

**LINN COUNTY LIST OF CLAIMS
OCTOBER 21 THROUGH OCTOBER 27, 2021**

Vendor	Description	Amount	Document Number
ACE REPORTING	DEPOSITIONS	\$28.00	ET-150A
ACE REPORTING	DEPOSITIONS	\$126.00	ET-148A
ACE REPORTING	DEPOSITIONS	\$134.75	ET-149A
ADAM MUNIER	TRAVEL REIMB	\$302.50	09423-101021-MUNIER-PER DIEM
ADCRAFT PRINTING CO INC	BUSINESS CARDS	\$18.00	29470
ADCRAFT PRINTING CO INC	BUSINESS CARDS	\$28.00	29450
AIR CHEK INC	TEST KITS	\$175.00	33616
AIR CHEK INC	TEST KITS	\$1,490.00	33590
ALAN JOHNSON	EXEMPLARY SERVICE AWARD	\$60.00	01JOHNSON102121
ALEX J WINK	EXEMPLARY SERVICE AWARD	\$50.00	01WINK102121
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$672.00	8937
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$61.59	0807701000OCT21
ALLIANT UTILITIES	UTILITIES	\$3,680.72	5345801000 1021
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$484.72	6572531000OCT21
ALLIANT UTILITIES	UTILITIES	\$533.70	7994980000 1021
ALLIANT UTILITIES	UTILITIES	\$83.09	4224941000 O21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$122.96	17229
ALLIANT UTILITIES	UTILITIES	\$154.67	8437694957 1021
ALLIANT UTILITIES	UTILITIES	\$3,405.46	8713821000 10-21
ALLIANT UTILITIES	UTILITIES	\$22.24	1759521000 O21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$91.00	17207
ALLIANT UTILITIES	UTILITIES	\$91.31	9154826420 O21
ALLIANT UTILITIES	UTILITIES	\$60.05	M137OCT2021ELECTRIC
ALLIANT UTILITIES	UTILITIES	\$87.75	7023177597 1021
ALLIANT UTILITIES	UTILITIES	\$472.92	2245505837 O21
ALLIANT UTILITIES	UTILITIES	\$59.31	4738041000 1021
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$100.00	17219
ALLIANT UTILITIES	UTILITIES	\$103.90	5507551000 1021
ALLIANT UTILITIES	UTILITIES	\$660.13	2823780000 1021
ALLIANT UTILITIES	UTILITIES	\$723.32	5770351000 O21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$75.00	17242
AMANDA BIEBER	EXEMPLARY SERVICE AWARD	\$50.00	01BIEBER102121
AMANDA BIEBER	EXEMPLARY SERVICE AWARD	\$110.00	01BIEBER102021
AMERICAN TOWER INVESTMENTS LLC	TOWER RENT	\$7,001.94	408731515
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$104.31	13144146
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$108.17	16544210
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,224.30	13144408
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$96.44	16544118
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	\$5,807.00	501054
ANDREW REUTER	EXEMPLARY SERVICE AWARD	\$60.00	01REUTER102121
ANTON SALES	HARDWARE	\$235.42	20582
AREA SUBSTANCE ABUSE	6/21 FR CARP OPIOID	\$1,535.08	0621 FR CARP

AREA SUBSTANCE ABUSE	8/21 FR CARP OPIOID	\$1,559.58	0821 FR CARP
AREA SUBSTANCE ABUSE	7/21 FR CARP OPIOID	\$1,559.56	0721 FR CARP
AUSTIN OATES	EXEMPLARY SERVICE AWARD	\$60.00	01OATES102121
AUSTIN SCHMID	EXEMPLARY SERVICE AWARD	\$60.00	01SCHMID102121
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	6769
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	6810
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	7016
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	7017
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	7032
BALI HAI ESTATES	GENERAL ASSISTANCE	\$359.00	17205
BALI HAI ESTATES	GENERAL ASSISTANCE	\$350.00	17218
BAYCH, VICKIE L	CONTACT TRACING	\$410.00	OCT21 HOURS3 VB
BIGLEY, LINDA M	CONTACT TRACING	\$440.00	SEPT21 HOURS LB
BIGLEY, LINDA M	CONTACT TRACING	\$160.00	OCT21 HOURS LB
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$177.82	52256340681
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$94.33	52256340719
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$183.93	52256340704
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$89.60	52256340657
BLACK HILLS ENERGY	UTILITIES ASSISTANCE	\$44.00	4206026985OCT21
BOOTS, BRENDA K	CONTACT TRACING	\$220.00	OCT21 HOURS BB
