

LINN COUNTY LIST OF CLAIMS
 OCTOBER 28 THROUGH NOVEMBER 3, 2021

Vendor	Description	Amount	Document Number
ABBE CTR FOR CMH	SEPTEMBER 2021 MHAC REIMB-PENN CTR	\$3,814.74	SEP21 MHAC REIMB-PENN CTR
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$175.00	29506
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$422.00	29493
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$69.00	29496
ADVANTAGE ARCHIVES LLC	PRINTING SERVICES	\$13.32	33890
AIR CHEK INC	3-7 DAY TEST KITS	\$175.00	33633
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 10/18/21-10/22/21	\$651.00	8944
ALLIANT UTILITIES	UTILITIES	\$169.69	5845551000 1021
ALLIANT UTILITIES	UTILITIES	\$21.85	5917531000 1021
ALLIANT UTILITIES	UTILITIES	\$26.61	8767190000 1021
ALLIANT UTILITIES	UTILITIES	\$41.00	9803751000 1021
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$64.96	8974501000OCT21
ALLIANT UTILITIES	UTILITIES	\$66.50	6031290000 1021
ALLIANT UTILITIES	UTILITIES	\$203.20	6199021000 1021
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$64.22	7229317590NOV21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$270.05	17297
ALLIANT UTILITIES	UTILITIES	\$402.48	3643801000 1021
ALLIANT UTILITIES	UTILITIES	\$191.02	4657764777 10-21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	17261
ALLIANT UTILITIES	UTILITIES	\$47.67	1697931000 1021
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	17277
ALLIANT UTILITIES	UTILITIES	\$62.61	6234051000 1021
ALLIANT UTILITIES	UTILITIES	\$132.37	8775011000 1021
ALLIANT UTILITIES	UTILITIES	\$336.07	4185322801 1021
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$381.28	17260
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$47.40	7537002759OCT21
ALLIANT UTILITIES	UTILITIES	\$210.95	6973131000 1021
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$441.51	7752541000OCT21
ALLIANT UTILITIES	UTILITIES	\$83.67	901522100 0921.
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$234.47	17275
ALTORFER MACHINERY CORP	EQUIPMENT RENTAL	\$2,962.00	Y4786001
AMISH ADVENTURES LLC	GENERAL ASSISTANCE	\$450.00	17301
AMISH ADVENTURES LLC	GENERAL ASSISTANCE	\$450.00	17305
ANCHOR FRAME & AXLE INC	ALIGNMENT	\$197.09	ANCH 26727
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$46.05	13144258
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$935.21	13144563
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,012.16	13144450
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$137.84	13144367
ANTON SALES	PARTS	\$153.95	20605
APCO INTERNATIONAL INC	2022 APCO MEMBERSHIP DUES	\$893.00	819756
AQUA TECHNOLOGIES OF IOWA LLC	TESTING WATER OCTOBER 2021	\$1,247.00	10083
AREA AMBULANCE	MED EXAM FEES	\$8,024.50	41SEPT2021
B & B VENT CLEANING	JDC CLEAN EXHAUST SYSTEM	\$460.00	193
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	7082
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	7084
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	7083
BAYCH, VICKIE L	CONTACT TRACING	\$440.00	OCT21 HOURS4 VB

BENNETT EXPLOSIVES	SUPPLIES	\$375.00	BEN103650
BENTON COUNTY	BOARD&KEEP/JUVENILE/SEPTEMBER	\$1,950.00	BCSO113
BENTON COUNTY	INMATE MEDICATION/JUVENILE/SEPTEMBER	\$37.14	PH732577
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$139.13	52256340831
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$89.60	52256340765
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$94.33	52256339991
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$139.13	52256340741
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$134.40	52256340814
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$99.06	52256340015
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	\$107.51	52256340787
BLYTHE, GREGORY	MED EXAM FEES	\$3,060.00	OCT2021
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$1,760.92	INV1681121
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$197.92	INV1680242
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$1,248.32	INV1682944
BOSS SAFETY PRODUCTS	SUPPLIES	\$565.00	171801
BOYER, BARRY J	ABANDONED WATER WELL PLUGGING	\$500.00	2088979
BROOKE ARP PLC	HEALTH ASSISTANCE	\$155.00	16596
BROOKE ARP PLC	HEALTH ASSISTANCE	\$35.00	16570
BROOKE ARP PLC	HEALTH ASSISTANCE	\$120.00	16558
BROOKE ARP PLC	HEALTH ASSISTANCE	\$60.00	16102
BROOKE ARP PLC	HEALTH ASSISTANCE	\$80.00	16067.
