

**LINN COUNTY LIST OF CLAIMS
NOVEMBER 18 THROUGH NOVEMBER 24, 2021**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
ABBE CTR FOR CMH	OCTOBER 2021 MH ACCESS CENTER REIMB	\$2,364.61	OCT21 MHAC REIMB-ABBE CTR
ACHENBACH, RANDY L	NOV ELECTION ASVP MILES AND WAGES	\$214.28	110221ASVP01
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$180.00	29588
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17514
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$448.00	17472
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$504.00	8967
ALLIANT UTILITIES	UTILITIES	\$103.93	9015221000 OCT21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$387.53	2900426241NOV21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$136.27	4860898841NOV21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$46.00	17506
ALLIANT UTILITIES	UTILITIES	\$471.72	2245505837 N21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$181.26	17509
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$132.30	17512
ALLIANT UTILITIES	UTILITIES	\$552.13	5770351000 N21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$260.13	1674521000NOV21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$151.87	17513
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$30.30	0807701000NOV21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$109.57	17480
ALLIANT UTILITIES	UTILITIES	\$151.69	5507551000 1121
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$46.00	17507
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$63.95	4099280661OCT21
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$99.77	13144584
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$116.13	16544684
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$78.53	13144701
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	\$6,320.00	501105
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	\$5,296.00	501104
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	\$1,210.00	501109
ASCENSION LUTHER CHURCH	POLLING PLACE RENT	\$75.00	110221PPR01
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	7327
BALI HAI ESTATES	GENERAL ASSISTANCE	\$359.00	17476
BIG HEART MEDITATION AND MINDFULNESS LLC	SESSION FEES	\$525.00	46BIGHE110121
BIGLEY, LINDA M	CONTACT TRACING	\$230.00	OCT21 HOURS2 LB
BIGLEY, LINDA M	CONTACT TRACING	\$160.00	NOV21 HOURS LB
BLAKLEY PROPERTIES	RENT ASSISTANCE	\$600.00	DEC21 RENT
BOOTS, BRENDA K	CONTACT TRACING	\$160.00	NOV21 HOURS BB
BRECKE BROTHERS PROPERTIES LLC	RENT ASSISTANCE	\$500.00	M152RENT092021
BROWNELLS INC	SUPPLIES	\$658.75	21713754.00
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$20.00	SEPT21 HOURS2 CB
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$60.00	OCT21 HOURS CB
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$60.00	NOV21 HOURS CB
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	17508
C & R PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17474

C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$45.00	181375
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$45.00	181821
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$35.56	E055497A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$511.84	E055719
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$15.85	E055570A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$71.12	E055595B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$398.76	E055741
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$111.36	E055693
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$282.60	E055761
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$189.20	E055723
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$123.70	E055763
