

**LINN COUNTY LIST OF CLAIMS
DECEMBER 9 THROUGH DECEMBER 15, 2021**

VENDOR	DESCRIPTION	Amount	Document Number
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$207.20	479859
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$201.60	479585
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$825.44	479586
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$212.80	479584
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$172.48	479583
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$400.96	479851
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$137.76	479616
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$228.20	480103
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$329.28	479587
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$112.00	480109
ABBE CTR FOR CMH	NOVEMBER 2021 MH ACCESS CENTER REIMB- ABBE CENTER	\$224.91	NOV21 MHAC REIMB-ABBE
ABBE CTR FOR CMH	GENERAL ASSISTANCE	\$450.00	17639
ABBE CTR FOR CMH	GENERAL ASSISTANCE	\$450.00	17638
ABC DISPOSAL SYSTEMS INC	WASTE REMOVAL ENGR OFFICE 11/21	\$77.00	622658
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$50.00	17678
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$50.00	17695
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$45.00	17697
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$45.00	17696
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$50.00	17694
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$45.00	17677
ADAM DAKE	SAFETY BOOT REIMBURSEMENT	\$100.00	DAKE, ADAM PKUS7413314
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$209.00	29649
ADVANCED TRAFFIC CONTROL INC	MESSAGE BOARD RENTAL - LINDALE EV	\$250.00	7403
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$311.43	34477
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17627
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17628
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17701
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17710
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17656
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17648
AHLERS & COONEY PC	TORT LIABILITY	\$175.00	813944
AHLERS & COONEY PC	TORT LIABILITY	\$1,250.00	813943
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$60.00	17331
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$149.70	17332
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$280.00	17334
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$149.70	17333
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 11/29/21-12/03/21	\$651.00	8989
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	17651
ALLENDORF, NICHOLAS W	GENERAL ASSISTANCE	\$450.00	17653
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$75.00	17708
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$318.67	6442378249NOV21

VENDOR	DESCRIPTION	Amount	Document Number
ALLIANT UTILITIES	UTILITIES	\$33.02	3778211000 1121
ALLIANT UTILITIES	UTILITIES	\$2,211.29	7449831000.1121
ALLIANT UTILITIES	UTILITIES	\$445.65	5117431000 D21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$58.27	17649
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$45.30	7537002759NOV21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$870.16	5524601000NOV21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$229.17	0465274276NOV21
ALLIANT UTILITIES	UTILITIES	\$337.41	1939390000 NOV21
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$312.55	17643
AMERICAN MESSAGING SERVICES LLC	PAGER - ZAHN HOUSER	\$15.43	D3210406VL
AMERICAN TOWER INVESTMENTS LLC	SOUTH TOWER RENT 12/21	\$7,001.94	408905600
AMMT PROPERTY MANAGEMENT	RENT ASSISTANCE	\$915.00	JAN22 RENT
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$1,185.30	13145178