BROOKE ARP PLC	HEALTH ASSISTANCE	\$35.00	16068.
BS&A SOFTWARE	ONLINE APPS 6/29-10/4/2021	\$1,950.00	137758
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	17307
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$135.00	180634
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$46.30	E055517A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$124.74	E055457A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$427.33	E055596
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$88.70	E055414A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$80.54	E055594
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$175.40	E055519A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$473.21	E055570
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$124.74	E055534
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$35.56	E055497
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$40.67	E055454A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$167.90	E055434B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$203.35	E055472A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$86.70	E055595
CARQUEST 1727	CLEANER AND MOLDING TAPE	\$41.38	CARQ 1985-597682
CARQUEST 1727	FILTERS SHOCKS	\$193.94	CARQ 1985-597488
CEDAR RAPIDS CITY OF (INSURANCE)	CEDAR RAPIDS HEALTH & DENTL	\$14,966.90	71004798
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$182.10	6615075159OCT21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$133.46	1734583552OCT21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$204.88	17306
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	640
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	641
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	639
CELLSITE SOLUTIONS LLC	COMPLETED REFURBISH ON SOUTH TOWER	\$15,937.00	12158
CENTRAL IOWA JUVENILE DETENTION CENTER	BOARD&KEEP/JUVENILE/SEPTEMBER(20 DAYS)/AR	\$8,000.00	37140
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	\$2,748.77	10162021
CENTURY LINK COMMUNICATIONS LLC	911 CELL PHONES	\$524.25	319Z161010 064 10/21

CERIDIAN HCM INC	DAYFORCE	\$21,224.31	IN618278
CERIDIAN HCM INC	DAYFORCE	\$1,655.84	IN620360
CERTIFIED PEST CONTROL	STERIFAB GALLON X2	\$140.00	144034
CHRISTOPHER SMITH	CLOTHING ALLOWANCE FY22	\$712.94	21SMITH100721
COLLEGE COMMUNITY SCHOOLS	JUL-SEP21 ECC WRAPAROUND-SCHOOL READY-GENERAL	\$2,528.00	JUL-SEP21 WRAPAROUND
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,418.44	8442048-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$1,910.83	8425745
CORRIDOR CAREERS	ADVERTISING JOB OPENINGS	\$175.00	CORR 103351-01
CORRIDOR CAREERS	ADVERTISING JOB OPENINGS	\$175.00	CORR 103414-02
CORRIDOR CAREERS	ADVERTISING JOB OPENINGS	\$175.00	103388
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$1,016.96	7672
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$485.34	1510061
CRITICAL HIRE PLC	PROFILE REPORTS	\$10.00	10/22/2021
DAN CONE GROUP	STEAMER REPAIR	\$394.00	0075124
DANIEL DEFENSE INC	AMBIDEXTROUS SAFETY	\$99.09	DD313876
DARRAH'S INC	UNLOCK VEHICLE	\$113.00	422884
DAVISON, ROBERT W	ATTORNEY FEES	\$378.00	GCPR044042
DAVISON, ROBERT W	ATTORNEY FEES	\$198.00	GCPR044260
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM027613
DE NOVO ALTERNATIVE MARKETING	BREAKING DOWN BARRIERS TO VACCINATION	\$31,335.50	003636
DELTA DENTAL	DELTA DENTAL PREPAY NOVEMBER 2021	\$61,000.00	NOVEMBER 2021 PREPAY
EASTERN IOWA HEALTH CENTER	7/21 CFY	\$19.00	7/21 CFY
EASTERN IOWA HEALTH CENTER	8/21 CFY	\$1,769.00	08/21 CFY
