	PARTS	\$87.42	5080639
JUNGE LINCOLN MERCURY	PARTS	\$97.54	5080784
JUNGE LINCOLN MERCURY	PARTS	\$181.73	5080883
JUNGE LINCOLN MERCURY	PARTS	\$91.76	5081111
JUNGE LINCOLN MERCURY	PARTS	\$144.04	5080704
JUNGE LINCOLN MERCURY	PARTS	\$2,696.40	6110801
JUNGE LINCOLN MERCURY	PARTS	\$219.68	5080839
KAEGBEIN, DALLAS A	PARTS	\$450.00	17099
KAITLIN EMRICH	QTR1 CELL PHONE REIMB	\$120.00	CELLFY22QTR1 - EMRICH
KELLEY PROPERTY MANAGEMENT	RENT ASSISTANCE	\$455.00	NOV21 RENT
KENDRA A YAUSLIN	FITNESS REIMB	\$180.00	YAUSLINFITNESSJAN-SEPT2021
KENNETH DAY	MILEAGE REIMB	\$230.16	ER21023130101126666967
L L PELLING	HOTMIX	\$130.05	127938
LANDAUER INC	MED WASTE REMOVAL	\$804.50	100931803
LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 10/20/21 VOLZ

LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 10/20/21 NEMMERS
LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 10/20/21 KELLOGG
LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 10/20/21 HAIGHT
LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 10/20/21 BATCHELDER
LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 10/20/21 VANHAMME
LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 10/20/21 DEAVER
LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 11/10/21 REILLY
LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 11/10/21 FOSSUM
LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 10/20/21REILLY
LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 10/20/21 FOSSUM
LINN COUNTY EXTENSION	PESTICIDE CEU	\$35.00	REG 10/20/21 KROB
LISA POWELL	QTR1 CELL PHONE REIMB	\$180.00	CELLFY22QTR1-POWELL
M & A PROPERTIES LLC	RENT ASSISTANCE	\$695.00	NOV21 RENT
MADLAND, JOHN S	WATER WELL PLUGGING	\$500.00	2219655
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$990.85	0000014/11778.01
MARTIN MARIETTA MATERIALS INC	ROCK	\$111.32	33290166
MARTIN MARIETTA MATERIALS INC	ROCK	\$134.37	33355499
MCGRATH BUICK GMC CADILLAC KIA	PARTS	\$667.25	CVW421622
MCGRATH FORD HYUNDAI	PARTS	\$597.33	FOW437661
MCGRATH FORD HYUNDAI	PARTS	\$295.00	
MCGRATH FORD HYUNDAI	PARTS	\$285.00	
MCGRATH FORD HYUNDAI	PARTS	\$2.02	
MCGRATH FORD HYUNDAI	PARTS	\$15.99	
MCGRATH FORD HYUNDAI	PARTS	\$65.50	
MCGRATH FORD HYUNDAI	PARTS	\$152.50	
MCGRATH FORD HYUNDAI	PARTS	-\$285.00	
MCGRATH FORD HYUNDAI	PARTS	-\$15.99	
MCGRATH FORD HYUNDAI	PARTS	-\$65.50	
MCGRATH FORD HYUNDAI	PARTS	-\$597.33	
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$8.76	P1391190650
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$15.45	P1391190640
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027403
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027504
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027372
MEYALAGAN, NAVEEN	CLINIC REFUND	\$873.12	164043
MICHAEL D.. ONNEN	MILEAGE REIMB	\$205.52	ER21023130101126666974
MICHAEL G.. WINDERS	MILEAGE REIMB	\$138.88	ER21023130101126666975
MOLO OIL COMPANY	CAR WASH	\$94.50	093021-19
MONTAGUE, RYAN L	GENERAL ASSISTANCE	\$400.00	17084
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$80.00	16899
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$68.20	16539
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$40.00	16604
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$204.60	16294
MUBIKWA, DORCAS K	CLINIC REFUND	\$229.00	164671
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	17126

NEAL'S WATER CONDITIONING	BOTTLED WATER	\$180.00	003103.0921
NICKOLAS MEHMEN	MILEAGE REIMB	\$107.52	ER21023130101126666966
