

**LINN COUNTY LIST OF CLAIMS  
OCTOBER 14 THROUGH OCTOBER 20, 2021**

Vendor	Description	Amount	Document Number
ABBE CTR FOR CMH	SEPTEMBER 2021 MH ACCESS CENTER REIMB-ABBE CENTE	\$1,787.25	SEP21 MHAC REIMB-ABBE CENTER
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$50.00	17167
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$45.00	17153
ACOUSTICS BY WASHBURN LLC	TILES (3 BOXES)	\$270.00	7424
ADCRAFT PRINTING CO INC	OFFICE SUPPLIES	\$58.00	29385
ADCRAFT PRINTING CO INC	OFFICE SUPPLIES	\$132.00	29422
ADCRAFT PRINTING CO INC	OFFICE SUPPLIES	\$60.00	ADCR 29437
ADULT CRISIS STABILIZATION CENTER	LINN COUNTY JDC SHELTER	\$1,575.00	3047
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17151
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17192
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17190
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17148
AFFORDABLE HOUSING NETWORK	RENT ASSISTANCE	\$748.00	OCT21 RENT
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$448.00	17195
AHLERS & COONEY PC	TORT LIABILITY	\$1,250.00	810294
AIRGAS INC	SUPPLIES - SA#4	\$70.76	9982834341
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 10/04/21-10/08/21	\$672.00	8929
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	17193
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	17147
ALLENDORF, NICHOLAS W	GENERAL ASSISTANCE	\$450.00	17146
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	17156
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$237.24	17140
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$75.00	17188
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	17157
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$90.64	17175
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$113.09	17131
ALLIANT UTILITIES	UTILITIES	\$261.91	1939390000 SEPT21
ALLIANT UTILITIES	UTILITIES	\$128.97	3778211000 921
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$264.61	17180
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$150.77	17172
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$384.39	17181
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$253.65	17194
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$100.00	17186
AMBER SUN PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17176
AMERICAN FENCE CO OF CEDAR RAPIDS INC	CHAINLINK FENCE	\$4,868.00	CDRIN0000497
AMERICAN MESSAGING SERVICES LLC	PAGER - ZAHN HOUSER	\$14.79	D3210406VJ
AMMT PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$350.00	17185
ANASTASIA BASQUIN	VICTIM WITNESS ANNUAL MEETING	\$150.64	ER21023130101126666979
ANCHOR PROMOTIONS APPAREL & SIGNAGE	FACE MASKS	\$982.79	21ANCHOR100621
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$106.08	16543997
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,218.32	13144188
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$935.78	13144237
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,207.16	13144300
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$796.09	13144348
ANDERSON GREENE II LP	GENERAL ASSISTANCE	\$450.00	17160
ANDERSON GREENE II LP	GENERAL ASSISTANCE	\$450.00	17161
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 10/6	\$4,777.50	501049

ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 10/6	\$12,640.00	501050
ANTON SALES	PARTS	\$58.40	20549
ARVO LLC	GENERAL ASSISTANCE	\$450.00	17165
ATHINA HELLE	TRAVEL REIMBURSEMENT	\$259.96	ER21023130101126666981
BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00	17144
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	6940