EMERSON SPECIALTY HARDWARE & LOCKSMITHING SUPPLIES	SUPPLIES	\$6.40	197096
EMERSON SPECIALTY HARDWARE & LOCKSMITHING SUPPLIES	SUPPLIES	\$7.50	197280
ENFORCE LLC	FINANCE SYSTEM	\$6,000.00	21320
ENFORCE LLC	FINANCE SYSTEM	\$1,125.00	21238
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL SERVICES	\$61.12	6529478
EQUITABLE THE	LINN COUNTY DEDUCTION	\$8,152.50	ACH-10050108
ESCO ELECTRIC CO	REPAIR LIGHTS - MCP SHOP	\$107.63	120283
FBL INSURANCE	LINN COUNTY DEDUCTION	\$12.50	71004791
FEDERAL EXPRESS CORP	SHIPPING	\$45.00	7-539-17960
FEDERAL SUPPLY USA	BEARD GUARD/BOUFFANT CAPS	\$1,050.00	200724
FRIEDA COONROD EMBROIDERY	EMBROIDERY/TAILOR SERVICES	\$5.00	33880
FRIEDA COONROD EMBROIDERY	EMBROIDERY/TAILOR SERVICES	\$5.00	33879
FRIEDA COONROD EMBROIDERY	EMBROIDERY/TAILOR SERVICES	\$5.00	33884
FRIEDA COONROD EMBROIDERY	EMBROIDERY/TAILOR SERVICES	\$60.00	33909
FRIEDA COONROD EMBROIDERY	EMBROIDERY/TAILOR SERVICES	\$78.00	33945
FRIEDA COONROD EMBROIDERY	EMBROIDERY/TAILOR SERVICES	\$61.00	33878
FRIEDA COONROD EMBROIDERY	EMBROIDERY/TAILOR SERVICES	\$60.00	33877
FRIEDA COONROD EMBROIDERY	EMBROIDERY/TAILOR SERVICES	\$10.00	33839
FRIEDA COONROD EMBROIDERY	EMBROIDERY/TAILOR SERVICES	\$28.50	33883
FRIEDA COONROD EMBROIDERY	EMBROIDERY/TAILOR SERVICES	\$78.00	33946
FRIEDA COONROD EMBROIDERY	EMBROIDERY/TAILOR SERVICES	\$5.00	33840
FUESSLEY, VICTORIA K	LAND PURCHASE - 15 ACRES BUFFALO CREEK	\$63,750.00	46FUESSLEY090721
GALLS LLC	BOOTS	\$155.99	019356351
GALLS LLC	BOOTS	\$160.99	019433854
GALLS LLC	BOOTS	\$160.94	019228105
GALLS LLC	BOOTS	-\$84.05	019228105
GARLING CONSTRUCTION INC	FY21 STORM DAMAGE REPAIR	\$7,701.14	15590
GARLING CONSTRUCTION INC	FY21 STORM DAMAGE REPAIR	\$18,953.95	15594

GAZETTE COMMUNICATIONS INC	AMENDMENT TO PUBLIC NOTICE FOR NOV ELECTION	\$136.57	I00261887
GENTLE DENTAL	DENTAL SERVICES	\$136.00	G15SAKPD0HKXX219622
GENTLE DENTAL	DENTAL SERVICES	\$756.00	G15SH4MB617SIX219685
GENTLE DENTAL	DENTAL SERVICES	\$136.00	G16DHTZ2NMJX219906
GERARD NDAYISENGA	MILEAGE REIMBURSEMENT	\$136.08	NDAYISENGA MILES 1021
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$260.00	I00690133
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$362.25	I00689029
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$730.47	I00686128
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$223.52	I00689042
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$271.96	I00689034
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$427.05	I00689050
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$225.15	I00689049
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$307.25	I00689048
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$777.69	I00689028
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$153.13	I00689030
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$560.79	I00690132
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$14.00	IN13420364
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$197.92	I00689044
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$200.47	I00689027
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$223.52	I00689043
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$130.43	I00689041
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$157.43	I00689038
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$223.52	I00689045
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$482.09	I00686130
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$688.01	I00687239