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$975.01	13145225
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$79.49	16545012
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$62.83	13144916
ANTON SALES	SIGN HARDWARE	\$44.60	20779
AT&T MOBILITY	LTE RADIO	\$41.27	287302903524X11272021
ATHINA HELLE	TRAVEL REIMBURSEMENT	\$248.81	ER992021110112185575965
B & R LOGGING	LOG SALES PER CONTRACT LOT#11	\$38,577.60	46BLLOG120821
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$385.00	7450
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	7482
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	7522
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	7521
BALI HAI ESTATES	GENERAL ASSISTANCE	\$359.00	17646
BANACOM SIGNS AND MORE LLC	SIGNAGE	\$220.00	2710
BARBOUR, ALISA R	GENERAL ASSISTANCE	\$234.00	17622
BARBOUR, ALISA R	GENERAL ASSISTANCE	\$234.00	17623
BECKETT PROPERTIES	GENERAL ASSISTANCE	\$450.00	17679
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$139.13	52256341395
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$134.40	52256341471
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$44.80	52256341422
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$139.13	52256341489
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$107.51	52256341444
BLAIRS FERRY TIRE & AUTO SERVICE	REPAIRS AND PARTS	\$296.92	46341
BLAIRS FERRY TIRE & AUTO SERVICE	REPAIRS AND PARTS	\$87.20	46237
BLAIRS FERRY TIRE & AUTO SERVICE	REPAIRS AND PARTS	\$596.04	46236
BLUE SKY PRODUCTIONS	PRODUCTION FOR PZC COGGON SOLAR MEETING	\$1,745.00	1415
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$655.80	INV1696840
BRANDON M. HAYES	TRAVEL REIMBURSEMENT	\$127.68	ER992021110112185575954
BROOKE ARP PLC	HEALTH ASSISTANCE	\$69.41	17315
BROOKE ARP PLC	HEALTH ASSISTANCE	\$60.00	17314
BROOKE ARP PLC	HEALTH ASSISTANCE	\$70.00	17316
BUDGET CAR RENTAL	TRUCK DETAIL	\$150.00	19828

VENDOR	DESCRIPTION	Amount	Document Number
CAMBRIDGE LTD PARTNERSHIP II	RENT ASSISTANCE	\$349.00	JAN22 RENT
CAMDEN COUNTY SHERIFF	SESRVICE FEES FOR JUVENILE DOCUMENTS	\$36.00	JVJV039074
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E056010
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$231.35	E056006
CAREPRO HOME MEDICAL	CUSTODIAL SUPPLIES	\$65.00	2595714
CEDAR GRAPHICS	PRINTING WINTER OAK HICKORY	\$3,199.10	201131
CEDAR RAPIDS CITY OF	FUEL	\$1,523.72	10276776
CEDAR RAPIDS CITY OF	FUEL	\$135.69	10276768
CEDAR RAPIDS CITY OF	FUEL	\$206.67	10276766
CEDAR RAPIDS CITY OF	FUEL	\$378.72	10276763
CEDAR RAPIDS CITY OF	FUEL	\$218.70	10276775
CEDAR RAPIDS CITY OF	FUEL	\$27.67	10276773-1121
CEDAR RAPIDS CITY OF	FUEL	\$3,648.38	CEDA 10276762
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$45.10	5317168356 1221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$139.35	2874974020NOV21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$127.41	17644
CENTER FOR DISEASE DETECTION	LAB TESTS	\$87.50	2311723
CENTER POINT CITY OF	WATER/SEWER	\$68.66	60140001 1121
CENTRAL CITY CITY OF	WATER/SEWER	\$20.50	5900001 1121
CENTRAL CITY CITY OF	NOVEMBER 2021 SUPPORT SENIOR DINING PROGRAM	\$2,206.08	NOV21 SUPPORT
CENTRAL PLAINS REAL ESTATE LLC	GENERAL ASSISTANCE	\$450.00	17632
CENTURY LAUNDRY DISTRIBUTING INC	DRYER REPAIR	\$287.00	28-024684
CENTURY LINK COMMUNICATIONS LLC	EMA PHONE LINES X7	\$457.63	3193632671337 N21
CENTURY LINK COMMUNICATIONS LLC	911 CELL PHONE	\$51.86	3193636893 466 12/21
CERIDIAN HCM INC	12/1-12/31/21 DAYFORCE	\$18,100.48	IN632241
CHRISTINA JOHNSON-BARGER	TRAVEL REIMBURSEMENT	\$270.26	ER992021110112185575961
CHRISTINA JOHNSON-BARGER	TRAVEL REIMBURSEMENT	\$195.16	ER992021110112185575964
CHRISTINA JOHNSON-BARGER	TRAVEL REIMBURSEMENT	\$160.33	ER992021110112185575963
CHRISTINA JOHNSON-BARGER	TRAVEL REIMBURSEMENT	\$245.84	ER992021110112185575962