BRADLEY CAMPBELL	EXEMPLARY SERVICE AWARD	\$50.00	01CAMPBELL102121
BRANDON KEPNER	TRAVEL REIMB	\$175.18	09850-092021 KEPNER - FINAL
BRANDON STONE	EXEMPLARY SERVICE AWARD	\$60.00	01STONE102121
BRENDA K. MUNIER	EXEMPLARY SERVICE AWARD	\$60.00	01MUNIER102121
BRINK, BENJAMIN	MED EXAM FEES	\$256.83	OCT2021
BRINK, BENJAMIN	MED EXAM FEES	\$256.83	SEP2021 2
BROOKE HENNING	EXEMPLARY SERVICE AWARD	\$60.00	01HENNING102121
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	17253
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	17254
C & R PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17203
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$180.00	10349
CALEB BULLARD	EXEMPLARY SERVICE AWARD	\$60.00	01BULLARD102121
CALEB HOWARD	IA ASSESSORS FALL SCHOOL	\$241.60	ER21023130101126666993
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$78.36	E055456A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$466.74	E055427
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$404.51	E055508
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$92.05	E055434A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$104.74	E055517
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$138.08	E055427A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$141.66	E055466
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$29.72	E055436
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$66.96	E055436A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$76.80	E055438
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$165.23	E055434
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$167.90	E055413

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$230.13	E055470
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$248.27	E055471
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$316.96	E055453
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$386.25	E055454
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$58.62	E055456
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$78.32	E055414
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$104.74	E055430
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$11.63	E055303B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$14.53	E055428
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$72.85	E055519
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$75.66	E055482
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$92.05	E055430A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$141.66	E055518
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$167.90	E055345A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$291.06	E055457
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$278.37	E055472
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$114.35	E055493
CAROLYN SIEBRECHT	ICRA SCHOOL	\$147.50	7491-10122021
CASEY MEYER	EXEMPLARY SERVICE AWARD	\$60.00	01MEYER102121
CATHERINE S COPPESS	EXEMPLARY SERVICE AWARD	\$60.00	01COPPESS102021
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	17225
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	17255
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	17226
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$211.76	M137OCT2021WATER
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$139.16	6648392510.1021
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES	\$6,475.00	2216
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	637
CENTRAL CITY CITY OF	SEPT SUPPORT SENIOR DINING PROGRAM	\$2,206.08	SEP21 SUPPORT
CENTRAL IOWA DISTRIBUTING INC	CUSTODIAL SUPPLIES	\$103.00	217596
CENTRAL PLAINS REAL ESTATE LLC	GENERAL ASSISTANCE	\$450.00	17228
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE CHARGES	\$11.73	246564536