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$159.03	I00689036
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$233.04	I00689039
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$257.84	I00686129
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$58.00	IN13502395
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$148.03	I00689032
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$219.13	I00689040
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$289.57	I00689033
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$342.90	I00691297
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$71.91	IN13505174
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$234.83	I00689035
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$244.85	I00689037
GRAINGER W W INC	PARTS/SUPPLIES	\$22.80	9094727204
GRAINGER W W INC	PARTS/SUPPLIES	\$6.24	9094778546
GRAINGER W W INC	PARTS/SUPPLIES	\$295.32	9098398846
GRAINGER W W INC	PARTS/SUPPLIES	\$64.45	9098140479
GRAINGER W W INC	PARTS/SUPPLIES	\$6.16	9093898048
GRANT WOOD A E A	PRINTING SERVICES	\$4,536.36	JUL-AUG21 CART SR ADDTL
GRANT WOOD A E A	PRINTING SERVICES	\$362.82	135372
GRANT WOOD A E A	PRINTING SERVICES	\$591.61	SEP21 CART SR
GRAYBAR ELECTRIC CO INC	LIGHTING SOLUTIONS	\$133.92	9323878174
GREAT AMERICA FINANCE SERVICES	LINN COUNTY DEDUCTION	\$200.00	71004793
HACAP	SEP21 EARLY HEAD START WRAPAROUND-EARLY CHILDHOOD	\$4,692.65	SEP21 EHS WRAPAROUND
HACAP	SEP21 DENTAL SERVICES-SCHOOL READY-GENERAL	\$28,484.19	SEP21 DENTAL
HACAP	SEP21 PACES TO QUALITY-EARLY CHILDHOOD	\$12,130.91	SEP21 PACES TO QUALITY
HACAP	SEP21 CHILD CARE NURSE CONSULTANT-EARLY CHILDHOOD	\$5,679.46	SEP21 CC NURSE
HACAP	SEP21 1ST FIVE CARE COORDINATION-SCHOOL READY-GENER	\$3,065.98	SEP21 1ST FIVE CC

HACAP	SEP21 CHILD HEALTH SCREENINGS-SCHOOL READY-GENERAL	\$1,976.58	SEP21 CHILD HS
HACAP	ERA2 - RENT & UTILITIES ASSIST & ADMIN COSTS 10/13/21-10/25	\$647,637.38	HACAP - ERA - 101321-102521
HACAP	SEP21 HEAD START WRAPAROUND-SCHOOL READY-GENERAL	\$12,408.04	SEP21 HS WRAPAROUND
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	\$177.50	428284
HANSON, JOHN L	MILEAGE REIMBURSEMENT	\$21.06	46 JUL-SEP21 MILE
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$129.10	116735
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$151.60	116779
HEATHER O'BRIEN	TRAVEL REIMBURSEMENT	\$495.00	09955-101121-OBRIEN-PER DIEM-FINAL
HEATHER O'BRIEN	TRAVEL REIMBURSEMENT	\$213.50	09955-100321-OBRIEN-PER DIEM-FINAL
HISTORY CENTER THE	FY22 LEGACY AND COMMUNITY ATTRACTION GRANT	\$50,000.00	01THC102221
HOLLAND, CLARICE	ABANDONED WATER WELL PLUGGING	\$500.00	2219898
HOPPENWORTH, DREW	PRIVATE WELL REHAB	\$938.09	2218240
HUMBLE LANGUAGE INSTITUTE THE	INTERPRETING SRVC	\$3,127.50	21166
HY VEE	FOOD & PROVISIONS	\$329.39	4833342319
HY VEE	FOOD & PROVISIONS	\$51.92	4833094551
HY VEE	FOOD & PROVISIONS	\$55.18	4832766174
HY VEE	FOOD & PROVISIONS	\$30.32	4833513928
HY VEE	FOOD & PROVISIONS	\$248.71	4833300223
HY VEE	FOOD & PROVISIONS	\$90.56	5858802628
HY VEE	FOOD & PROVISIONS	\$170.37	4832307607
HY VEE	FOOD & PROVISIONS	\$285.29	4833143213
HY VEE	FOOD & PROVISIONS	\$102.31	4832819142
HY VEE	PRESCRIPTIONS	\$50.00	17081
HY VEE	FOOD & PROVISIONS	\$57.67	4833422160
HY VEE	FOOD & PROVISIONS	\$59.60	4832516566
HY VEE	FOOD & PROVISIONS	\$272.67	4832427359
HY VEE	FOOD & PROVISIONS	\$138.88	4832779837
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	\$2,731.08	71004780