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$167.90	E055413A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$94.32	E055817
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$39.72	E055652B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$39.78	E055652A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$93.00	E055694
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$59.38	E055637A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$65.25	E055617A
CEDAR HILLS COMMUNITY CHURCH	POLLING PLACE RENT	\$75.00	110221PPR02
CEDAR RAPIDS CITY OF	FUEL - RISK MANAGEMENT	\$91.65	10275952
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR HEALTH & DENTAL	\$13,766.97	
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$142.92	6260192510OCT21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$4,932.92	8897392510 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$586.10	7897392510 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$20.77	2841562733 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$52.11	4937557289 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$43.52	2257865912 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$93.90	9755073524 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$283.43	4014653353 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$311.29	0010296791 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$652.14	0459345437 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$879.00	2262938522 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$426.42	3888192510 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$551.15	8648392510 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$379.38	4888192510 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$44.94	3200176645 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$465.56	3018392510 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$571.19	8908392510 11-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$317.70	17511
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$132.65	17515
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES	\$6,550.00	2224
CENTURY LINK COMMUNICATIONS LLC	PHONE CHARGES	\$37.37	01CL111021
CENTURY LINK COMMUNICATIONS LLC	PHONE CHARGES	\$55.09	3193653161240 NOV21
CENTURY LINK COMMUNICATIONS LLC	PHONE CHARGES	\$105.38	3193652138 426 11-21
CHRIST COMMUNITY CHURCH	POLLING PLACE RENT	\$75.00	110221PPR04

CITY OF HIAWATHA - WATER DEPARTMENT	GENERAL ASSISTANCE	\$225.34	17517
CLERK OF COURT	CONTRACT LABOR	\$144.00	OCT21 CLERK
COLLEGE PARK NEUROPSYCHOLOGY PLLC	WORK COMP SELF INSURANCE	\$377.98	235002799
COMMUNITY BIBLE CHURCH	POLLING PLACE RENT	\$75.00	110221PPR05
COMMUNITY OF CHRIST	POLLING PLACE RENT	\$75.00	110221PPR06
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	103476
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	103468
COTTON GALLERY LTD	STAFF APPAREL	\$56.00	0000023526-48480
CUREMD.COM INC	CUREBILLING SERVICE CHARGE	\$2,140.84	500113019
DATIX USA INC	POLICYSTAT	\$1,544.00	SIN022831
DAVENPORT, MARILYN J	NOV ELECTION ASVP MILES AND WAGES	\$426.85	110221ASVP05
DISCOUNT SCHOOL SUPPLY	LC CHILD DEV CENTER	\$49.38	P40925090101
DUBOIS, TINA M	MILEAGE REIMBURSEMENT	\$408.24	36011 22A
DUBUQUE COUNTY	NEW EQUIPMENT	\$4,106.50	34-1111211935-5934
ENGLEDOW, LONNY	RENT ASSISTANCE	\$500.00	DEC21 RENT
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$200.00	
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$8,152.50	ACH-10050116
ESCO ELECTRIC CO	INSTALL LIGHTS	\$1,412.71	120707
EVERGREEN ESTATES	RENT ASSISTANCE	\$650.00	DEC21 RENT
FBL INSURANCE	LINN COUNTY DEDUCTIONS	\$12.50	