CHRISTINA JOHNSON-BARGER	TRAVEL REIMBURSEMENT	\$348.54	ER992021110112185575959
CHRISTINA JOHNSON-BARGER	TRAVEL REIMBURSEMENT	\$273.90	ER992021110112185575960
CITY LAUNDERING CO	DRY CLEANING SERVICES	\$74.30	1711903
CITY LAUNDERING CO	DRY CLEANING SERVICES	\$74.30	1713864
CITY LAUNDERING CO	DRY CLEANING SERVICES	\$74.30	1708056
CITY LAUNDERING CO	DRY CLEANING SERVICES	\$74.30	1709989
CITYWIDE CLEANERS	DRY CLEANING SERVICES	\$14.38	399422-2
CLAIRE E LEMAY	FALL IACCVSO TRAINING EXPENSES	\$191.36	11340-101021 LEMAY
CODE WORKS	WEBSITE UPDATES	\$72.50	63382
COGGON MUNICIPAL LIGHT PLANT	UTLITIES	\$28.69	0100004980004 1121
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	\$70.39	01-00005400-00-4 NOV21
COMMERCIAL APPRAISERS OF IOWA INC	APPRAISAL SERVICES	\$1,700.00	6323
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$2,989.34	8495941-26
COTT SYSTEMS INC	MICROFILM CREATION	\$1,081.85	144151

VENDOR	DESCRIPTION	Amount	Document Number
COTT SYSTEMS INC	RECORDER MONTHLY RESO 3 HOSTED SOLUTION	\$4,890.00	143963
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$1,942.25	7754
CR SIGNS	REPLACE CLEVELAND & THOMAS PARK LINCOLN HWY KIOSKS	\$11,306.00	14394*
CR/LC SOLID WASTE AGENCY	NOV REFUSE FEES ALL AREAS	\$376.16	41392
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$20.00	12/6/2021
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$30.00	12/3/2021
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	\$20.00	12/8/2021
CUSTOM HOSE & SUPPLIES INC	CONNECTOR	\$3.69	CUST 1084781
CUSTOM HOSE & SUPPLIES INC	FITTINGS AND HOSE	\$104.88	CUST 1080340
CUSTOM HOSE & SUPPLIES INC	CONNECTORS FITTINGS	\$191.87	CUST 1080287
DANIEL P WILLIAMS	TRAVEL REIMBURSEMENT	\$55.44	ER992021110112185575957
DARRIN GAGE	OFFICE SUPPLIES REIMBURSEMENT	\$179.99	01GAGE120221
DAVID THIELEN	TRAVEL REIMBURSEMENT	\$13.44	ER992021110112185575956
DAVISON, ROBERT W	ATTORNEY FEE	\$165.00	MHCM027760
DAWN SCHOTT	TRAVEL REIMBURSEMENT	\$95.20	ER992021110112185575958
DESIRE S IRAKOZE	MILEAGE REIMB COGGON SOLAR PZC	\$24.64	ER992021110112185575946
DEWITT, RYLIE	CONTACT TRACING	\$80.00	DEC21 HOURS RD
DEWITT, RYLIE	CONTACT TRACING	\$220.00	NOV21 HOURS3 RD
DUBOIS, TINA MARIE EFFNER	MILEAGE REIMB SITE VISIT BADGER HOLLOW SOLAR	\$157.92	36011 22B
EDE LLC	RENT ASSISTANCE	\$750.00	JAN22 RENT
ELITE LEASING	RENT ASSISTANCE	\$568.00	JAN22 RENT
ESCO ELECTRIC CO	INSTALL MOTION SWITCH IN STAIRWAY	\$71.75	121261
ESCO ELECTRIC CO	ELECTRIC FOR DISHWASHER	\$2,050.29	121258
FAMILIES INC	CMHA REC	\$45.21	17319
FEDERAL EXPRESS CORP	MAILING SERVICES	\$46.02	7-583-85602
FIESTER LAW OFFICE	ATTORNEY FEES	\$1,488.00	GCPR043141.
GARRY MOOSE LLC	DECEMBER 2021 RENT ROBINS RD EMA & HAZMAT	\$2,185.00	1889
GAVIN UMBDENSTOCK	NOVEMBER 2021 MILEAGE	\$112.00	ER992021110112185575952
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$34.96	I00264836
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$70.55	I00264121-11172021
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$123.09	I00264130
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$1,390.88	I00264826
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$511.88	I00263418
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$121.82	I00263181
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$88.50	I00263726
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$68.29	I00263647
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$539.84	I00262005
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$139.85	I00257221
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$14.20	I00265087-12022021
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$464.36	I00264334
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$74.30	I00262328

VENDOR	DESCRIPTION	Amount	Document Number