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	\$4,098.81	71004781
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	\$1,942.25	71004782
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	\$2,914.93	71004783
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$91,571.04	71004784
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$137,429.15	71004785
IA PUB EMP RET SYS (PROTECTION OCCUPATION EI)	PROTECTION CLASS IPERS EE	\$2,477.92	71004786
IA PUB EMP RET SYS (PROTECTION OCCUPATION EI)	PROTECTION CLASS IPERS ER	\$3,714.83	71004787
IA PUB EMP RET SYS (SECO EE)	LINN COUNTY IPERS SHERIFF EE	\$42,245.73	71004788
IA PUB EMP RET SYS (SECO ER)	LINN COUNTY IPERS SHERIFF ER	\$42,245.73	71004789
ILLOWA CULVERT & SUPPLY CO	CULVERT FOR WILDLIFE RD	\$5,200.00	35825
IMON COMMUNICATIONS	10/8/21-11/7/21 INTERNET AQ	\$90.19	2569331
INSTITUTE OF IOWA CERTIFIED ASSESSORS	IICA EXAM FEE	\$75.00	IA CERTIFIED ASSESSORS EXAMFEE
IOWA COUNTY ATTORNEYS ASSOCIATION	VICTIM WITNESS WORKSHOP	\$75.00	12100
IOWA DEPARTMENT OF TRANSPORTATION	PATROL PAPER	\$155.52	CI-0005287
IOWA FIRE PROTECTION	ANNUAL SPRINKLER INSPECTION INV	\$330.00	32532
IOWA FIRE PROTECTION	ANNUAL SPRINKLER INSPECTION INV	\$565.00	32535
IOWA FIRE PROTECTION	ANNUAL SPRINKLER INSPECTION INV	\$330.00	32531
IOWA LAW ENFORCEMENT ACADEMY	OPEN SIGHT RIFLE INSTR RECERT	\$175.00	319477
IOWA PRISON INDUSTRIES	SHERIFF DECALS	\$1,309.00	030427
IOWA TITLE COMPANY	NEW ABSTRACT - INTERURBAN TRAIL	\$775.00	INV-58606
IOWA TITLE COMPANY	NEW ABSTRACT - INTERURBAN TRAIL	\$985.00	INV-58592
IOWA TITLE COMPANY	NEW ABSTRACT - INTERURBAN TRAIL	\$785.00	INV-58610

IOWA TITLE COMPANY	NEW ABSTRACT - INTERURBAN TRAIL	\$735.00	INV-58598
IOWA TITLE COMPANY	NEW ABSTRACT - INTERURBAN TRAIL	\$835.00	INV-58604
IOWA TITLE COMPANY	NEW ABSTRACT - INTERURBAN TRAIL	\$695.00	INV-58602
IOWA TITLE COMPANY	NEW ABSTRACT - INTERURBAN TRAIL	\$845.00	INV-58585
IOWA TITLE COMPANY	NEW ABSTRACT - INTERURBAN TRAIL	\$745.00	INV-58595
IOWA TITLE COMPANY	NEW ABSTRACT - INTERURBAN TRAIL	\$805.00	INV-58609
IOWA TITLE COMPANY	NEW ABSTRACT - INTERURBAN TRAIL	\$775.00	INV-58594
IOWA TITLE COMPANY	NEW ABSTRACT - INTERURBAN TRAIL	\$765.00	INV-58603
JAY CARSON GRAIN CO	CORN - ELK - PRP	\$221.10	167101
JIM SCHROEDER CONSTRUCTION INC	WORK COMPLETED THRU 7/30/21 FINAL	\$30,929.55	PAY APP 6 FINAL
JOHN SCHUCHMANN	WORK COMP SELF INSURANCE	\$906.13	WC 10/25/2021 - 10/31/2021
KAREN MERTA	TRAVEL REIMBURSEMENT	\$281.96	ER21023130101126667002
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$974.30	1510060
KIESEY, MICHELLE M	MED EXAM FEES	\$1,540.98	SEP2021 2
KIESLER'S POLICE SUPPLY INC	SUPPLIES	\$2,256.50	IN175907
KIRKWOOD COMM COLLEGE	EDUCATIONAL CLASSES	\$35.00	35652
KIRKWOOD COMM COLLEGE	EDUCATIONAL CLASSES	\$220.00	35651
KPPS LLC	RENT ASSISTANCE	\$850.00	NOV21 RENT
LASER LABS INC	TINT METER	\$2,130.50	40040
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$130.00	1407235 MHCM027607
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$130.00	1407231 MHCM027553
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$94.25	1407226 MHCM027555
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$94.25	1407230 MHCM027562
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$130.00	1407227 MHCM027542
LIBERTY EMBLEM COMPANY LLC	CAB SLIDES	\$336.37	16866
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTION	\$2,875.00	71004794
LINDEMAN LAW	ATTORNEY FEE	\$97.50	MHCM027570
LINDEMAN LAW	ATTORNEY FEE	\$162.50	MHCM027598