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE CHARGES	\$37.37	01CL101021
CHAD COLSTON	EXEMPLARY SERVICE AWARD	\$60.00	01COLSTON102121
CHAD LEMENSE	EXEMPLARY SERVICE AWARD	\$50.00	01LEMENSE102121
CHAD SHOVER	EXEMPLARY SERVICE AWARD	\$60.00	01SHOVER102121
CHELSEA R LEUENBERGER	EXEMPLARY SERVICE AWARD	\$60.00	01LEUENBERGER102121
CHRISTOPHER SMITH	EXEMPLARY SERVICE AWARD	\$60.00	01CSMITH102121
CLERK OF COURT	CONTRACT LABOR	\$76.00	SEP21 CLERK
COGGON CITY OF	UTILITIES ASSISTANCE	\$86.59	68001NOV21
COGGON MUNICIPAL LIGHT PLANT	UTILITIES ASSISTANCE	\$80.95	01-00002790-00-5NOV21
COLLECTIVE DATA	COMPUTER SERVICES	\$300.00	17313
COMMUNITY COLLABORATION CONSULTING	MCC BILLING HOURS	\$23,947.50	MCC 0721-1021
COREY GROTE	EXEMPLARY SERVICE AWARD	\$60.00	01GROTE102121
CORRIDOR CAREERS	CORRIDOR CAREERS	\$350.00	103376
CORRIDOR CAREERS	CORRIDOR CAREERS	\$525.00	103351-02

CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	103346
COTT SYSTEMS INC	MO RESOLUTION	\$4,890.00	143426
CR MEATS LLC	FOOD & PROVISIONS	\$1,694.29	7655
CRITICAL HIRE PLC	PROFILE REPORTS	\$20.00	10/18/2021
CRITICAL HIRE PLC	PROFILE REPORTS	\$30.00	10/15/2021
CUREMD.COM INC	CUREBILLING SERV CHGS	\$2,223.08	500111803
CYPRESS LOFTS LLC	GENERAL ASSISTANCE	\$450.00	17238
CYPRESS LOFTS LLC	GENERAL ASSISTANCE	\$450.00	17248
DANA KELLOGG	TRAVEL REIMB	\$44.00	07234-100521 MEAL - KELLOGG
DANIELS FILTER SERVICE	FILTERS	\$844.75	101472
DAVID OMAR	EXEMPLARY SERVICE AWARD	\$60.00	01OMAR102121
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027542
DAVISON, ROBERT W	ATTORNEY FEE	\$165.00	MHCM027553
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027555
DAVISON, ROBERT W	ATTORNEY FEE	\$210.00	GCPR044301
DAVISON, ROBERT W	ATTORNEY FEE	\$132.00	MHCM027570
DAVISON, ROBERT W	ATTORNEY FEE	\$165.00	MHCM027562
DAVISON, ROBERT W	ATTORNEY FEE	\$132.00	MHCM027607
DAWN M FROESE	EXEMPLARY SERVICE AWARD	\$60.00	01FROESE102021
DENNIS GOEMAAT	TRAVEL REIMB	\$14.00	04264-100521 MEAL - GOEMAAT
DEREK STEINES	EXEMPLARY SERVICE AWARD	\$60.00	01STEINES102121
DEVIN RINDERKNECHT	EXEMPLARY SERVICE AWARD	\$60.00	01RINDERKNECHT102121
DEWITT, RYLIE	CONTACT TRACING	\$175.00	OCT21 HOURS3 RD
DIANE MIDCALF	TUITION REIMB	\$500.00	TUITIONREIMBURSEMENTRELIGION21
DIANE MIDCALF	TUITION REIMB	\$500.00	TUITIONREIMBURSEMENTPOPCULTURE21
DIANE WILLIAMS	EXEMPLARY SERVICE AWARD	\$60.00	01DWILLIAMS102021
DILLON, KRYSTAL D	REPLACEMENT CHECK	\$6.00	20146276 Replacement ARTS51507118
EASTERN IOWA TIRE INC	TIRES	\$228.00	800039773
ELLIOTT PATTERSON	EXEMPLARY SERVICE AWARD	\$60.00	01PATTERSON102121
ELLIOTT PATTERSON	TRAVEL REIMB	\$302.50	10670-101021-PER DIEM
ESCO ELECTRIC CO	HEAT TAPE PROJECT	\$358.75	120227
ESCO ELECTRIC CO	HEAT TAPE PROJECT	\$574.23	120228
FEDERAL EXPRESS CORP	SHIPPING SERVICE	\$15.90	7-516-61238
FORMAX LLC	SERVICE CONTRACT	\$289.00	177769
FORTERRA PIPE AND PRECAST	CONCRETE CULVERT	\$424.00	CE00013366
FORTERRA PIPE AND PRECAST	RETURN CREDIT	-\$360.40	CE00013366
FOUNDATION II INC	JAG GRANT	\$5,290.00	JAG 07/01/21-09/30/21
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	LC SHELTER	\$5,737.95	SEP21 SHELTER
FRIEDA COONROD EMBROIDERY	SAFETY AWARDS	\$88.00	33953
GALLAGHER BENEFIT SERVICES INC	BENEFIT SERVICES	\$7,500.00	239750
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$21.31	100259686-10062021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$855.00	100257740
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$960.00	100259101
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$982.66	100259659
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$62.85	100258985-09292021

GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$885.20	I00259667
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$2,880.00	I00257737
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$960.00	I00259103