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$591.64	100262819
GENTLE DENTAL	DENTAL SERVICES	\$136.00	G1G4OZA0LZU8X221602
GLENDAL PARADE STORE	HONOR GUARD FLAGS	\$428.25	216959*
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$429.73	100698542
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$467.19	100699747
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$215.45	100698543
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$132.04	IN13544715
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$264.52	100698544
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$30.29	IN13554292
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$681.51	100697496
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$37.89	100699748
GOVSENSE LLC	9/20-9/22/21 PUBLIC HEALTH VISIT	\$1,208.96	IN-GS002368
GRAINGER W W INC	HAZMAT SUPPLIES	\$173.72	9137082781
GRIMM, GARRY	RENT ASSISTANCE	\$775.00	JAN22 RENT
HACAP	DECEMBER 2021 SUPPORT TRANSITIONAL HOUSING	\$2,740.58	DEC21 SUPPORT
HACAP	ERA - RENT & UTILITY ASSISTANCE & ADMINISTRATIVE COSTS 11/18/21-12/06/21	\$685,466.01	HACAP - ERA - 111821-120621
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$375.00	17707
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC 12/02/21	\$367.50	428794
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$70.00	428689
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$97.80	117400
HEALTH SOLUTIONS LLC	HEALTH SOLUTIONS	\$9,033.60	9072
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	17685
HILLIARY COMMUNICATIONS LLC	911 TRUNK FOR DEC 2021	\$3.10	109310 A000 12/21
HORIZONS A FAMILY SERVICE ALLIANCE	CLIENT ASSISTANCE	\$36.00	11336
INSTITUTE OF IOWA CERTIFIED ASSESSORS	INSTITUTE OF IOWA CERTIFIED ASSESSORS DUES	\$100.00	INSTITUTE OF IOWA CERTIFIED ASSESSORS BALDRIG
INSTITUTE OF IOWA CERTIFIED ASSESSORS	INSTITUTE OF IOWA CERTIFIED ASSESSORS DUES	\$100.00	INSTITUTE OF IOWA CERTIFIED ASSESSORS MCFARL
INSTITUTE OF IOWA CERTIFIED ASSESSORS	INSTITUTE OF IOWA CERTIFIED ASSESSORS DUES	\$100.00	INSTITUTE OF IOWA CERTIFIED ASSESSORS HOWARD
INSTITUTE OF IOWA CERTIFIED ASSESSORS	INSTITUTE OF IOWA CERTIFIED ASSESSORS DUES	\$100.00	INSTITUTE OF IOWA CERTIFIED ASSESSORS WITT DU
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	IAAO MEMBERSHIP DUES - MCFARLAND	\$225.00	22-10158719
IOWA ASSOCIATION OF BUILDING OFFICIALS	IABO 2022 MEMBERSHIP	\$135.00	87376 22A
IOWA ASSOCIATION OF NATURALISTS	MEMBERSHIP RENEWAL	\$20.00	46IOWAA120621
IOWA DEPARTMENT OF TRANSPORTATION	REGISTRATION FEES	\$120.00	202110121277709
IOWA DEPARTMENT OF TRANSPORTATION	REGISTRATION FEES	\$120.00	202110111277608
IOWA DEPARTMENT OF TRANSPORTATION	REGISTRATION FEES	\$120.00	202110121277710
IOWA DEPARTMENT OF TRANSPORTATION	REGISTRATION FEES	\$120.00	202110121277711
IOWA STATE ASSOCIATION OF COUNTIES	ISAC UNIVERSITY	\$210.00	ISACEVMT042342
IOWA STATE ASSOCIATION OF COUNTIES	ISAC UNIVERSITY	\$210.00	ISACEVMT042340
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17655

VENDOR	DESCRIPTION	Amount	Document Number
JEFF AUGUSTINE	NOVEMBER MILEAGE	\$60.48	ER992021110112185575949
JENNIFER ERGER	FALL ATTY CONFERENCE 2021	\$187.24	11017-110721
JESICA POWELL	FITNESS REIMBURSEMENT	\$96.00	POWELLFITNESSMARCH-AUG2021
JESSICA BLACK	MILEAGE REIMB COGGON SOLAR PZC	\$24.64	ER992021110112185575945
JORDAN SCHIER	FALL ATTY CONFERENCE 2021	\$643.78	10132-110721
JUDAS O'CONNELL, DANA A	ATTORNEY FEES	\$505.10	JGJV038871, -70, -69, -68
JULIENNE KABIKA	TRAVEL REIMBURSEMENT	\$56.06	ER992021110112185575968
JUNGE LINCOLN MERCURY	PARTS AND REPAIR	\$306.34	6113278/1
JUNGE LINCOLN MERCURY	PARTS AND REPAIR	\$71.18	5082024
KATHY D BATTISTE	FALL IACVSO TRAINING EXPENSES	\$191.64	11345-101021 BATTISTE
KIECKS	ADD STRIPES	\$28.00	21-11-0129