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	6965
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	6939
BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$450.00	17142
BAYCH, VICKIE L	CONTACT TRACING	\$330.00	OCT21 HOURS2 VB
BLAIRS FERRY TIRE & AUTO SERVICE	AUTO REPAIR PARTS	\$447.92	44681
BLAIRS FERRY TIRE & AUTO SERVICE	AUTO REPAIR PARTS	\$435.36	44897
BOB BARKER COMPANY INC	JAIL SUPPLIES	\$743.52	INV1674745
BOB BARKER COMPANY INC	JAIL SUPPLIES	\$548.88	INV1677479
BOB BARKER COMPANY INC	JAIL SUPPLIES	\$166.20	INV1678531
BRANDON M. HAYES	TRAVEL REIMBURSEMENT	\$122.64	ER21023130101126666987
BRANDON M. HAYES	TRAVEL REIMBURSEMENT	\$170.24	ER21023130101126666988
BRENNAN, PATRICK	GENERAL ASSISTANCE	\$450.00	17171
BRENNAN, PATRICK	GENERAL ASSISTANCE	\$450.00	17170
BRISEL, KARI L	TRANSCRIPT	\$22.50	TRAN10082021
CAMBRIDGE LTD PARTNERSHIP II	RENT ASSISTANCE	\$349.00	NOV21 RENT
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E055307
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$315.68	E055303A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$334.97	E055304
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E055384
CARQUEST 1727	AUTO REPAIR PARTS	\$26.22	CARQ 1985-596170
CARQUEST 1727	AUTO REPAIR PARTS	\$175.48	CARQ 1985-596034
CARQUEST 1727	AUTO REPAIR PARTS	\$32.19	carq 1985-596138
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	17134
CEDAR RAPIDS CITY OF	FUEL SEPTEMBER 2021	\$131.09	10275030
CEDAR RAPIDS CITY OF	FUEL SEPTEMBER 2021	\$2,541.27	CEDA 10275028
CEDAR RAPIDS CITY OF	FIRE FALSE ALARM FEE	\$75.00	10274974
CEDAR RAPIDS CITY OF	FUEL SEPTEMBER 2021	\$502.23	10275039
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$201.48	6260192510SEP21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$5,338.36	8897392510 10-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$556.29	7897392510 10-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$18.26	2841562733 10/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$46.09	4937557289 10-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$38.25	2257865912 10/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$54.61	9755073524 10/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$247.87	0010296791 10-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$251.40	4014653353 10-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$1,084.97	2262938522 10-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$1,256.83	0459345437 10/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$386.84	3888192510 10-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$737.79	8648392510 10-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$359.79	4888192510 10/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$42.01	3200176645 10/21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$500.83	3018392510 10-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$663.76	8908392510 10/21
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$185.39	17129

CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$147.09	17173
CENTER FOR DISEASE DETECTION	LAB TESTS	\$82.50	2288913
CENTRAL PLAINS REAL ESTATE LLC	GENERAL ASSISTANCE	\$450.00	17155
CENTRAL PLAINS REAL ESTATE LLC	GENERAL ASSISTANCE	\$450.00	17154
CENTURY LAUNDRY DISTRIBUTING INC	LINNCOJA/DRYER REPAIR	\$152.50	28-024261
CENTURY LINK COMMUNICATIONS LLC	MONTHLY PHONE SERVICE	\$105.78	3193652138 426 10/21
CENTURY LINK COMMUNICATIONS LLC	MONTHLY PHONE SERVICE	\$118.30	319D165487 339 10-21
CENTURY LINK COMMUNICATIONS LLC	MONTHLY PHONE SERVICE	\$460.92	3193632671337 921