GENTLE DENTAL	DENTAL SERVICES	\$368.00	G15APASAHJK9X219461
GENTLE DENTAL	DENTAL SERVICES	\$96.00	G1505104JYNRX219253
GERALD HANSEL	EXEMPLARY SERVICE AWARD	\$60.00	01HANSEL102121
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$14.00	IN13497862
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$418.90	100687241
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$11.47	100687240
GRAINGER W W INC	SUPPLIES	\$111.21	9086294007
GRAINGER W W INC	SUPPLIES	\$11.89	
GRAINGER W W INC	SUPPLIES	\$63.76	
GRAINGER W W INC	SUPPLIES	-\$75.75	
GREGORY STREETS	EXEMPLARY SERVICE AWARD	\$60.00	01STREETS102121
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$140.00	428167
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$140.00	428039
HAPPEL, MARLA	DEPOSITIONS	\$188.00	1042021
HAWKEYE FIRE & SAFETY	SAFETY SUPPLIES	\$727.50	S4050
HEATH OMAR	EXEMPLARY SERVICE AWARD	\$60.00	01HOMAR102121
HEATHER O'BRIEN	EXEMPLARY SERVICE AWARD	\$60.00	01OBRIEN102121
HEATHER O'CONNOR	EXEMPLARY SERVICE AWARD	\$60.00	01OCONNER102121
HUFFCUTT CONCRETE LLC	MODULAR RESTROOM	\$184,750.00	13619
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMPENSATION	\$8,090.31	11IAWOR093021
IMON COMMUNICATIONS	CELL PHONE CHARGES	\$92.00	2570007
INTERNATIONAL ASSOCIATION OF ASSESSING OFFI	IAAO MEMBERSHIP DUES	\$480.00	22-10153584
INTERNATIONAL ASSOCIATION OF ASSESSING OFFI	IAAO MEMBERSHIP DUES	\$395.00	22-10160183
INTERNATIONAL ASSOCIATION OF ASSESSING OFFI	IAAO MEMBERSHIP DUES	\$225.00	22-10173698
INTERNATIONAL PUBLIC MNGM	MEMBERSHIP DUES	\$156.00	INV-63532-B7K6R4
IOWA CITY CITY OF	SIGNS	\$1,537.52	88042
IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTIONS	\$160.00	180714
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	\$100.00	SEATEVMT041818
JACOB SHARPE	EXEMPLARY SERVICE AWARD	\$60.00	01SHARPE102121
JAMES V DUNN	EXEMPLARY SERVICE AWARD	\$60.00	01DUNN102121
JANINE DEVRIES	EYE EXAM REIMB	\$125.00	EYEEEXAMAUGUST2021
JASON BAUMANN	TRAVEL REIMB	\$14.00	06995-100521 MEAL
JASON LOFTSGARD	EXEMPLARY SERVICE AWARD	\$50.00	01LOFTSGARD
JERRY W. WITT	IA ASSESSORS FALL SCHOOL	\$185.04	ER21023130101126666992
JESSICA BLACK	EXEMPLARY SERVICE AWARD	\$60.00	01BLACK102021
JIM TINDAL	EXEMPLARY SERVICE AWARD	\$60.00	01TINDAL102121
JOAN MCCALMANT	ICRA SCHOOL	\$229.26	6025-10122021
JOHN HAUSKINS	EXEMPLARY SERVICE AWARD	\$60.00	01HAUSKINS102121
JOHN SCHUCHMANN	WORK COMP SELF INSURANCE	\$906.13	WC 10/18/2021 - 10/24/2021
JOHNS LOCK & KEY, INC	OFFICE LOCKS	\$177.93	0000341511
JOSH FOSSUM	TRAVEL REIMB	\$89.00	09134-100421 MEAL
JULIENNE KABIKA	TRAVEL REIMB	\$76.67	ER21023130101126666998

KENDRA A YAUSLIN	TRAVEL REIMB	\$14.56	ER21023130101126667000
KEVIN P LOUIS	EXEMPLARY SERVICE AWARD	\$60.00	01LOUIS102121
KIESEY, MICHELLE M	MED EXAM FEES	\$1,540.98	SEP2021
KN PROPERTIES 7 LLC	GENERAL ASSISTANCE	\$450.00	17240
KN PROPERTIES 7 LLC	GENERAL ASSISTANCE	\$450.00	17250
KN PROPERTIES 7 LLC	GENERAL ASSISTANCE	\$450.00	17239
KOCH OFFICE GROUP	OFFICE EQUIPMENT LEASE	\$16.97	INV420601
L & L MURPHY ASSOCIATES	UCC LEGISLATIVE SERV NOV 2021	\$8,333.32	UCC110121-001
L & L MURPHY ASSOCIATES	LEGISLATIVE SERV NOV 2021	\$5,000.00	LC110121-001
L L PELLING	CONSTRUCTION	\$85,613.56	101421L-WAYSIDECIRCLE
LINDALE MALL LLC	SIGNAGE - EARLY VOTE	\$1,500.00	WPG-056154 / 042452-20211019
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027428
LINDEMAN LAW	ATTORNEY FEE	\$162.50	MHCM027395
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027410
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027424
LINDEMAN LAW	ATTORNEY FEE	\$162.50	MHCM027406
LINDEMAN LAW	ATTORNEY FEE	\$90.00	MHCM027366
LINDEMAN LAW	ATTORNEY FEE	\$162.50	MHCM026961.2
LINDEMAN LAW	ATTORNEY FEE	\$162.50	MHCM027321
LINDER DONALD J DO PC	MED EXAM FEES	\$4,333.29	JAN2021.