KIECKS	ADD STRIPES	\$7.00	21-11-0127
KIECKS	ADD STRIPES	\$21.00	21-11-0134
KIECKS	ADD STRIPES	\$21.00	21-11-0131
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$405.00	17630
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$405.00	17631
KOVATCH, BRENDA	NOV RUN OFF ELECTON PEO MILEAGE	\$1.34	121021HCF02
L & L MURPHY ASSOCIATES	PROFESSIONAL SERVICES	\$5,000.00	LC010122-001
L & L MURPHY ASSOCIATES	PROFESSIONAL SERVICES	\$8,333.32	UCC010122-001
L L PELLING	HI PERFORMANCE PREMIX	\$237.51	128248
L L PELLING	HOTMIX	\$277.10	128240
LATHAM ERVIN VOGNSENT & ASSOCIATES INC	PROFESSIONAL SERVICES THRU 11-30-21	\$2,750.00	14178
LAURIE CRAIG	FALL ATTY CONFERENCE 2021	\$576.13	06312-110721
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$130.00	1407259 MHCM027760
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$130.00	1407260 MHCM027321
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$130.00	1407261MHCM027639
LINN CO DEPUTY SHERIFF'S MEMBERSHIP ASSOC	SECURITY NOV RUN OFF ELECTION	\$3,780.00	2021-133
LINN COUNTY REC INC	TOWER UTILITIES	\$353.33	510732900 D21
LINN COUNTY REC INC	TOWER UTILITIES	\$341.37	510728800 D21
LINN COUNTY REC INC	ELECTRICITY-14 METERS ALL AREAS	\$3,885.19	15-08-003 03 1121
LINN NEWSLETTER	PUBLICATIONS	\$511.88	L-100263418
LINN NEWSLETTER	PUBLICATIONS	\$539.84	L-100262005
LINN NEWSLETTER	PUBLICATIONS	\$68.29	L-100263647
LINN NEWSLETTER	PUBLICATIONS	\$88.50	L-100263726
LINN NEWSLETTER	PUBLICATIONS	\$121.82	L-100263181
LINN NEWSLETTER	PUBLICATIONS	\$464.36	L-100264334
LINN NEWSLETTER	PUBLICATIONS	\$1,390.88	L-100264826
LINN NEWSLETTER	PUBLICATIONS	\$74.30	L-100262328
LINN NEWSLETTER	PUBLICATIONS	\$34.96	L-100264836
LINN NEWSLETTER	PUBLICATIONS	\$591.64	L-100262819
LISA ANDERSON	FITNESS REIMBURSEMENT	\$240.00	ANDERSONFITNESSJAN-DEC2021
LOGIC COMPENSATION GROUP LLC	AD HOC SERVICES	\$450.00	1131
LSQ FUNDING GROUP LC	TRANSPORT FEES	\$2,693.82	5018
LSQ FUNDING GROUP LC	TRANSPORT FEES	\$2,711.54	5010
LUMSDEN, KAREN J	NOV RUN OFF ELECTION PEO MILEAGE	\$1.34	121021HCF01

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MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$345.00	17709
MARIA ISABEL RAMOS LMFT LLC	HEALTH ASSISTANCE	\$315.00	17399
MARIA ISABEL RAMOS LMFT LLC	HEALTH ASSISTANCE	\$420.00	17120
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$3,196.51	9246970
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES THRU 11-30-21	\$1,882.50	0000017 - 11778.01
MARTIN, ANNETTE	ATTORNEY FEE	\$44.10	MHCM027607.2
MATT RUFF	MILEAGE REIMB COGGON SOLAR PZC	\$24.64	ER992021110112185575947
MCGRATH BUICK GMC CADILLAC KIA	PARTS AND REPAIR	\$61.62	CVW423143
MECRO PROPERTIES LLC	RENT ASSISTANCE	\$437.50	JAN22 RENT
MERCY EAP SERVICES	EAP SERVICES	\$1,096.50	14688
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$114.00	11808645
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$114.00	11808611
METIER MOHNI, NANCY	NOV ELECTION PEO WAGES AND MILES	\$64.93	PEOPYMT06
MHDS-ECR	FUND BALANCE PROJECT DISCOVERY LIVING VAN	\$36,725.00	FUND BALANCE PROJECTS AUG21
MICHAEL D.. ONNEN	NOVEMBER 2021 MILEAGE	\$139.44	ER992021110112185575948
MICHAEL G.. WINDERS	NOVEMBER 2021 MILEAGE	\$39.20	ER992021110112185575953
MICHAEL J. HARRIS	FALL ATTY CONFERENCE 2021	\$258.43	10724-110721
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$207.09	78780-81355NOV21
MOLO OIL COMPANY	CAR WASH EXP	\$77.00	213109
MOLO OIL COMPANY	CAR WASH EXP	\$98.00	113021-19
MONICA MILES	FALL ATTY CONFERENCE 2021	\$288.24	10572-110721
MONTAGUE, RYAN L	GENERAL ASSISTANCE	\$400.00	17650
MORNINGSIDE PARK APARTMENTS	RENT ASSISTANCE	\$620.00	JAN22 RENT
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$80.00	17068
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$40.00	16482.