FIRST LUTHERAN CHURCH	POLLING PLACE RENT	\$75.00	110221PPR07
FITTINGS UNLIMITED	NURSE UNIFORMS	\$321.96	236719
FOUNDATION II INC	LINN COUNTY SHELTER	\$4,011.90	OCT21 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$350.08	17054
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$85.72	17079
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$87.52	17080
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$109.40	17036
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$171.44	17001
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	17002
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$171.44	17073
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	17074
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$171.44	17047
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	17048
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$87.52	17137
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$64.29	17060
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$43.76	17061
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$87.52	16106.
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	LINN COUNTY SHELTER	\$3,918.60	OCT21 SHELTER
FRONT LINE WARNING SYSTEMS	CENTRAL CITY SIREN REPAIR	\$224.15	13526
GAFRI	LINN COUNTY DEDUCTIONS	\$200.00	
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$285.00	I00257740-10062021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$960.00	I00257737-10062021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$178.26	I00263798-11132021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$64.14	I00261632-10272021
GIBBS, BARBARA A	NOV ELECTION PEO WAGES AND MILES	\$53.70	PEOPYMT01

GINGERICH WELL & PUMP SERVICE LLC	INSTALL PUMP & MOTOR	\$4,621.00	27891
GORDON FLESCH COMPANY INC	COPIER RENTAL	\$330.99	100693424
GORDON FLESCH COMPANY INC	COPIER RENTAL	\$14.00	IN13533670
GORDON FLESCH COMPANY INC	COPIER RENTAL	\$630.52	100693737
GORDON FLESCH COMPANY INC	COPIER RENTAL	\$393.75	100695244
GRAYBAR ELECTRIC CO INC	ECOLUX	\$66.96	9324208221
HACAP	ERA2 - RENT & UTILITIES ASSIST & ADMIN CO	\$953,646.27	HACAP-ERA-102621-111721
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$450.00	428457
HANSON, CHRISTIAN	RENT ASSISTANCE	\$700.00	DEC21 RENT
HAWKEYE FIRE & SAFETY	FIRST AID SUPPLIES	\$73.25	17244
HAWKEYE READY MIX INC	CONCRETE MATERIAL	\$983.13	HRM0403736
HOPER, LOISANN C	NOV ELECTION ASVP MILES AND WAGES	\$301.13	110221ASVP13
HUMBERT, KAREN R	NOV ELECTION ASVP MILES AND WAGES	\$138.48	110221ASVP11
HUMBLE LANGUAGE INSTITUTE THE	INTERPRETING SERVICE	\$3,082.50	21182
HY VEE	PRESCRIPTIONS	\$10.00	17337
HY VEE	PRESCRIPTIONS	\$31.65	17244
HY VEE	PRESCRIPTIONS	\$60.00	17034
HY VEE	PRESCRIPTIONS	\$10.00	17338
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	\$2,586.67	
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	\$3,882.08	
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	\$2,130.60	
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	\$3,197.60	
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$91,777.57	
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$137,738.95	
IA PUB EMP RET SYS (LINN COUNTY ER)	RICH SMITH SETTLEMENT	\$0.32	
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PROTECTION CLASS IPERS EE	\$2,674.49	
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PROTECTION CLASS IPERS ER	\$4,009.55	
IA PUB EMP RET SYS (SECO EE)	IPERS SHERIFF (SECO) EE	\$41,588.00	
IA PUB EMP RET SYS (SECO ER)	IPERS SHERIFF (SECO) ER	\$41,588.00	
IMON COMMUNICATIONS	INTERNET SERVICE	\$90.19	2591493
IOWA DIVISION OF LABOR SERVICES	ELEVATOR PERMIT	\$175.00	212797
IOWA DIVISION OF LABOR SERVICES	ELEVATOR PERMIT	\$175.00	212794