LINDER DONALD J DO PC	MED EXAM FEES	\$1,666.95	SEP2021..
LINDER DONALD J DO PC	MED EXAM FEES	\$1,333.32	FEB2021..
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,471.75	860768
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$845.01	865710
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,101.11	860556
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,245.33	860800
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,649.82	861370
LINN COOP OIL INC #395050 (ROADS MISC)	GAS	\$624.22	862007
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$861.66	860684
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$490.88	862170
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,022.03	860714
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,203.95	862083
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$632.65	862247
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$845.17	862957
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,255.64	860563
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,898.02	861528
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,069.83	862851
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$700.16	865518
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$700.68	862008
LINN COOP OIL INC #395050 (ROADS MISC)	GAS	\$1,104.97	861371
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,172.82	860634
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,436.10	860711
MADISON COUNTY SHERIFF	SERVICE FEES	\$42.00	JV/JV038969
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATI	INTERSECTION LIGHTS	\$38.62	27784002.0921
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATI	INTERSECTION LIGHTS	\$39.46	27784001.0921

MARTELLE COOP TELEPHONE ASSN	911 TRUNKS	\$63.24	343
MARTHA JANEY	TRAVEL REIMB	\$110.26	ER21023130101126666996
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,743.29	9171749
MARTIN GARDNER ARCHITECTURE	DERECHO PROJECT	\$2,101.31	0000021 - 11700.03
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$3,135.00	0000015 11778.01
MARTIN MARIETTA MATERIALS INC	ROCK	\$524.14	33531896
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,067.22	33226747
MARTIN MARIETTA MATERIALS INC	ROCK	\$497.73	33500026
MARTIN, ANNETTE	ATTORNEY FEE	\$210.00	DRCV093453
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM027570
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027607
MARTY TOPE	EXEMPLARY SERVICE AWARD	\$60.00	01TOPE102121
MARY KELCHEN	EXEMPLARY SERVICE AWARD	\$60.00	01KELCHEN102121
MARYAM F, PARHAM PARNIAN &	CLINIC REFUND	\$142.00	164076_1
MATT PAVELKA	EXEMPLARY SERVICE AWARD	\$60.00	01PAVELKA102121
MATTHEW LEEPER	EXEMPLARY SERVICE AWARD	\$60.00	01LEEPEER102121
MATTHEW OLTMANN	EXEMPLARY SERVICE AWARD	\$60.00	01OLTMANN102121
MATTHEW SCHEFERS	EXEMPLARY SERVICE AWARD	\$60.00	01SCHEFERS102121
MECRO PROPERTIES LLC	RENT ASSISTANCE	\$875.00	NOV21 RENT
MELAINE L KELLEY	EXEMPLARY SERVICE AWARD	\$60.00	01KELLEY102021
MENARD INC	SUPPLIES	\$35.64	76650
MENARD INC	SUPPLIES	\$157.01	77258
MENARD INC	SUPPLIES	\$73.94	77268
MENARD INC	SUPPLIES	\$259.88	77186
MENARD INC	SUPPLIES	\$32.99	
MENARD INC	SUPPLIES	-\$65.08	
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$82.00	HAR# 11272409
MICHAEL D NORMAN	EXEMPLARY SERVICE AWARD	\$60.00	01NORMAN102121
MICHAEL KASPER	EXEMPLARY SERVICE AWARD	\$60.00	01KASPER102121
MIDAMERICAN ENERGY	UTILITIES	\$22.75	518167891
MIDAMERICAN ENERGY	UTILITIES	\$20.78	518113786
MIDAMERICAN ENERGY	UTILITIES	\$12.49	517994686
MIDAMERICAN ENERGY	UTILITIES	\$68.00	M137OCT2021GAS