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$96.00	16893
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$80.00	17495
MT VERNON LISBON SUN	PUBLICATIONS	\$121.82	S-100263181
MT VERNON LISBON SUN	PUBLICATIONS	\$464.36	S-100264334
MT VERNON LISBON SUN	PUBLICATIONS	\$68.29	S-100263647
MT VERNON LISBON SUN	PUBLICATIONS	\$88.50	S-100263726
MT VERNON LISBON SUN	PUBLICATIONS	\$612.61	S-100258699
MT VERNON LISBON SUN	PUBLICATIONS	\$539.84	S-100262005
MT VERNON LISBON SUN	PUBLICATIONS	\$34.96	S-100264836
MT VERNON LISBON SUN	PUBLICATIONS	\$74.30	S-100262328
MT VERNON LISBON SUN	PUBLICATIONS	\$511.88	S-100263418
MT VERNON LISBON SUN	PUBLICATIONS	\$1,390.88	S-100264826
MT VERNON LISBON SUN	PUBLICATIONS	\$591.64	S-100262819
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	17635
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	17620
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	17652
MURRIN, JOAN M	CONTACT TRACING	\$190.00	DEC21 HOURS JM
MURRIN, JOAN M	CONTACT TRACING	\$470.00	NOV21 HOURS3 JM
MUSCATINE POWER AND WATER	UTILITIES ASSISTANCE	\$413.82	2101-019000.07OCT21

VENDOR	DESCRIPTION	Amount	Document Number
NEAL'S WATER CONDITIONING	BOTTLED WATER	\$216.00	003103.1121
OBRIEN, CAROL	CONTACT TRACING	\$140.00	DEC21 HOURS CO
OMNILINK SYSTEMS INC	RADIO EQUIP/RENTAL	\$1,791.50	499312
OPM LC	GENERAL ASSISTANCE	\$480.00	17713
OPM LC	GENERAL ASSISTANCE	\$420.00	17714
ORKIN LLC	SPRAY INSECTICIDE	\$1,000.00	225718260
PALO COOPERATIVE TELEPHONE ASSOC	911 TELEPHONE CHARGES	\$36.00	0000000035 12-21
PAMELLA J ZANE	FALL IACCVSO TRAINING EXPENSES	\$140.40	11441-101121 ZANE
PARTS AUTHORITY LLC	SHOP STOCK	\$1,055.50	435-200219
PAULSEN, CHERYL L	CONTACT TRACING	\$500.00	NOV21 HOURS5 CP
PAULSEN, CHERYL L	CONTACT TRACING	\$300.00	DEC21 HOURS CP
PEAK CONSTRUCTION GROUP INC	MORGAN CREEK PARK & WANATEE PARK	\$18,667.46	5_21 7
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED THRU 11/30/21	\$94,602.44	APPLICATION #6
PER MAR SECURITY SERVICES	MENTAL HEALTH ACCESS NOVEMBER 2021 SECURITY	\$11,534.50	545522
PER MAR SECURITY SERVICES	SECURITY SERVICES PSC NOVEMBER 2021	\$4,624.13	545523
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$63.00	235002814
PIPE PRO INC	REPLACE BOILER - WP SHOWERHOUSE	\$7,707.60	1284
PITNEY BOWES	POSTAGE METER RENTAL	\$162.60	3314706267
POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	\$450.00	17634
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$65.05	235002772
PRATUM INC	MSSP VULNERABILITY SCANNING - DEC	\$50.00	5711
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$696.35	10480
PRITCHARDS LAKE CHEVROLET	2019 FORD T350 TRANSIT WAGON	\$57,997.00	5560161
QUALITY AUTO REBUILDERS INC	REPAIRS AND PARTS	\$11,381.35	71876
RAPIDS FOODSERVICE CONTRACT AND DESIGN	CONVEYOR DISHWASHER PROJECTI	\$33,531.36	11000592
RATHJE CONSTRUCTION	WORK COMPLETED THRU 10/31/21	\$52,879.54	APPLICATION 10
RAY O'HERRON CO INC	PROFESSIONAL SERVICES	\$4,476.90	2158359-IN
READINESS NETWORK INC	CCL REGISTRATION	\$350.00	2021-230
READINESS NETWORK INC	CCL REGISTRATION	\$350.00	2021-23
REBECCA L LEWIS	SCHOOL IMMUNIZATION AUDITS	\$20.72	ER992021110112185575950
REBECCA L LEWIS	SCHOOL IMMUNIZATION AUDITS	\$12.32	DEC21 MILE RL
REINHART FOODSERVICE LLC	ACCT 1329 FOOD/PROVISIONS	\$587.18	526705
RENA SCHULTE	FALL ATTY CONFERENCE 2021	\$191.86	00925-110721
RESERVE AT 66 LC	RENT ASSISTANCE	\$400.00	JAN22 RENT
RICKELLE N. BELT	NOVEMBER 2021 MILEAGE	\$103.60	ER992021110112185575951
ROWBOTHAM, SUSAN	CONTACT TRACING	\$40.00	DEC21 HOURS SR
ROWBOTHAM, SUSAN	CONTACT TRACING	\$150.00	NOV21 HOURS5 SR
RRT PROPERTY MANAGEMENT LLC	GENERAL ASSISTANCE	\$225.00	17642
RRT PROPERTY MANAGEMENT LLC	GENERAL ASSISTANCE	\$225.00	17640