IOWA DIVISION OF LABOR SERVICES	ELEVATOR PERMIT	\$175.00	212796
IOWA DIVISION OF LABOR SERVICES	ELEVATOR PERMIT	\$175.00	212795
IRELAND, MELISSA	NOV ELECTION ASVP MILES AND WAGES	\$344.56	110221ASVP07
JAMES WALTON	REIMBURSE BOOT PURCHASE	\$145.00	101779934
JENSEN, BILL D	GENERAL ASSISTANCE	\$341.00	17481
JOEL MILLER	MILEAGE REIMBURSEMENT	\$110.40	OCT21 MILE-MILLER
JOEL MILLER	MILEAGE REIMBURSEMENT	\$121.44	NOV21 MILE-MILLER
JOHN SCHUCHMANN	WC WAGES	\$856.23	WC 11/15/2021 - 11/21/2021
JOHNSON COUNTY	LCWMA CONTRIBUTION 2021-2022	\$1,000.00	LCWMA 2021-2022
JULIENNE KABIKA	MILEAGE REIMBURSEMENT	\$59.92	ER992021110112185575917
KIDS FIRST LAW CENTER	ATTORNEY FEES	\$1,008.00	DRCV096333
KIDS FIRST LAW CENTER	ATTORNEY FEES	\$1,674.00	CDDM045651
KIECKS	ALTERATIONS	\$10.00	21-11-0083

KIECKS	ALTERATIONS	\$5.00	21-11-0086
KING OF KINGS LUTHERAN CHURCH	POLLING PLACE RENT	\$75.00	110221PPR08
L L PELLING	HOTMIX	\$697.85	128162
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$94.25	1407245 MHCM027657
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$94.25	1407238 MHCM027663
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$94.25	1407242 MHCM027669
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	\$4,725.00	
LINN COOP OIL INC #394550 (LIFTS)	FUEL	\$13,601.94	LINN 0042508
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$878.75	842915
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,117.09	842916
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$510.64	849003
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$766.03	849004
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,018.54	861096
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$788.71	861207
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,729.07	860881
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,183.29	860972
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$987.74	861264
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$2,162.56	861017
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,231.43	862460
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,285.93	862439
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,441.02	851628
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,436.00	862547
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$814.17	862357
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,617.69	861665
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,702.32	863105
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$654.67	851336
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$698.22	851565
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$593.96	851378
LINN COOP OIL INC #395050 (ROADS MISC)	ADDITIVES	\$832.95	0034783
LOGAN CONTRACTORS SUPPLY	CRACK SEAL MATERIAL	\$2,444.06	A16125
LOGAN CONTRACTORS SUPPLY	EQUIPMENT RENTAL	\$242.00	R17181
LOGIC COMPENSATION GROUP LLC	AD HOC SERVICES	\$225.00	1119
LOVELY LANE UNITED METHODIST CHURCH	POLLING PLACE RENT	\$75.00	110221PPR09
LUMSDEN, KAREN J	HCF STAFF MILEAGE FOR NOV ELECTION	\$17.24	110221HCF07M
MADISON NATL LIFE - LTD/STD	REPLACE ISU CHECK	\$367.68	
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSR LIFE & LTD	\$328.19	
MADISON NATL LIFE INS CO INC	SUPPLEMENTAL LIFE INS	\$16.00	ACH-10050117
MARION CHRISTIAN CHURCH	POLLING PLACE RENT	\$75.00	110221PPR10
MARION COLUMBUS CLUB	POLLING PLACE RENT	\$75.00	110221PPR11
MARION, PAUL A	NOV ELECTION PEO WAGES AND MILES	\$51.34	PEOPYMT04
MARTHA JANEY	MILEAGE REIMBURSEMENT	\$83.56	ER992021110112185575916
MARY BELCHER	SUPPLIES	\$62.37	ER992021110112185575912
MCMILLAN, CARLA W	NOV ELECTION ASVP MILES AND WAGES	\$174.97	110221ASVP03