LINDEMAN LAW	ATTORNEY FEE	\$162.50	MHCM027356
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027588
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-SA#4	\$512.66	851563
LSQ FUNDING GROUP LC	TRANSPORT FEES	\$2,517.90	4824
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSR LIFE AND LTD	\$343.72	71004799
MAIL SERVICES LLC	POSTAGE/MAILING	\$6,902.30	1810677
MARION JANITORIAL SUPPLY CO	GARBAGE BAGS - STOCK	\$394.08	INV00259676
MARION VILLAGE	RENT ASSISTANCE	\$488.00	NOV21 RENT
MARTHA JANEY	FITNESS REIMBURSEMENT - JULY - SEPT 2021	\$60.00	FITNESSJULY-SEPT2021
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,739.46	9182556
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,038.74	33545799
MARTIN MARIETTA MATERIALS INC	ROCK	\$131.90	33566473
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,297.69	33545800
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027613
MATHESON TRI-GAS INC	TANK RENT	\$108.65	51853922
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027356.1
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$179.95	17296
MIKEYS SUPER CAR WASH LLC	CAR WASH EXP SEPT'21	\$266.00	290558
MINSHALL, MARALEE	PRIVATE WELL REHAB	\$529.65	2219921
MORNINGSIDE PARK APARTMENTS	RENT ASSISTANCE	\$620.00	NOV21 RENT
MOUNT VERNON CONSTRUCTION	WATERPROOFING	\$3,815.00	12561
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$50.00	16557
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$50.00	16250

MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$50.00	16251
MUNDT, JESSICA S	DESIGN WORK 4/1-9/30	\$1,162.50	110-026
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	17274
MURRIN, JOAN M	CONTACT TRACING	\$515.00	OCT21 HOURS2 JM
NANCY B REASLAND	MILEAGE REIMBURSEMENT	\$61.60	OCT21 MILE2
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTION	\$2,115.00	71004795
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	\$222.00	GCPR044322
NINA SCROGGINS	MILEAGE REIMBURSEMENT	\$40.38	ER21023130101126666999
NINA SCROGGINS	MILEAGE REIMBURSEMENT	\$34.61	ER21023130101126666984
NORTHLAND PRODUCTS CO	SERVICE	\$213.45	INVNP0110068
OBRIEN, CAROL	CONTACT TRACING	\$165.00	OCT21 HOURS4 CO
OPM LC	GENERAL ASSISTANCE	\$222.50	17304
OPM LC	GENERAL ASSISTANCE	\$222.50	17302
OPM LC	GENERAL ASSISTANCE	\$222.50	17303
ORKIN LLC	PEST CONTROL	\$75.63	218342281
ORKIN LLC	PEST CONTROL	\$86.00	218343265
ORKIN LLC	PEST CONTROL	\$58.30	220336786
ORKIN LLC	PEST CONTROL	\$45.00	218344344
ORKIN LLC	PEST CONTROL	\$94.13	218342063
ORKIN LLC	PEST CONTROL	\$45.00	218342280
ORKIN LLC	PEST CONTROL	\$40.00	218342210
ORKIN LLC	PEST CONTROL	\$79.78	218342447
ORKIN LLC	PEST CONTROL	\$58.30	224120157
ORKIN LLC	PEST CONTROL	\$59.00	218342057
ORKIN LLC	PEST CONTROL	\$76.00	218342531
PAULSEN, CHERYL L	CONTACT TRACING	\$800.00	OCT21 HOURS3 CP
PENDO PRODUCTS LLC	LINN COUNTY JAIL/NITRILE GLOVES	\$6,725.00	304
PERRY STREET SOFTWARE INC	ADVERTISING FOR HIV CAMPAIGN/GRANT	\$14,400.00	2021 HIV AVERTISING
PHOENIX INTERNATIONAL LTD	SPIKE REPLACEMENTS	\$103.00	4720
PIPE PRO INC	PLUMBING SERVICES	\$751.50	1029
PIPE PRO INC	PLUMBING SERVICES	\$361.00	1030
POLK COUNTY TREASURER	MED EXAM FEES	\$2,541.43	21-1467 JARAMILLO M
POPE, RICHARD T	PHYSICIAN AND MEDICAL ADVISOR FEES	\$3,660.17	SEPT21 FEES
POPE, RICHARD T	PHYSICIAN AND MEDICAL ADVISOR FEES	\$3,660.17	OCT21 FEES
POPE, RICHARD T	PHYSICIAN AND MEDICAL ADVISOR FEES	\$3,660.17	AUG21 FEES
POSPISIL, MEGAN	CONTACT TRACING	\$120.00	OCT21 HOURS4 MP