RRT PROPERTY MANAGEMENT LLC	GENERAL ASSISTANCE	\$225.00	17641
RRT PROPERTY MANAGEMENT LLC	GENERAL ASSISTANCE	\$225.00	17633
RYAN DECKER	FALL ATTY CONFERENCE 2021	\$297.96	10802-110721
RYAN SCHLADER	REIMB MEAL EITA MEETING	\$14.98	DEC21 MEAL - SCHLADER
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	17637

VENDOR	DESCRIPTION	Amount	Document Number
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	17663
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	17675
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$426.22	17636
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	17676
SAM'S CLUB	COMMISSARY ITEMS/JAIL SUPPLIES	\$250.80	1742
SAM'S CLUB	COMMISSARY ITEMS/JAIL SUPPLIES	\$1,024.30	1470
SAM'S CLUB	COMMISSARY ITEMS/JAIL SUPPLIES	\$1,302.26	3026
SAM'S CLUB	COMMISSARY ITEMS/JAIL SUPPLIES	\$73.12	2888
SAM'S CLUB	COMMISSARY ITEMS/JAIL SUPPLIES	\$1,776.50	8839
SAM'S CLUB	COMMISSARY ITEMS/JAIL SUPPLIES	\$1,645.36	6679
SAM'S CLUB	COMMISSARY ITEMS/JAIL SUPPLIES	\$17.92	1741
SAM'S CLUB	COMMISSARY ITEMS/JAIL SUPPLIES	\$162.30	1573
SAM'S CLUB	COMMISSARY ITEMS/JAIL SUPPLIES	\$169.60	4738
SANSI	NOVEMBER 2021 SUPPORT GENERAL WELFARE SERVICES	\$676.92	NOV21 SUPPORT
SARAH WENDT	FITNESS REIMBURSEMENT	\$80.00	WENDTFITNESSSEPT-DECEMBER2021
SCOTT POWERS	SAFETY BOOT REIMBURSEMENT	\$100.00	POWERS, SCOTT W1048987141
SEPULVEDA, MICHAEL H	FUEL FOR VOTER VAN	\$18.38	065379
SHERRI KOCH	ABA TRAINING COURSE	\$199.00	ER992021110112185575955
SIERRA FOODS	GENERAL ASSISTANCE	\$450.00	17664
SIGNIFY HEALTH LLC	COMMUNITY FEES-FOUNDATION 2	\$750.00	LINNC002-INV120121
SKELTON, DEBORAH M	ATTORNEY FEES	\$165.00	MHCM027685
SKELTON, DEBORAH M	ATTORNEY FEES	\$295.74	JGJV038879
SKELTON, DEBORAH M	ATTORNEY FEES	\$165.00	MHCM027726
SMITH, ALICE K	NOV ELECTION PEO WAGES AND MILES	\$311.43	PEOPYMT08
SOUTH SLOPE COOP TELE	PHONE SERVICE PALDOWS OBSERVATORY	\$41.21	10141197
SOUTHEAST LINN COMMUNITY CENTER	NOVEMBER 2021 SUPPORT GENERAL WELFARE SERVICES	\$431.17	NOV21 SUPPORT
SPEE-DEE DELIVERY	RETURN POUCH TO DM	\$147.36	481051
SPLASHLIGHT LLC	WORK COMP SELF INSURANCE	\$1,667.37	202111 - 235
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$418.00	17660
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$418.00	17658
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$400.00	17666
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$400.00	17665
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	17654
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$400.00	17667
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$3,689.49	235002812
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$234.50	17119
ST LUKES WORK WELL SOLUTIONS	PHYSICAL DRUG SCREEN	\$170.00	102439
ST LUKES WORK WELL SOLUTIONS	PHYSICAL DRUG SCREEN	\$175.00	101722
ST LUKES WORK WELL SOLUTIONS	PHYSICAL DRUG SCREEN	\$265.00	104363
ST LUKES WORK WELL SOLUTIONS	PHYSICAL DRUG SCREEN	\$175.00	102222
ST LUKES WORK WELL SOLUTIONS	CPR TRAINING/TESTING	\$1,320.00	STLU 100037
ST LUKES WORK WELL SOLUTIONS	AUDIOGRAM	\$30.00	104443

VENDOR	DESCRIPTION	Amount	Document Number
ST LUKES WORK WELL SOLUTIONS	PHYSICAL DRUG SCREEN	\$175.00	102441
ST LUKES WORK WELL SOLUTIONS	NEW HIRE PHYSICAL	\$175.00	101724
STANLEY CONSULTANTS INC	PROFESSIONAL SERVICES FOR COGGON SOLAR PROJECT	\$972.00	0235199
STERICYCLE INC	MED WASTE REMOVAL	\$2,653.92	4010560988
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	17698
STOREY KENWORTHY	BALLOT STOCK	\$750.00	PINV951748
STOREY KENWORTHY	BALLOT STOCK	\$15,705.50	PINV949030
SUE ELLEN HOSCH	FITNESS REIMBURSEMENT	\$240.00	HOSCHFITNESSJAN-DEC2021
TARGET SOLUTIONS LEARNING LLC	SUPPLIES	\$383.60	INV38439
TEGELER BODY & FRAME, WRECKER & CRANE	TOWING SERVICE	\$262.50	TEGE 21-10438
TETRA PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17645