CENTURY LINK COMMUNICATIONS LLC	MONTHLY PHONE SERVICE	\$52.89	3193642440 826 10-21
CENTURY LINK COMMUNICATIONS LLC	MONTHLY PHONE SERVICE	\$55.29	3193653161240 OCT21
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	\$917.81	1248142
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	\$1,005.00	1248135
CONSOLIDATED ENERGY COMPANY	SHOP STOCK	\$1,115.75	1268571
COOK COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	\$60.00	JVJV038957-58
COOK COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	\$60.00	JVJV038983-85
COREY GROTE	CLOTHING ALLOWANCE FY22	\$38.92	21GROTE101121
CORRIDOR BUSINESS JOURNAL	ADVERTISING	\$1,250.00	2021-29074
CORRIDOR CAREERS	JOB OPENING ADVERTISING	\$175.00	103305-02
CORRIDOR CAREERS	JOB OPENING ADVERTISING	\$74.00	103305-04
CORRIDOR CAREERS	JOB OPENING ADVERTISING	\$525.00	103338
CORRIDOR CAREERS	JOB OPENING ADVERTISING	\$175.00	103305-03
CORRIDOR CAREERS	JOB OPENING ADVERTISING	\$175.00	103305-01
CR MEATS LLC	MEAT	\$1,209.66	7624
CR MEATS LLC	MEAT	\$1,260.30	7639
CR/LC SOLID WASTE AGENCY	LANDFILL FEES - SEPTEMBER 2021	\$428.03	40699
CR/LC SOLID WASTE AGENCY	LANDFILL FEES - SEPTEMBER 2021	\$167.25	40774
CRAWFORD QUARRY	ROCK	\$1,060.07	60273
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$163.62	1498556
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$778.16	1501921
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00	17169
DAWN SCHOTT	TRAVEL REIMBURSEMENT	\$137.76	ER21023130101126666983
DELTA DENTAL	LINN CO DENTAL 9/1-9/30/21	\$15,764.94	33482000000202129
DESIGN DYNAMICS INC	WANATEE SHOP OFFICE ADD - SCHEMATIC DESIGN	\$1,000.00	2205
DEWITT, RYLIE	CONTACT TRACING	\$300.00	OCT21 HOURS2 RD
DEWITT, RYLIE	CONTACT TRACING	\$130.00	SEPT21 HOURS RD
DEWITT, RYLIE	CONTACT TRACING	\$80.00	OCT21 HOURS RD
DIAMOND DRUGS INC	IALN/INMATE MEDS/AUGUST	\$16,944.63	IN001162585
DYLAN NIELSEN	GIS CONFERENCE	\$950.24	ER21023130101126666990
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$183.93	52256340422
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$139.13	52256340465
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$233.46	52256340490
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$57.98	52256340505
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$183.93	52256340529
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$139.13	52256340572
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$134.40	52256340597
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$209.13	52256340612
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$201.84	52256340634
EIDE BAILLY LLP	PROF SERVICES THROUGH 9/30/21 FINANCIAL STATEMENT	\$7,500.00	E101213441
EQUITABLE THE	LINN COUNTY DEDUCTION	\$8,152.50	ACH-10050105
ESCO ELECTRIC CO	REPAIR MOTION SENSOR & 2 LED FIXTURES	\$586.45	120002
FBL INSURANCE	LINN COUNTY DEDUCTION	\$12.50	71004626

FEDERAL EXPRESS CORP	MAILING / SHIPPING FEES	\$44.68	7-524-06129
FEDERAL SUPPLY USA	COMP FOAM CARRY OUT CONTAINERS	\$1,382.41	200316
FOUNDATION II INC	SEPTEMBER 2021 LINN COUNTY SHELTER	\$5,318.10	SEP21 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$350.08	16576
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$87.52	16641
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$171.44	16640
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$109.40	16568
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$87.52	16728
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	16573
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$85.72	16572