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	\$444.26	ACH-10050109
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX BENEFITS ADMINISTRATION	\$1,390.00	87679
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	\$16,192.57	ACH-10050110
QUALITY CLEANING EQUIPMENT	OUTSIDE LABOR	\$201.50	20210580
RACOM CORPORATION	DOCKS FOR BUSES	\$441.00	RACO CB170678
RADIOLOGY CONSULTANTS OF IOWA, PLC	HEALTH ASSISTANCE	\$18.50	369576SEP21
RAYNOR DOOR INC OF CEDAR RAPIDS	SERVICE TO OVER HEAD DOOR	\$227.50	1028453
REBECCA L LEWIS	MILEAGE REIMBURSEMENT	\$28.56	OCT21 MILE RL
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$113.22	507646
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$2,001.00	4587SEP21
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,678.09	511730
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,025.27	513225
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$44.55	510882
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,767.21	511742
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$89.10	500506

ROWBOTHAM, SUSAN	CONTACT TRACING	\$210.00	OCT21 HOURS4 SR
RRT PROPERTY MANAGEMENT LLC	GENERAL ASSISTANCE	\$225.00	17298
RRT PROPERTY MANAGEMENT LLC	GENERAL ASSISTANCE	\$225.00	17300
RRT PROPERTY MANAGEMENT LLC	GENERAL ASSISTANCE	\$225.00	17299
RSM US LLP	THRU 9/30/21 FINANCE SYSTEMS	\$412.50	6459742
SADLER POWER TRAIN	BRACKET MOUNTS	\$135.76	0110310920
SAFEGUARD BUSINESS SYSTEMS	OFFICE SUPPLIES - CRIMINAL	\$64.68	034698781
SAFEGUARD BUSINESS SYSTEMS	OFFICE SUPPLIES - CRIMINAL	\$64.68	034725103
SAFEGUARD BUSINESS SYSTEMS	OFFICE SUPPLIES - CRIMINAL	\$1,720.97	034675527
SALVATION ARMY	MEALS EFSP PHASE 38	\$15,161.00	SEP21 EFSP PHASE 38
SALVATION ARMY	MEALS EFSP PHASE 38	\$9,774.00	JUN21 EFSP PHASE 38
SAM'S CLUB	COMMISSARY/JAIL SUPPLIES	\$1,534.90	009960
SAM'S CLUB	COMMISSARY/JAIL SUPPLIES	\$15.98	001252
SAM'S CLUB	COMMISSARY/JAIL SUPPLIES	\$1,231.30	007056
SAM'S CLUB	COMMISSARY/JAIL SUPPLIES	\$1,609.62	001253
SAM'S CLUB	COMMISSARY/JAIL SUPPLIES	\$127.68	003363
SAM'S CLUB	COMMISSARY/JAIL SUPPLIES	\$61.64	009959
SAM'S CLUB	COMMISSARY/JAIL SUPPLIES	\$357.86	001444
SAM'S CLUB	COMMISSARY/JAIL SUPPLIES	\$1,177.54	002728
SAM'S CLUB	COMMISSARY/JAIL SUPPLIES	\$424.54	004448
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00	775059
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00	102021KEPNER
SECRETARY OF STATE	NOTARY APPLICATION	\$30.00	21FRANC102721
SECRETARY OF STATE	NOTARY APPLICATION	\$30.00	21GALES100621
SEDGWICK CLAIMS MANAGEMENT - MGMT	WORK COMP SELF INSURANCE	\$7,666.50	400000043654
SEDGWICK CLAIMS MANAGEMENT - MGMT	WORK COMP SELF INSURANCE	\$7,666.50	400000073955
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$112.50	MHCM027175
SHIELD TECHNOLOGY CORPORATION	ANNUAL SUPPORT 1/2022-12/2022	\$300.00	2021-347
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$4,242.30	4173591-20
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$5,406.82	4173590-33
SHOWBIZ SCREEN PRINTING	UNIFORM SHIRTS ALL EMPLOYEES	\$57.00	14873
SIERRA FOODS	GENERAL ASSISTANCE	\$450.00	17294
SOUTH IOWA AREA DETENTION SERVICE AGENCY	BOARD&KEEP/JUVENILES	\$8,140.00	12780
SOUTH IOWA AREA DETENTION SERVICE AGENCY	BOARD&KEEP/JUVENILES	\$2,590.00	12791
SPRINGVILLE COOP TELE ASSN	911 2 CIRCUITS FOR NOVEMBER 2021	\$81.24	000226
SPRINGVILLE READY MIX	CONCRETE PATCH	\$1,852.50	67693
SPRINGVILLE READY MIX	CONCRETE PATCH	\$4,854.75	67778
SPRINGVILLE READY MIX	CONCRETE PATCH	\$4,524.39	67692