TRACY INGALLS	TRAVEL REIMBURSEMENT	\$61.38	ER992021110112185575967
TREES FOREVER	FY22 LEGACY AND COMMUNITY ATTRACTION GRANT	\$25,000.00	01TREESFOREVER120221
TW TRAINING	DEPARTMENT TRAINING DEC 2021	\$800.00	11109
U S CELLULAR	911 CELL PHONES	\$4,197.61	0475266815
ULRICH, TERESA	NOV ELECTION RUN OFF PEO WAGES AND MILEAGE	\$189.25	121021EV
UNIFORM DEN INC	HASH MARKS - STOCK	\$112.72	108274
UNITYPOINT HEALTH	MEDICAL SERVICES	\$330.12	110521260071422
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$318.75	235002813
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$77.35	235002817
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$657.05	235002816
USA COMMUNICATIONS	911 SPECIAL CIRCUIT	\$67.78	0000000258 12-21
VERIZON WIRELESS	CELL PHONE SERVICE	\$160.04	9893015091
WAYPOINT	NOVEMBER 2021 SUPPORT DV HOUSING ASSISTANCE	\$2,715.17	NOV21 SUPPORT
WAYPOINT	ERA - SUPPORT SERVICES - CALL CENTER & RESOURCES	\$7,813.08	WAYPOINT - ERA - 0000012522
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	\$150.00	17345
WELLMARK BLUE CROSS & BLUE SHIELD	11/1-11/30/21 LINN COUNTY HEALTH	\$276,801.67	014/113021
WENDLING QUARRIES INC	ROCK	\$4,357.86	899396
WENDLING QUARRIES INC	SAND	\$2,506.22	898051
WENDLING QUARRIES INC	ROCK	\$3,117.18	899399
WENDLING QUARRIES INC	ROCK	\$394.80	898846
WENDLING QUARRIES INC	ROCK	\$3,770.12	899400
WENDLING QUARRIES INC	ROCK	\$1,569.38	899398
WENDLING QUARRIES INC	SAND	\$2,167.71	899401
WENDLING QUARRIES INC	ROCK	\$3,850.10	899397
WILLIS DADY EMERGENCY SHELTER	GENERAL ASSISTANCE	\$350.00	17647
WINDSTREAM HOLDINGS INC	911 PHONES (4)	\$175.98	091033201 12/21
ZACHARY E GRIMM	FALL IACCVSO TRAINING EXPENSES	\$194.72	11339-101021 GRIMM
COMMUNITY HEALTH CHARITIES	LINN COUNTY DEDUCTION	\$30.32	71005291
EQUITABLE THE	LINN COUNTY DEDUCTION	\$200.00	71005283

VENDOR	DESCRIPTION	Amount	Document Number
EQUITABLE THE	LINN COUNTY DEDUCTION	\$8,152.50	ACH-10050120
FBL INSURANCE	LINN COUNTY DEDUCTION	\$12.50	71005284
GAFRI	LINN COUNTY DEDUCTION	\$200.00	71005286
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	\$2,723.29	71005272
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	\$4,087.12	71005273
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	\$2,140.67	71005274
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	\$3,212.71	71005275
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$92,312.62	71005276
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$138,541.89	71005277
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PROTECTION CLASS IPERS EE	\$2,691.90	71005278
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PROTECTION CLASS IPERS ER	\$4,035.68	71005279
IA PUB EMP RET SYS (SECO EE)	IPERS SHERIFF (SECO) EE	\$41,134.31	71005280
IA PUB EMP RET SYS (SECO ER)	IPERS SHERIFF (SECO) ER	\$41,134.31	71005281
IOWA SHARES	LINN COUNTY DEDUCTION	\$43.34	71005292
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTION	\$4,725.00	71005287
MADISON NATL LIFE - LTD/STD	LINN COUNTY DEDUCTION	\$19,086.77	ACH-10050124
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTION	\$10,650.14	ACH-10050121
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTION	\$2,115.00	71005288
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	\$444.26	ACH-10050122
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	\$15,978.40	ACH-10050123
SHERIFFS PROTECTIVE ASSOC	LINN COUNTY DEDUCTION	\$1,380.00	71005289
UNITED WAY OF EAST CENTRAL IOWA	LINN COUNTY DEDUCTION	\$207.84	71005290
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTION	\$348.50	71005282
VISION SERVICE PLAN	LINN COUNTY DEDUCTION	\$7,531.88	71005293
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTION	\$275.00	71005285
		\$2,041,437.69	