MIDAMERICAN ENERGY	UTILITIES	\$15.40	517960059
MIDAMERICAN ENERGY	UTILITIES	\$58.24	518096555
MIDAMERICAN ENERGY	UTILITIES	\$12.49	517961021
MIDWEST WHEEL COMPANIES	PARTS	\$131.20	2569570-01
MITCHEL D MEYTHALER	EXEMPLARY SERVICE AWARD	\$60.00	01MEYTHALER102121
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$233.06	16901
NICHOLE BROWN	TRAVEL REIMB	\$266.24	09092-100621 - FINAL
NOAH KROB	TRAVEL REIMB	\$44.00	10259-10042 MEAL
NORTHWAY WELL & PUMP COMPANY	WELL SUPPLIES	\$87.00	16371
NUTRIEN AG SOLUTIONS	HERBICIDE	\$4,631.85	46833789
OBRIEN, CAROL	CONTACT TRACING	\$165.00	OCT21 HOURS3 CO
OMNILINK SYSTEMS INC	JUV DET DIVER SERV	\$100.00	490389

OPM LC	RENT ASSISTANCE	\$440.00	NOV21 RENT
OPN ARCHITECTS INC	PROFESSIONAL SERVICE	\$3,365.60	16241000-41
ORKIN LLC	PEST CONTROL	\$51.20	220555980
ORKIN LLC	PEST CONTROL	\$68.67	218342211
ORKIN LLC	PEST CONTROL	\$45.00	218342209
OUTDOOR RECREATION PRODUCTS	PLAYGROUND SURFACE	\$247,855.00	12513
OUTPATIENT SURGERY CENTER OF CEDAR RAPIDS	WORK COMP SELF INSURANCE	\$7,125.85	923500421
PAT BRADY	EXEMPLARY SERVICE AWARD	\$60.00	01BRADY102121
PAULSEN, CHERYL L	CONTACT TRACING	\$640.00	OCT21 HOURS2 CP
PETER WILSON	EXEMPLARY SERVICE AWARD	\$60.00	01WILSON102121
PETERSON CONTRACTORS INC	CONSTRUCTION	\$112,787.36	102021LOST-RCB337(21)
PHELANS INTERIORS	MHAC FURNITURE	\$4,731.39	520500
POLK COUNTY SHERIFF-IA	SERVICE FEES	\$38.96	21024130
POSPISIL, MEGAN	CONTACT TRACING	\$140.00	OCT21 HOURS3 MP
PRUITT.MD, JOSHUA	MED EXAM FEES	\$1,800.00	OCT2021
PRUITT.MD, JOSHUA	MED EXAM FEES	\$1,260.00	SEPT2021
PUSH PEDAL PULL	EQUIPMENT	\$225.00	321134
QUAD CITY TESTING LABORATORY	BUCKET TRUCK INSPECTION	\$269.00	INV-110347
QUALITY RESOURCE GROUP INC	TAX FORMS	\$842.61	2113811
RAPIDS REPRODUCTIONS	OFFICE EQUIPMENT LEASE	\$283.57	183901-0
RATHJE CONSTRUCTION	CONSTRUCTION	\$144,587.34	APPLICATION 9
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,161.52	506513
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$5,379.69	508857
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,035.05	509475
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,990.61	509478
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,211.76	503944
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$859.74	510412
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$26.60	505381
RESCUE 365 TOWING & SALVAGE LLC	MOVE LIFT	\$130.00	4022
REXCO EQUIPMENT INC	PARTS	\$11,241.00	P49517
RICHARD SNOW	EXEMPLARY SERVICE AWARD	\$60.00	01SNOW102121
RICKELLE N. BELT	MILEAGE REIMB	\$106.96	ER21023130101126666991
ROBIN RAIJEAN	MEAL REIMB	\$88.50	OCT21 MEALS
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$283.80	69669
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16	69670
RODNEY CROSSER	EXEMPLARY SERVICE AWARD	\$60.00	01CROSSER102121
ROTO-ROOTER	PROFESSIONAL SERVICES	\$68.00	7175
ROWBOTHAM, SUSAN	CONTACT TRACING	\$240.00	OCT21 HOURS3 SR
RRT PROPERTY MANAGEMENT LLC	GENERAL ASSISTANCE	\$225.00	17227
RYAN SAMPICA	EXEMPLARY SERVICE AWARD	\$60.00	01SAMPICA102021
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	17243
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$420.00	17241
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	17251
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	17252
SAFEGUARD BUSINESS SYSTEMS	BUSINESS FORMS	\$1,720.97	34675527

SAMANTHA L. JONES	EXEMPLARY SERVICE AWARD	\$60.00	01JONES102121
SAMI BOEKHOFF	EXEMPLARY SERVICE AWARD	\$60.00	01BOEKHOFF102121
SARA BEARROWS	TUITION REIMB	\$500.00	TUITIONREIMBURSEMENTFRAUDEXAMIN21
SHAUN REILLY	TRAVEL REIMB	\$14.00	04424-100421 MEAL - REILLY