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$262.56	16583
FRESH START MINISTRIES	CHAPLAINCY SERVICES/3RD QTR	\$7,448.00	20210930
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17196
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17197
GAFRI	LINN COUNTY DEDUCTION	\$200.00	71004628
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$67.97	I00258705-09252021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$67.97	I00258335-09232021
GEE ASPHALT SYSTEMS INC	ASPHALT - MORGAN CREEK	\$9,949.86	G21259P0001
GIBBS LAMB DROWN INC	PROPERTY PURCHASE EARNEST MONEY	\$10,000.00	01GLD102021
GORDON FLESCH COMPANY INC	COPIER FEES / USAGE	\$65.56	IN13493432
GORDON FLESCH COMPANY INC	COPIER FEES / USAGE	\$21.26	IN13485122
GORDON FLESCH COMPANY INC	COPIER FEES / USAGE	\$1,905.92	I00685008
GOVSENSE LLC	CHANGE ORDER	\$78,750.00	IN-GS002356
GOVSENSE LLC	CHANGE ORDER	\$10,500.00	IN-GS002360
GOVSENSE LLC	CHANGE ORDER	\$22,875.00	IN-GS002361
GRADY'S GRAPHICS	LINN COUNTY LOGOS	\$800.00	GRAD 10535
GRAINGER W W INC	SHOP USE	\$57.40	9079752003
HACAP	OCTOBER 2021 SUPPORT TRANSITIONAL HOUSING	\$2,740.58	OCT21 SUPPORT
HACAP	ERA2 - RENT & UTILITIES ASSISTANCE & ADMINISTRATIVE C	\$844,807.84	HACAP - ERA - 092321-101221
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$375.00	17187
HARBET AVENUE LIMITED PARTNERSHIP	GENERAL ASSISTANCE	\$380.00	17202
HAWKEYE FIRE & SAFETY	FIRST AID SUPPLIES	\$93.50	17361
HEALTH SOLUTIONS LLC	HEALTH SOLUTIONS	\$10,891.90	8998
HIAWATHA PROPERTIES LLC	ABANDONED WATER WELL PLUGGING	\$500.00	2219618
HORSFIELD CONSTRUCTION INC	LOST-IVANHOE RD(21) #2	\$182,077.75	101121LOST-IVANHOE RD(21)
HORSFIELD CONSTRUCTION INC	L-SHELLSBURG RD(21) #3	\$254,126.21	101221L-SHELLSBURG RD(21)
HY VEE	PRESCRIPTIONS	\$58.20	10668
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	\$2,731.08	71004615
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	\$4,098.81	71004616
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	\$1,942.25	71004617
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	\$2,914.93	71004618
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$91,720.91	71004619
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$137,653.94	71004620
IA PUB EMP RET SYS (PROTECTION OCCUPATION E	IPERS PROTECTION EE	\$2,488.83	71004621
IA PUB EMP RET SYS (PROTECTION OCCUPATION E	IPERS PROTECTION ER	\$3,731.20	71004622
IA PUB EMP RET SYS (SECO EE)	IPERS Sheriff (SECO) EE	\$43,227.98	71004623
IA PUB EMP RET SYS (SECO ER)	IPERS SHERIFF (SECO) ER	\$43,227.98	71004624
IA WORKFORCE DEVELOPMENT	ELEVATOR PERMIT & INSPECTION FEE	\$225.00	210352
IA WORKFORCE DEVELOPMENT	ELEVATOR PERMIT & INSPECTION FEE	\$225.00	210353
IOWA COMMUNITY SERVICES ASSOCIATION	LINN COUNTY FY22 ICSA DUES	\$100.00	ICSASTD000015
IRISH REPORTING INC	DEPOSITIONS	\$154.00	I-4453A

J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17166
JEFF AUGUSTINE	EDUCATION AND TRAINING	\$145.60	09870-101021 AUGUSTINE - OBTR
JENNY CORBETT	REIMB FALL FEST SUPPLIES	\$51.00	SEP21 REIMB
JENSEN, BILL D	GENERAL ASSISTANCE	\$152.00	17174
JERRY VANDER SANDEN	FITNESS REIMBURSEMENT	\$60.00	FITNESSJULY-SEPT2021
JODY BRIDGEWATER	TRAVEL REIMBURSEMENT	\$13.22	ER21023130101126666986
JOHN SCHUCHMANN	WORK COMP SELF INSURANCE	\$906.13	WC 10/11/2021 - 10/17/2021
JOHNSON COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	\$31.12	21-02858
JOYCE SRAMEK	EYE EXAM REIMBURSEMENT	\$25.00	EYEEEXAMJUNE2021-2
JPMORGAN CHASE BANK NA	JP MORGAN MONTHLY STATEMENT SEPT 2021	\$257,943.92	SEPT 26, 2021 PCARD STATEMENT
JULIENNE KABIKA	TRAVEL REIMBURSEMENT	\$27.27	ER21023130101126666982