MCNEAR, SHIRLEY	NOV ELECTION PEO WAGES AND MILES	\$111.28	PEOPYMT03
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$8.76	P1398049010

MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	\$15.45	P1398049000
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$178.00	HAR# 11692458
MERCY MEDICAL CENTER	WORK COMP SELF INSURANCE	\$4,335.64	235002804
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$264.00	HAR# 11654617
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$275.00	HAR# 11659721
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	\$168.00	HAR# 11681756
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$67.67	45000-74239NOV21
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$86.67	47970-81163NOV21
MIDAMERICAN ENERGY	UTILITIES	\$17,780.70	24471-32003 11-21
MIDAMERICAN ENERGY	UTILITIES	\$505.90	519244798
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$157.35	17510
MIKE TERTINGER	MILEAGE REIMBURSEMENT	\$43.68	ER21023130101126667041
MILLER, CATHY J	NOV ELECTION ASVP MILES AND WAGES	\$169.60	110221ASVP02
MONTOYA, JACQUELINE A	STAR RISK ASSESSMENT TOOL WORK	\$175.00	NOV21 STAR RISK
MOOSE LODGE	POLLING PLACE RENT	\$75.00	110221PPR03
NATIONAL CZECH & SLOVAK MUSEUM & LIBRARY	POLLING PLACE RENT	\$75.00	110221PPR13
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	\$2,115.00	
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	\$258.00	GCPOR36541
NEW LIFE COMMUNITY CHURCH	POLLING PLACE RENT	\$75.00	110221PPR12
NICOLE L KEHRES	MILEAGE REIMBURSEMENT	\$68.38	ER21023130101126667028
NOELRIDGE CHRISTIAN CHURCH	POLLING PLACE RENT	\$75.00	110221PPR14
OBRIEN, CAROL	CONTACT TRACING	\$150.00	NOV21 HOURS CO
OBRIEN, CAROL	CONTACT TRACING	\$80.00	NOV21 HOURS2 CO
OPM LC	RENT ASSISTANCE	\$1,130.00	DEC21 RENT
ORKIN LLC	PEST CONTROL	\$45.00	219772260
ORKIN LLC	PEST CONTROL	\$68.67	219771965
ORKIN LLC	PEST CONTROL	\$51.20	220555982
OSGOOD, BARBARA A	NOV ELECTION ASVP MILES AND WAGES	\$157.40	110221ASVP08
OUTPATIENT SURGERY CENTER OF CEDAR RAPIDS LLC	WORK COMP SELF INSURANCE	\$3,877.00	235002798
PAULSEN, CHERYL L	CONTACT TRACING	\$800.00	NOV21 HOURS2 CP
PEACE CHRISTIAN REFORMED CHURC	POLLING PLACE RENT	\$75.00	110221PPR15
PEARSON, KATHY	NOV ELECTION ASVP MILES AND WAGES	\$341.03	110221ASVP14
PEASE, ALLENE D	NOV ELECTION ASVP MILES AND WAGES	\$133.32	110221ASVP12
PEOPLE STATEMENTS LLC	LC3 TRAINING	\$12,428.00	CTAD11042021
PHYSICIANS CLINIC OF IOWA PC	HEALTH ASSISTANCE	\$100.52	60339AUG21
PIPE PRO INC	COMPRESSOR REVIEW	\$158.00	1157
POMP'S TIRE SERVICE INC	TIRES	\$606.44	1070042632
POMP'S TIRE SERVICE INC	TIRES	\$376.00	1070042779
POTTER, DIANE	NOV ELECTION ASVP MILES AND WAGES	\$332.43	110221ASVP06
PRESENTATIONS INC	BUSINESS FORMS	\$275.00	12203
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	\$444.26	ACH-10050118
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	\$15,978.46	ACH-10050119
RADIOLOGY CONSULTANTS OF IOWA, PLC	HEALTH ASSISTANCE	\$90.00	1088295NOV21
RAPIDS REPRODUCTIONS	PRINTER LEASE	\$283.57	184353-0
RAY O'HERRON CO INC	SUPPLIES	\$103.53	2155113-IN

RAY O'HERRON CO INC	SUPPLIES	\$4,652.80	2155392-IN
READINESS NETWORK INC	CCL REGISTRATION	\$350.00	2021-242
REBECCA L LEWIS	SCHOOL IMMUNIZATION AUDITS	\$29.68	NOV21 MILE2 RL
REIERSON, KELLEY	NOV ELECTION PEO WAGES AND MILES	\$56.32	PEOPYMT02
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,010.81	520296
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,525.01	519907
ROGERS, MARCIA	CONTACT TRACING	\$470.00	SEPT21 HOURS2 MR
ROGERS, MARCIA	CONTACT TRACING	\$210.00	OCT21 HOURS MR
ROWBOTHAM, SUSAN	CONTACT TRACING	\$175.00	NOV21 HOURS2 SR
RYAN, LINCOLN J	MILEAGE REIMBURSEMENT	\$302.40	11RYANL111221