SHAWN IRELAND	EXEMPLARY SERVICE AWARD	\$60.00	01IRELAND102121
SIEMENS INDUSTRY INC	FIRE MONITORING CONTRACT	\$2,130.00	5330070467
SOLUTIONS MANAGEMENT GROUP INC	COPY FEES	\$11.75	147041
SOLUTIONS MANAGEMENT GROUP INC	COPY FEES	\$11.75	146401
SOLUTIONS MANAGEMENT GROUP INC	COPY FEES	\$428.32	147365
SOLUTIONS MANAGEMENT GROUP INC	COPY FEES	\$11.75	145648
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	17223
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	17224
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$495.00	15761
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$792.00	15768
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$502.50	16268
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$178.00	13212
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$598.91	16269
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$792.00	16267
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$175.00	94720
STACEY L WILLIAMS	EXEMPLARY SERVICE AWARD	\$60.00	01SWILLIAMS102021
STEVE DEAVER	TRAVEL REIMB	\$86.00	07439-100421 MEAL - DEAVER
STINGER TRAILER REPAIR LLC	SIGN LIGHTING CAGES	\$638.46	4583
STRAND, JEANNE A	TRANSCRIPT	\$162.75	J-8065
SUSAN BENNETT	EXEMPLARY SERVICE AWARD	\$60.00	01BENNETT102021
TANAGER PLACE	HEALTH ASSISTANCE	\$64.29	15662.
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16733
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	16578
TANAGER PLACE	HEALTH ASSISTANCE	\$67.72	16726
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16735
TANAGER PLACE	HEALTH ASSISTANCE	\$237.02	16724
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16715
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	16742
TANAGER PLACE	HEALTH ASSISTANCE	\$25.00	16969
TANAGER PLACE	HEALTH ASSISTANCE	\$70.00	16535
TANAGER PLACE	HEALTH ASSISTANCE	\$82.30	16656
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16560
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16732
TANAGER PLACE	HEALTH ASSISTANCE	\$135.44	16577
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	16555
TANAGER PLACE	HEALTH ASSISTANCE	\$237.02	16541
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16736
TANAGER PLACE	HEALTH ASSISTANCE	\$16.00	16128
TANAGER PLACE	HEALTH ASSISTANCE	\$63.00	16739
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16147.
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16544

TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16563
TANAGER PLACE	HEALTH ASSISTANCE	\$132.62	16574
TANAGER PLACE	HEALTH ASSISTANCE	\$203.16	16888
TANAGER PLACE	HEALTH ASSISTANCE	\$239.72	16889
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16581
TANAGER PLACE	HEALTH ASSISTANCE	\$21.00	16550
TANAGER PLACE	HEALTH ASSISTANCE	\$21.00	16130
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22	16553
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68	16554
TANAGER PLACE	HEALTH ASSISTANCE	\$132.62	16571
TANAGER PLACE	HEALTH ASSISTANCE	\$37.00	16517
TANAGER PLACE	HEALTH ASSISTANCE	\$74.74	16110.
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16580
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16561
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16515
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68	16679
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	16562
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16564
TANAGER PLACE	HEALTH ASSISTANCE	\$21.00	16547
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22	16569
TANAGER PLACE	HEALTH ASSISTANCE	\$116.16	16588
TANAGER PLACE	HEALTH ASSISTANCE	\$119.86	15858.