KAREN MERTA	TRAVEL REIMBURSEMENT	\$164.48	ER21023130101126666989
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,992.56	1498555
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$3,014.48	1501902
KENDRA A YAUSLIN	TRAVEL REIMBURSEMENT	\$97.16	ER21023130101126666985
KIECKS	BOOTS	\$135.00	21-10-0029
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$405.00	17149
KURTIS BUCKMAN	SAFETY BOOT REIMBURSEMENT	\$184.49	BUCKMAN, KURTIS 70358473
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTION	\$2,875.00	71004629
LINN COOP OIL INC #394550 (LIFTS)	FUEL	\$11,356.77	LINN 0042364
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$600.33	851376
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,383.01	851382
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,290.86	851383
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$4,237.50	0034674
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$12,878.58	0042416
LINN COUNTY EXTENSION	REFUND-CANCELLED LODGE RESERVATION	\$450.00	OCT21 REFUND
LINN COUNTY REC INC	UTILITIES	\$368.88	510732900 Q21
LINN COUNTY REC INC	UTILITIES ASSISTANCE	\$268.80	12-30-105 21SEP21
LINN COUNTY REC INC	UTILITIES	\$8,515.51	15-08-003 03 921
LINN COUNTY REC INC	UTILITIES	\$504.30	510728800 Q21
LINN COUNTY REC INC	UTILITIES	\$1,797.84	1365.0921
LINN COUNTY REC INC	UTILITIES	\$4,347.11	182901301 10-21
LOGIC COMPENSATION GROUP LLC	AD HOC SERVICES	\$1,200.00	1113
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$9.42	INV9190980
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$335.00	17143
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$345.00	17139
MARION CITY OF	E911 TRAINING REIMB	\$385.98	2021-002
MARION CITY OF	BERRY ROAD TOWER LEASE YEAR 10 OF 10	\$31,314.50	2021-001
MARION CITY OF	E911 TRAINING REIMB	\$1,776.91	2021-003
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$439.36	INV00259362
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$2,576.27	9137246
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$1,429.00	9148769
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$2,532.08	9160053
MARTIN GARDNER ARCHITECTURE	TORT LIABILITY	\$1,592.75	0000020 - 11700.03
MATHESON TRI-GAS INC	WELDING SUPPLIES	\$104.15	MATH 5183924
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$221.85	93770-82033OCT21
MIDAMERICAN ENERGY	GAS SERVICES FOR 15 BUILDINGS	\$11,107.57	24471-32003 10-21
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$108.93	17141
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$65.61	17182
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$200.00	16481

MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$40.00	16482
MURRIN, JOAN M	CONTACT TRACING	\$365.00	SEPT21 HOURS3 JM
MURRIN, JOAN M	CONTACT TRACING	\$575.00	OCT21 HOURS JM
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$430.00	17198
NANCY B REASLAND	TRAVEL REIMBURSEMENT	\$76.72	OCT21 MILE
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTION	\$2,115.00	71004630
OBRIEN, CAROL	CONTACT TRACING	\$40.00	OCT21 HOURS2 CO
OMNILINK SYSTEMS INC	JUVENILE DETENT DIVER SERV	\$75.00	475676
OPM LC	GENERAL ASSISTANCE	\$375.00	17201
ORACLE AMERICA INC	NETSUITE - 5 ADDITIONAL LICENSES	\$2,376.00	1175489
OTTSEN OIL CO INC	DEF AND DRUM	\$357.50	OTTS 0036576-IN
PAULSEN, CHERYL L	CONTACT TRACING	\$800.00	OCT21 HOURS CP
PEAK CONSTRUCTION GROUP INC	MORGAN CREEK PARK & WANATEE PARK COLD STORAGE I	\$8,395.15	5_21-5
PER MAR SECURITY SERVICES	PSC SECURITY SERVICES SEPTEMBER 2021	\$5,088.75	540501