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	17471
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	\$112,485.89	SF-7377-2021-00955445R
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$162.50	MHCM026328
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$162.50	MHCM027678
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$162.50	MHCM027685
SELK, JOHN	RENT ASSISTANCE	\$1,100.00	DEC21 RENT
SEPULVEDA, MICHAEL H	NOV ELECTION GAS AND MILEAGE	\$25.03	008513
SETPOINT MECHANICAL SERVICES LLC	REPLACE DISCHARGE FLANGE GASKETS	\$1,575.74	603
SHORT, MARILEE	NOV ELECTION ASVP MILES AND WAGES	\$132.43	110221ASVP10
SHRED-IT US JV LLC	SERVICE FEEWS	\$50.76	8000111725
SOLUTIONS MANAGEMENT GROUP INC	COPIER RENTAL	\$428.32	148316
SPRINGVILLE READY MIX	CONCRETE MATERIAL	\$1,870.50	68059
SPRINGVILLE READY MIX	CONCRETE MATERIAL	\$3,174.38	68058
ST JOHNS CATHOLIC CHURCH	POLLING PLACE RENT	\$75.00	110221PPR16
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$120.00	235002800
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$170.00	99266
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$175.00	99460
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$170.00	99582
STEELE, KELLY D	ATTORNEY FEES	\$165.00	MHCM027623
T&M SERVICES	RELOCATE OFFICE	\$650.00	CR2112108
TAMARA MARCUS	MILEAGE REIMBURSEMENT	\$92.85	01MARCUS110521
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES	\$303.00	TF91955
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES	\$1,114.25	TF94487
TETRA PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17473
TRACY INGALLS	MILEAGE REIMBURSEMENT	\$110.72	ER992021110112185575915
ULTRALAWN INC	GROUNDS MAINTENANCE	\$233.25	455021
ULTRALAWN INC	GROUNDS MAINTENANCE	\$89.50	454981
ULTRALAWN INC	GROUNDS MAINTENANCE	\$84.00	456036
ULTRALAWN INC	GROUNDS MAINTENANCE	\$46.00	456468
ULTRALAWN INC	GROUNDS MAINTENANCE	\$46.00	456059
ULTRALAWN INC	GROUNDS MAINTENANCE	\$143.00	456033
ULTRALAWN INC	GROUNDS MAINTENANCE	\$182.00	456039
ULTRALAWN INC	GROUNDS MAINTENANCE	\$114.00	456470
ULTRALAWN INC	GROUNDS MAINTENANCE	\$40.00	456078
ULTRALAWN INC	GROUNDS MAINTENANCE	\$40.00	456508

ULTRALAWN INC	GROUNDS MAINTENANCE	\$113.50	456037
ULTRALAWN INC	GROUNDS MAINTENANCE	\$46.00	456038
ULTRALAWN INC	GROUNDS MAINTENANCE	\$92.00	456469
UNITED RENTALS (NORTH AMERICA), INC	AIR COMPRESSOR RENTAL	\$289.00	199842459-001
UNITYPOINT HEALTH	SEPT LC DETENTION BILLING HRS	\$2,750.00	1010IN11733
UNITYPOINT HEALTH	AUG LC DETENTION BILLING HRS	\$2,600.00	1010IN11734
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$318.75	235002802
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	\$348.50	
VANDEUSEN, LARRY E	GENERAL ASSISTANCE	\$450.00	17494
VISION SERVICE PLAN	LINN COUNTY VISION	\$30.27	
VISION SERVICE PLAN BILLING	CITY ASSR VISION INSURANCE	\$183.74	
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	\$275.00	
WEDNESDAY HARTMAN	MILEAGE REIMBURSEMENT	\$98.34	ER992021110112185575914
WENDLING QUARRIES INC	ROCK	\$2,559.96	895929
WENDLING QUARRIES INC	ROCK	\$2,338.79	895928
WENDLING QUARRIES INC	ROCK	\$1,559.02	895930
WENDLING QUARRIES INC	ROCK	\$157.39	895931
WESTMINISTER PRESBYTERIAN CHURCH	POLLING PLACE RENT	\$75.00	110221PPR17
WHITEFORD, MARCIA	NOV ELECTION ASVP MILES AND WAGES	\$337.74	110221ASVP04
WOODWARD COMMUNITY MEDIA	PUBLIC NOTICES	\$9.25	50505 - 111721
WOODWARD COMMUNITY MEDIA	PUBLIC NOTICES	\$165.89	51368 - 111721
YES FIVE SEASONS CEDAR LLC	GENERAL ASSISTANCE	\$404.00	17469
YES FIVE SEASONS CEDAR LLC	GENERAL ASSISTANCE	\$404.00	17470
YTT DESIGN SOLUTIONS LLC	PROFESSIONAL SERVICES	\$17,596.00	2329
YUZA, LINDA K	NOV ELECTION ASVP MILES AND WAGES	\$135.12	110221ASVP09
TOTAL		\$1,675,292.65	