NUCARA SPECIALTY PHARMACY	PRESCRIPTIONS	\$73.20	7823SEP21
OBRIEN, CAROL	CONTACT TRACING	\$170.00	OCT21 HOURS CO
OMNILINK SYSTEMS INC	RADIO EQUIP RENT	\$1,483.75	483401
ORIGIN DESIGN CO	BRIDGE DESIGN	\$3,300.00	76174
ORKIN LLC	PEST CONTROL	\$79.78	217010240
ORKIN LLC	PEST CONTROL	\$45.00	217009854
ORKIN LLC	PEST CONTROL	\$59.00	217009778
ORKIN LLC	PEST CONTROL	\$45.00	217011639
ORKIN LLC	PEST CONTROL	\$40.00	217009926
ORKIN LLC	PEST CONTROL	\$86.00	217011493
ORKIN LLC	PEST CONTROL	\$94.13	217009932
ORKIN LLC	PEST CONTROL	\$59.00	215683989
ORKIN LLC	PEST CONTROL	\$75.63	217010001
ORKIN LLC	PEST CONTROL	\$76.00	217010477
ORKIN LLC	PEST CONTROL	\$58.30	220336784
PALO COOPERATIVE TELEPHONE ASSOC	911 TELEPHONE SERVICE	\$36.00	0000000035 10/21
PAM GUSICK	MILEAGE REIMB	\$257.60	ER21023130101126666972
PAULSEN, CHERYL L	CONTACT TRACING	\$800.00	SEPT21 HOURS5 CP
PIPE PRO INC	BUILDING REPAIRS	\$4,318.62	13729A
PIPE PRO INC	BUILDING REPAIRS	\$124.00	14001A
PIPE PRO INC	BUILDING REPAIRS	\$242.50	13982A
PIPE PRO INC	BUILDING REPAIRS	\$441.40	14003A
PIPE PRO INC	BUILDING REPAIRS	\$585.13	13452A
PIPE PRO INC	BUILDING REPAIRS	\$554.00	14013A
PIPE PRO INC	BUILDING REPAIRS	\$124.00	13981A
PIPE PRO INC	BUILDING REPAIRS	\$1,066.12	13960A
PIPE PRO INC	BUILDING REPAIRS	\$242.50	14000A
PIPE PRO INC	BUILDING REPAIRS	\$638.32	13938A
PRAIRIEBURG TELE CO INC	911 TELEPHONE SERVICE	\$27.50	0000000254 10-21
PRAMOD DWIVEDI	QTR1 CELL PHONE REIMB	\$240.00	CELLFY22QTR1 - DWIVEDI
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$450.85	10455
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$1,016.55	10460
RAMIREZ-RODRIGUEZ, ARTURO	CLINIC REFUND	\$238.17	165204
RANSFORD, DON	HAZMAT STIPEND	\$300.00	JUL21 STIPEND
RAPIDS REPRODUCTIONS	BUSINESS FORMS	\$88.24	183691-0
RAPIDS REPRODUCTIONS	BUSINESS FORMS	\$111.42	183679-0
RAPIDS REPRODUCTIONS	BUSINESS FORMS	\$65.00	183649-0
RAYNOR DOOR INC OF CEDAR RAPIDS	BUILDING REPAIRS	\$209.54	1028236
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,319.49	505372
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$57.25	505806
RESERVE AT 66 LC	RENT ASSISTANCE	\$500.00	OCT21 RENT
ROWBOTHAM, SUSAN	CONTACT TRACING	\$285.00	SEPT21 HOURS4 SR
ROWBOTHAM, SUSAN	CONTACT TRACING	\$30.00	OCT21 HOURS SR

SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	17095
SANSI	SEPT WELFARE SERVICES	\$676.92	SEP21 SUPPORT
SARAH WENDT	EYE EXAM REIMB SEPT	\$75.00	WENDTEYEEXAMSEPT2021
SCOTT BISIG	MILEAGE REIMB	\$60.48	BISIG 9-21 MILES
SHELBY COUNTY SHERIFFS OFFICE	SERVICE FEES	\$28.00	JVJV038128
SHERWIN WILLIAMS CO	SUPPLIES	\$18.71	4771-8
SIGMA EYEHEALTH CENTERS	HEALTH ASSISTANCE	\$202.00	75140
SIGN PRO	SIGNS	\$185.00	26540
SIGNIFY HEALTH LLC	OCT FOUNDATION 2	\$750.00	LINNC002-INV100121
SLED SHED,INC	SUPPLIES	\$27.69	283040
SOLUTIONS MANAGEMENT GROUP INC	BUSINESS FORMS	\$45.75	146830
SOUTH SLOPE COOP TELE	911 TELEPHONE SERVICE	\$203.30	10112634
SOUTH SLOPE COOP TELE	PHONE SERVICE	\$41.21	10108840
SOUTHEAST LINN COMMUNITY CENTER	SEPT WELFARE SERVICES	\$431.17	SEP21 SUPPORT
SPAHN AND ROSE LUMBER	BUILDING MATERIALS	\$2,770.92	869084
SPAHN AND ROSE LUMBER	BUILDING MATERIALS	\$189.50	868366
SPAHN AND ROSE LUMBER	BUILDING MATERIALS	\$373.20	868740
SPRINGVILLE COOP TELE ASSN	911 TELEPHONE SERVICE	\$81.24	000225
SPRINGVILLE READY MIX	CONCRETE PATCH	\$3,099.38	67440
SPRINGVILLE READY MIX	CONCRETE PATCH	\$890.63	67558
SPRINGVILLE READY MIX	CONCRETE PATCH	\$240.75	67441
SPRINGVILLE READY MIX	CONCRETE PATCH	\$961.88	67557