PER MAR SECURITY SERVICES	MENTAL HEALTH ACCESS SECURITY SEPTEMBER 2021	\$7,655.25	540500
PETERSON CONTRACTORS INC	CONTRACT SERVICES	\$47,512.27	101121LOST-CMP2072(21)
PETERSON CONTRACTORS INC	CONTRACT SERVICES	\$5,377.68	101121LOST-RCP273(21)
PETERSON CONTRACTORS INC	CONTRACT SERVICES	\$27,354.00	101121LOST-RCB337(21)
PETERSON CONTRACTORS INC	CONTRACT SERVICES	\$39,560.99	101121LOST-CMP996(21)
PIPE PRO INC	INSTALL WOOD BURNING STOVE	\$509.00	13822A
PITNEY BOWES INC - ACH	OCT. 2021 POST. METER	\$50,000.00	101321
POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	\$450.00	17184
POMP'S TIRE SERVICE INC	REPAIR TIRE	\$721.96	1070041875
PORTER LEE CORPORATION	ANNUAL SOFTTWARE SUPPORT/BEAST 11/21-10/22	\$1,158.00	25944
PORTLAND LANDPORT	CONTROLLED PARCEL LOCKBOX - HIV GRANT	\$2,124.96	09-02-2021
POSPISIL, MEGAN	CONTACT TRACING	\$115.00	OCT21 HOURS MP
POSPISIL, MEGAN	CONTACT TRACING	\$110.00	SEPT21 HOURS MP
POSPISIL, MEGAN	CONTACT TRACING	\$60.00	OCT21 HOURS2 MP
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$118.10	235002778
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$32.84	235002775
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$43.10	235002777
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$65.05	235002770
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$43.10	235002741
PRADEESH BALAN, SREEJA PILLAI & PRATUM INC	CLINIC REFUND	\$484.00	165257
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	MSSP VULNERABILITY SCANNING - SEP	\$50.00	5559
PRIME BENEFIT SYSTEMS INC-COUNTY	CITY ASSR DAYCARE & MEDICAL FLEX	\$444.26	ACH-10050106
RADIOLOGY CONSULTANTS OF IOWA, PLC	LINN COUNTY DAYCARE & MEDICAL FLEX	\$19,072.92	ACH-10050107
RATHJE CONSTRUCTION	WORK COMP SELF INSURANCE	\$616.25	235002767
RAY O'HERRON CO INC	CONTRACT SERVICES	\$579,812.78	101221LOST-EAVENW(21)
REINHART FOODSERVICE LLC	DUTY BELT	\$57.99	2145439-IN
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$812.48	507822
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$31.96	508339
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,877.38	503627
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$4,057.09	503647
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$2,797.81	506940
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$427.86	507695
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,638.10	506958
RESERVE AT 66 LC	RENT ASSISTANCE	\$800.00	NOV21 RENT
ROWBOTHAM, SUSAN	CONTACT TRACING	\$170.00	OCT21 HOURS2 SR
RYAN SCHLADER	REIMB MEAL EITB MTG	\$14.50	OCT21 MEAL
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	17163

SATRE, REECE	GENERAL ASSISTANCE	\$450.00	17191
SCHIMBERG COMPANY	PLASTIC CULVERT	\$548.00	10008344-00
SCHIMBERG COMPANY	PLASTIC CULVERT	\$935.52	10008619-00
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00	793274 21-24
SECURR	MED WASTE ENCLOSURE-SHARPS - HIV GRANT	\$4,137.00	10778
SIGN PRO	ALUPANEL-WAPIS BLUFF SIGN-CHANGE OUT LOGO	\$245.00	26500
SNYDER & ASSOCIATES	DOWS FARM SURVEY WORK FINAL INVOICE	\$2,792.00	120.0860.08-2
SNYDER & ASSOCIATES	BUILD GRANT TT DESIGN STUDY & NEPA	\$30,102.00	120.0356.01A-12
SNYDER & ASSOCIATES	BUILD GRANT TT DESIGN STUDY & NEPA	\$17,670.50	120.0356.01A-13
SPEE-DEE DELIVERY	RETURN POUCH TO DM	\$218.84	4331087
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$410.00	17152
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$400.00	17168
ST LUKES HOSPITAL	WC MEDICAL SERVICES	\$232.26	235002779
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$120.00	235002768
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	\$402.93	235002774