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	16556
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	16545
TANAGER PLACE	HEALTH ASSISTANCE	\$306.32	16738
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	16714
TANAGER PLACE	HEALTH ASSISTANCE	\$196.92	16516
TANAGER PLACE	HEALTH ASSISTANCE	\$203.16	16725
TANAGER PLACE	HEALTH ASSISTANCE	\$116.16	16670
TAYLOR BUHMEYER	EXEMPLARY SERVICE AWARD	\$60.00	01BUHMEYER102121
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES	\$495.50	TF80318
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES	\$992.25	TF80716
TETRA PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17204
THEODORE D BEUTER (DAVE)	EXEMPLARY SERVICE AWARD	\$60.00	01BEUTER102121
TIM DAUBS	EXEMPLARY SERVICE AWARD	\$60.00	01DAUBS102121
TIM PAYNE	EXEMPLARY SERVICE AWARD	\$60.00	01PAYNE102121
TODD EGLI	EXEMPLARY SERVICE AWARD	\$50.00	01EGLI102121
TOP LEVEL LLC	GENERAL ASSISTANCE	\$450.00	17221
TOP LEVEL LLC	GENERAL ASSISTANCE	\$450.00	17220
TRACY INGALLS	MILEAGE REIMB	\$56.56	ER21023130101126666997
TRUCK COUNTRY	PARTS	\$314.11	X103478399:01
TYTHE VANWEELDEN	EXEMPLARY SERVICE AWARD	\$60.00	01VANWEELDEN102121
U S CELLULAR	CELL PHONE CHARGES	\$2,263.35	465304660
U S CELLULAR	911 AIR CARDS	\$1,310.66	0465858304
ULTRALAWN INC	GROUNDS UPKEEP	\$213.00	453257

ULTRALAWN INC	GROUNDS UPKEEP	\$179.25	451838
ULTRALAWN INC	GROUNDS UPKEEP	\$40.00	453282
ULTRALAWN INC	GROUNDS UPKEEP	\$41.00	453255
ULTRALAWN INC	GROUNDS UPKEEP	\$40.00	453254
ULTRALAWN INC	GROUNDS UPKEEP	\$40.00	453302
ULTRALAWN INC	GROUNDS UPKEEP	\$40.00	452300
ULTRALAWN INC	GROUNDS UPKEEP	\$109.00	453256
ULTRALAWN INC	GROUNDS UPKEEP	\$40.00	452315
ULTRALAWN INC	GROUNDS UPKEEP	\$108.50	451357
ULTRALAWN INC	GROUNDS UPKEEP	\$80.00	453251
ULTRALAWN INC	GROUNDS UPKEEP	\$56.00	452301
UNIFORM DEN INC	UNIFORMS	\$141.29	107297-01
UNITED FIRE & CASUALTY CO	TORT LIABILITY INSURANCE	\$1,073.00	3000040878-101221
US BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE	\$331.72	455470179
VGM GROUP INC	BUSINESS FORMS	\$1,671.26	SI33903
VILDANA TINJIC	TUITION REIMB	\$500.00	TUITIONREIMBURSEMENTFOODSAFETY21
VILDANA TINJIC	TUITION REIMB	\$500.00	ONREIMBURSEMENTFOODBORNEPATHOGEN21
VIRGINIA GAY HOSPITAL HEALTH CARE FOUNDATIO	HEALTH & WELLNESS FAIR	\$250.00	2021 HEALTH FAIR
WAY HOME APTS	GENERAL ASSISTANCE	\$450.00	17249
WEBER, KEVIN J	MED EXAM FEES	\$1,540.98	SEP2021 2
WEBER, KEVIN J	MED EXAM FEES	\$2,825.13	OCT2021 2
WEBER, KEVIN J	MED EXAM FEES	\$2,311.47	OCT2021
WEDNESDAY HARTMAN	MILEAGE REIMB	\$96.82	ER21023130101126666995
WEIBLE-JONES, ANGELA K	DEPOSITIONS	\$242.00	W3673B
WENDLING QUARRIES INC	ROCK	\$364.50	891637
WENDLING QUARRIES INC	ROCK	\$384.95	891638
WINDSTREAM HOLDINGS INC	CELL PHONE CHARGES	\$5,766.41	74197803
WINDSTREAM HOLDINGS INC	CELL PHONE CHARGES	\$842.25	74201667
YON ABEL	EXEMPLARY SERVICE AWARD	\$60.00	01ABEL102121
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$1,800.00	SEP2021 2
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$1,260.00	OCT2021
TOTAL		\$1,081,572.39	