SPRINGVILLE READY MIX	CONCRETE PATCH	\$1,425.00	67442
SPURRELL, DAVID	HAZMAT STIPEND	\$120.00	JUL21 STIPEND
ST LUKES DENTAL HEALTH CENTER	OCT SUPPORT ST LUKES DENTAL HEALTH CTR	\$1,023.83	OCT21 SUPPORT
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$128.82	P1384453772 MHCM027278
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$128.82	MHCM027406
STANLEY CONSULTANTS INC	PROFESSIONAL SERV - COGGON SOLAR PROJECT	\$1,756.25	0234013
STEVE ESTENSON	CONFERENCE REG	\$165.00	ER21023130101126666978
STEWART BAXTER FUNERAL & MEMORIAL SERVIC	GENERAL ASSISTANCE	\$1,000.00	17037
STIVERS FORD LINCOLN	FLEET VEHICLE PURCHASE	\$37,487.00	F11205
STIVERS FORD LINCOLN	FLEET VEHICLE PURCHASE	\$37,487.00	F11204
STIVERS FORD LINCOLN	FLEET VEHICLE PURCHASE	\$37,487.00	F11203
STIVERS FORD LINCOLN	FLEET VEHICLE PURCHASE	\$37,487.00	F11201
STIVERS FORD LINCOLN	FLEET VEHICLE PURCHASE	\$37,487.00	F11198
STIVERS FORD LINCOLN	FLEET VEHICLE PURCHASE	\$37,487.00	F11200
STIVERS FORD LINCOLN	FLEET VEHICLE PURCHASE	\$38,097.00	F11207
STIVERS FORD LINCOLN	FLEET VEHICLE PURCHASE	\$37,487.00	F11206
STIVERS FORD LINCOLN	FLEET VEHICLE PURCHASE	\$37,487.00	F11202
STIVERS FORD LINCOLN	FLEET VEHICLE PURCHASE	\$37,487.00	F11199
STUBBLEFIELD, BRIAN	HAZMAT STIPEND	\$315.00	JUL21 STIPEND
SUSTAINABLE IOWA LAND TRUST (SILT)	DOWS FARM SILT SERVICES JUL AUG SEPT	\$1,990.00	SILT 9_30_2021
T & K ROOFING & SHEET METAL CO INC	BUILDING REPAIRS	\$22,565.00	KT1325-03
TIDAL BASIN GOVERNMENT CONSULTING LLC	SEVERE STORM SERVICES	\$14,681.25	LINN_COUNTY_IA-03-09
TIDAL BASIN GOVERNMENT CONSULTING LLC	COVID19 SERVICES	\$14,793.75	LINN_COUNTY_IA-04-07

TW TRAINING	TRAINING & CONSULTING	\$3,600.00	11098
TW TRAINING	TRAINING & CONSULTING	\$3,400.00	11097
U S CELLULAR	911 TELEPHONE SERVICE	\$4,327.20	0463506867
ULTRALAWN INC	GROUNDS MAINTENANCE	\$40.00	450592
ULTRALAWN INC	GROUNDS MAINTENANCE	\$233.25	450845
ULTRALAWN INC	GROUNDS MAINTENANCE	\$540.00	451427
ULTRALAWN INC	GROUNDS MAINTENANCE	\$569.00	451646
ULTRALAWN INC	GROUNDS MAINTENANCE	\$40.00	451470
ULTRALAWN INC	GROUNDS MAINTENANCE	\$82.50	450594
ULTRALAWN INC	GROUNDS MAINTENANCE	\$40.00	450598
ULTRALAWN INC	GROUNDS MAINTENANCE	\$239.00	450595
ULTRALAWN INC	GROUNDS MAINTENANCE	\$53.75	450140
ULTRALAWN INC	GROUNDS MAINTENANCE	\$97.25	451430
ULTRALAWN INC	GROUNDS MAINTENANCE	\$38.00	451645
ULTRALAWN INC	GROUNDS MAINTENANCE	\$47.00	451454
ULTRALAWN INC	GROUNDS MAINTENANCE	\$49.00	451431
ULTRALAWN INC	GROUNDS MAINTENANCE	\$54.00	450593
ULTRALAWN INC	GROUNDS MAINTENANCE	\$103.00	450590
ULTRALAWN INC	GROUNDS MAINTENANCE	\$89.50	450138
US COFFEE AND TEA	SUPPLIES	\$69.00	155067
USA COMMUNICATIONS	911 TELEPHONE SERVICE	\$67.78	000000258 10-21
VAN METER CO	PARTS	\$168.34	S011715102.001
WARD, CHRISTOPHER D	HAZMAT STIPEND	\$105.00	JUL21 STIPEND
WEBER STONE CO INC	ROCK	\$345.29	0192381-IN
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	\$150.00	16552
WENDLING QUARRIES INC	ROCK	\$91.33	889294
WENDLING QUARRIES INC	ROCK	\$207.18	889293
WENDLING QUARRIES INC	ROCK	\$211.96	889292
WESKIN PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17093
WESKIN PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17094
WHKS & CO	PROFESSIONAL SERVICES	\$15,052.96	44115
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	17090
WINDSTREAM HOLDINGS INC	911 TELEPHONE SERVICE	\$175.98	091033201 10/21
WOODVIEW PROPERTIES LLC	WAREHOUSE RENT	\$5,216.56	19WOODV101521
TOTAL		\$771,563.15	