ST LUKES DENTAL HEALTH CENTER	NOVEMBER 2021 SUPPORT ST LUKES DENTAL HEALTH CENTER	\$1,023.83	NOV21 SUPPORT
ST LUKES HEALTH CARE FOUNDATION	SEP21 TIES-SCHOOL READY-GENERAL	\$11,910.77	SEP21 TIES
STANLEY CONSULTANTS INC	PROFESSIONAL SERVICES FOR COGGON SOLAR PROJECT	\$2,868.00	0234274
STATE OF IOWA	DOT OVERPAYMENT	\$450.00	0821 DOT
STORM STEEL	STEEL FOR CART	\$127.36	STOR 422215
TAMI MCFARLAND	TRAVEL REIMBURSEMENT	\$241.60	ER21023130101126667001
TANAGER PLACE	HEALTH ASSISTANCE	\$120.00	16543
THE CORNER STORE	PATROL CAR WASH	\$10.00	1017281
THEODORE D BEUTER (DAVE)	TRAVEL REIMBURSEMENT	\$213.50	07738-100321-BEUTER-PER DIEM-FINAL
THOMPSON, CRAIG B	MED EXAM FEES	\$150.00	21-22-14
THOMSON REUTERS-WEST PAYMENT CENTER	LEGAL RESEARCH/SERVICES	\$248.50	845120881
TIM PAYNE	CLOTHING ALLOWANCE FY22	\$186.31	21PAYNE102521
TREMCO POLICE PRODUCTS	PARTS/SUPPLIES	\$129.70	29323

TRUCK COUNTRY	PARTS	\$65.19	TRUC X103479039-01
TRUCK COUNTRY	PARTS	\$1,808.79	TRUC X103479039-02
TYLER TECHNOLOGIES	SOFTWARE ANNUAL MAINTENANCE	\$133,898.00	025-352116
ULTRALAWN INC	MOWING SERVICES	\$42.00	454226
ULTRALAWN INC	MOWING SERVICES	\$44.00	454253
ULTRALAWN INC	MOWING SERVICES	\$61.00	454225
ULTRALAWN INC	MOWING SERVICES	\$200.00	454227
ULTRALAWN INC	MOWING SERVICES	\$109.00	454222
ULTRALAWN INC	MOWING SERVICES	\$46.00	454224
UNITYPOINT HEALTH	MED EXAM FEES	\$4,088.21	700000443 1021
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$67.93	923500423
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$67.93	923500422
US BANK EQUIPMENT FINANCE	LEASE PAYMENT	\$615.62	455609289
US BANK EQUIPMENT FINANCE	LEASE PAYMENT	\$170.03	455601674
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTION	\$348.50	71004790
VERIZON WIRELESS	PHONE SERVICES	\$80.02	9890735649
VERIZON WIRELESS	PHONE SERVICES	\$160.04	9890805394
VERIZON WIRELESS	PHONE SERVICES	\$920.23	920.23
VERIZON WIRELESS	PHONE SERVICES	\$40.17	9890735648
VICKI DAVIS	MILEAGE REIMBURSEMENT	\$18.98	ER21023130101126666980
VICKI DAVIS	MILEAGE REIMBURSEMENT	\$69.84	ER21023130101126666994
VISION SERVICE PLAN	LINN COUNTY DEDUCTION	\$11.05	71004796
VISION SERVICE PLAN BILLING	CITY OF CEDAR RAPIDS VISION	\$199.58	71004797
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTION	\$275.00	71004792
WARREN COUNTY	MED EXAM FEES	\$490.00	91-21-0142
WATERHOUSE'S WATER COND SERV	DRINKING WATER X3	\$22.50	0007453 014234
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00	17259
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00	17258
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	\$3,167.25	OCT21 LEAD
WEBER, ALISHA	MED EXAM FEES	\$4,366.11	OCT2021 2
WEIBLE-JONES, ANGELA K	DEPOSITIONS	\$81.00	W3680A
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY NOVEMBER 2021	\$956,000.00	NOVEMBER 2021 PREPAY
WEST BRANCH VILLAGE LLC	RENT ASSISTANCE	\$450.00	NOV21 RENT
WHITE, JAMES H	MILEAGE REIMBURSEMENT	\$7.95	110221HCF01M
WILLETT, HOFMANN & ASSOCIATES, INC.	PROFESSIONAL SERVICES	\$3,550.90	30314
WILLETT, HOFMANN & ASSOCIATES, INC.	PROFESSIONAL SERVICES	\$302.00	30200
WILLIE RAYS Q SHACK	SAFETY MEETING	\$700.00	6415-11
WILLIS DADY EMERGENCY SHELTER	SHELTER EFSP PHASE 38	\$7,750.00	OCT21 EFSP PHASE 38
YON ABEL	TRAVEL REIMBURSEMENT	\$165.00	07518-082021-ABEL-PER DIEM-FINAL
YOUNG PARENTS NETWORK	SEP21 PARENT AS TEACHERS SCHOOL READY-GENERAL	\$6,094.76	SEP21 PAT LONG TERM
YOUNG PARENTS NETWORK	SEP21 PARENT AS TEACHERS SCHOOL READY-GENERAL	\$10,605.51	SEP21 PAT SHORT TERM
TOTAL		\$2,847,199.63	