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	\$95.14	235002769
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	\$107.25	235002771
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	\$71.25	235002773
STANTEC CONSULTING SERVICES INC	PROFESSIONAL SERVICES THRU 10/1	\$9,793.50	1841777
STANTEC CONSULTING SERVICES INC	PROFESSIONAL SERVICES THRU 10/1	\$549.87	1841778
STAR FOOD SERVICE EQUIPMENT & REPAIR	STEAMER REPAIR	\$295.05	96098
STEELE, KELLY D	ATTORNEY FEE	\$165.00	MHCM027501
STEELE, KELLY D	ATTORNEY FEE	\$165.00	MHCM027372.1
STETSON BUILDING PRODUCTS LLC	PERFORATED DRAIN TILE & FITTINGS	\$403.15	15009625-00
STEWART BAXTER FUNERAL & MEMORIAL SERVICE	MED EXAM FEES	\$395.60	FREGOSO L
STEWART BAXTER FUNERAL & MEMORIAL SERVICE	MED EXAM FEES	\$395.60	WATTS S
STIVERS FORD LINCOLN	2021 FLEET VEHICLE PURCHASE	\$36,977.96	F11208
STRATEGIC PRINT SOLUTIONS	LINN COUNTY VA BROCHURES	\$320.00	196675
STRATEGIC PRINT SOLUTIONS	OUTREACH BROCHURES	\$1,020.00	196676
SUPREME SALES	COMMISSARY ITEMS	\$750.00	018963
T & K ROOFING & SHEET METAL CO INC	HARRIS BLDG SOFFIT WORK-INSURANCE	\$9,025.00	KT1325-02
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$400.00	17127
THOMAS L EIBEN	REIMB UNIFORM ITEMS	\$240.70	OCT21 REIMB
TREASURER STATE OF IOWA	CABIN SALES TAX	\$952.00	1285001069
TW TRAINING	DEPARTMENT TRAINING JULY-OCT	\$1,400.00	11099
U S CELLULAR	US CELLULAR VA CELL OCTOBER 2021	\$49.90	0464978900OCT2021
ULTRALAWN INC	MOWING SERVICES	\$44.00	450596
UNIVERSITY OF IOWA	HEALTH ASSISTANCE	\$38.00	569513JUN21
UNZEITIG CONSTRUCTION CO	DROP BOX CONCRETE PADS - HIV GRANTS	\$3,645.00	638-01
UNZEITIG CONSTRUCTION CO	SHERIFF OFFICE & PARKING LOT REPAIRS FROM 2019-2020	\$9,899.00	579-01
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTION	\$348.50	71004625
VAN DIEST SUPPLY CO	PESTICIDES/CHEMICALS	\$990.00	183171
VAN DIEST SUPPLY CO	PESTICIDES/CHEMICALS	\$79.20	183172
VAN DIEST SUPPLY CO	PESTICIDES/CHEMICALS	\$256.70	183173
VANGUARD APPRAISALS INC	DATA PROCESSING SERVICES	\$780.00	VANG20211002
VERIZON WIRELESS	TABLET & JETPACK/USB LINE ACCESS	\$189.50	9889591246
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTION	\$275.00	71004627
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$450.00	17177
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$450.00	17179
WAY HOME APTS	GENERAL ASSISTANCE	\$450.00	17159
WAY HOME APTS	GENERAL ASSISTANCE	\$450.00	17158

WAYPOINT	ERA - SUPPORT SERVICES - ADMIN COSTS - SEPTEMBER 2	\$15,983.61	WAYPOINT - ERA - 0000012520
WEBER STONE CO INC	ROCK	\$167.70	0192458-IN
WEBER STONE CO INC	ROCK	\$1,366.88	0192504-IN
WEBER STONE CO INC	ROCK	\$1,949.63	0192541-IN
WEBER, ALISHA	MED EXAM FEES	\$4,109.28	SEP2021 3
WEBER, ALISHA	MED EXAM FEES	\$256.83	OCT2021
WELAND CLINICAL LABORATORIES	INMATE LABS	\$256.00	522070
WELAND CLINICAL LABORATORIES	INMATE LABS	\$259.25	524631
WELLMARK BLUE CROSS & BLUE SHIELD	LINN CO HEALTH 9/1/21-9/30/21	\$223,574.96	014/093021
WENDLING QUARRIES INC	ROCK	\$1,716.42	890342
WENDLING QUARRIES INC	ROCK	\$15,675.86	890343
WENDLING QUARRIES INC	ROCK	\$1,270.02	890775
WENDLING QUARRIES INC	ROCK	\$181.35	890854
WENDLING QUARRIES INC	ROCK	\$50.32	890345
WENDLING QUARRIES INC	ROCK	\$329.76	890344
WENDLING QUARRIES INC	ROCK	\$377.50	890346
WESTDALE COURT APARTMENTS	RENT ASSISTANCE	\$540.00	OCT21 RENT
WHOLESALE REPAIR INC	OUTSIDE LABOR	\$376.72	35963
WILLIS DADY EMERGENCY SHELTER	GENERAL ASSISTANCE	\$350.00	17189
WINDSTREAM HOLDINGS INC	BOAT CONCESSION 10/1-10/31	\$81.54	091087040 1021
<b>TOTAL</b>		<b>\$3,517,304.34</b>	