

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

Vendor	Description	Amount	Document Number
2200 BUCKINGHAM LLC	GENERAL ASSISTANCE	450.00	14117
3A PROPERTIES LLC	GENERAL ASSISTANCE	400.00	14092
ADCRAFT PRINTING CO INC	FORMS AND BUSINESS CARDS	422.00	28418
ADCRAFT PRINTING CO INC	FORMS AND BUSINESS CARDS	142.00	28412
ADCRAFT PRINTING CO INC	FORMS AND BUSINESS CARDS	39.00	28407
ADCRAFT PRINTING CO INC	FORMS AND BUSINESS CARDS	78.00	28413
AFSCME AFL-CIO	LINN COUNTY DEDUCTIONS 1/22/21	25.90	71001042
AGING SERVICES INC	LPHS	1,401.28	OCT20 LPHS
AHLERS & COONEY PC	PROFESSIONAL SERVICES	1,250.00	795151
AHLERS & COONEY PC	PROFESSIONAL SERVICES	420.00	795017
ALLIANT UTILITIES	UTILITIES	95.11	9154826420 121
ALLIANT UTILITIES	UTILITIES	134.00	14037
ALLIANT UTILITIES	UTILITIES	38.58	0807701000JAN21
ALLIANT UTILITIES	UTILITIES	158.56	8437694957 121
ALLIANT UTILITIES	UTILITIES	445.91	5770351000 121
ALLIANT UTILITIES	UTILITIES	304.91	7023177597 121
ALLIANT UTILITIES	UTILITIES	3,306.27	8713821000 1-21
ALLIANT UTILITIES	UTILITIES	176.88	9015221000 0121
ALLIANT UTILITIES	UTILITIES	783.83	7994980000 121
ALLIANT UTILITIES	UTILITIES	11.01	1759521000 121
ALLIANT UTILITIES	UTILITIES	58.97	4224941000 121 010721 58
ALLIANT UTILITIES	UTILITIES	52.49	4738041000 121
ALLIANT UTILITIES	UTILITIES	78.35	14097
ALLIANT UTILITIES	UTILITIES	106.99	14115
ALLIANT UTILITIES	UTILITIES	342.87	5345801000 121
ALLIANT UTILITIES	UTILITIES	44.56	1697931000 121
ALLIANT UTILITIES	UTILITIES	50.00	14093
ALLIANT UTILITIES	UTILITIES	111.00	H139UTILITY 121
ALLIANT UTILITIES	UTILITIES	161.59	2823780000 121
AMERICAN LEGION POST 298	POLLING PLACE RENT	150.00	02RENT110320
AMPERAGE LLC	COMMUNICATIONS CONSULTING-LPHD-CARES	2,130.00	027850
ANDE HENDRICKS	FITNESS REIMB	60.00	ER20201130415265910
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	72.43	13139942
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	131.14	16539415
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	185.33	16539696
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	131.14	16539826
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	148.50	16539529
ANTIOCH CHRISTIAN CHURCH	POLLING PLACE RENT	150.00	02RENT110320
AREA SUBSTANCE ABUSE	FR-CARP	528.75	JUL20 FR-CARP
AREA SUBSTANCE ABUSE	FR-CARP	595.43	AUG20 FR-CARP
ATHINA HELLE	TRAVEL EXPENSE	269.41	ER20201130415265918
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	170.00	4776

BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	350.00	4844
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE - NOSKA, TIM	340.00	4827
BAYCH, VICKIE L	CONTACT TRACING	315.00	JAN21 HOURS2 VB
BLACK HILLS ENERGY	UTILITIES ASSISTANCE	90.19	7747929955JAN21
BOB CAFFREY TOOL SALES	SHOP TOOLS	69.95	194975
BROSH CHAPEL	GENERAL ASSISTANCE	862.60	14047
BRZEZINSKI, CRYSTAL	CONTACT TRACING	355.00	JAN21 HOURS2 CB
BUFFALO UNITED METHODIST CHURCH	POLLING PLACE RENT	150.00	02RENT110320
C J COOPER & ASSOCIATES INC	DRUG SCREENS	195.00	163786
C J COOPER & ASSOCIATES INC	DRUG SCREENS	150.00	162675
C J COOPER & ASSOCIATES INC	DRUG SCREENS	180.00	163213
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	256.50	E051313B
CEDAR RAPIDS CITY OF	FUEL - DECEMBER 2020	32.05	10266738
CEDAR RAPIDS CITY OF	FUEL - DECEMBER 2020	590.55	10266746
CEDAR RAPIDS CITY OF	FUEL - DECEMBER 2020	30.47	10266747
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSESSOR HEALTH/DENTAL	14,966.90	71001045
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	125.48	4358028108JAN21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	163.91	14099
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	162.91	8120292510JAN21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	266.22	14102
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	450.00	14095
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES	6,250.00	2149
CENTRAL CITY MAINSTREET	MAIN STREETS FUNDING	10,000.00	01CCMS012121
CENTURY LINK	VD INFO LINE	55.51	3193653161240 0121
CENTURY LINK	CELL SERVICE	72.62	319 465-1013 337 011021
CERIDIAN HCM INC	DAYFORCE SERVICE	17,205.12	IN446019
CERIDIAN HCM INC	DAYFORCE SERVICE	17,358.11	IN470377
CERIDIAN HCM INC	DAYFORCE SERVICE	(1,882.15)	CM029825
CERIDIAN HCM INC	DAYFORCE SERVICE	(35.29)	CM029821
CHARLES UNGS	VISION EXAM	40.00	ER20201130415265908
CLERK OF COURT	CONTRACT LABOR	273.36	JAN21 CLERK
COLLEGE OF AMERICAN PATHOLOGIS	MED EXAM FEES	239.37	2506319
COMMUNICATIONS ENGINEERING	INSTALLATION & HARDWARE-VMS UPGRADE	120,076.92	350866
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	392.95	934064
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	2,234.87	933983
CONSOLIDATED ENERGY COMPANY	SHOP STOCK	1,144.00	940496
CORRIDOR CAREERS	JOB POSTING	175.00	101976
CORRIDOR CAREERS	JOB POSTINGS	525.00	101946
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	10.00	1/20/2021
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	10.00	1/14/2021
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	10.00	1/19/2021
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS	10.00	1/15/2021
CULBERT, MAXWELL	CONTACT TRACING	230.00	JAN21 HOURS2 MC
DANA FLEET SAFETY INC	STORAGE VAULT	2,435.00	692516
DAWN JINDRICH	FITNESS	60.00	ER20201130415265930

DES MOINES STAMP MFG CO	STAMPS	80.05	1174895
ELECTRONIC ENGINEERING CO INC	UPFIT	379.00	333000068-2
ENFORCE LLC	SERVICE	6,000.00	20331
EQUITABLE THE	LINN CO PAYROLL DEDUCTION	12,822.50	71001049
EQUITABLE THE	LINN COUNTY DEDUCTIONS	12,822.50	ACH-10050024
FBL INSURANCE	LINN COUNTY DEDUCTIONS	12.50	71001037
FEDERAL EXPRESS CORP	SHIPPING SERVICE	93.38	7-244-06632
FERGUSON ENTERPRISES INC	PSC CREDIT	53.20	8123649
FERRING, CALLIE	CONTRACT TRACING	75.00	JAN21 HOURS CF
FIRST PRESBYTERIAN CHURCH	MEALS	2,000.00	JUN20 PHASE 37
FIRST UNITED METHODIST CHURCH MARION	POLLING PLACE RENT	150.00	02RENT110320
FLYNN COMPANY INC	LOST-WINSLOW RD(21)	79,941.98	11521LOSTWINSLOWRD
FOSTER, DEBBIE S	TRANSCRIPT SERVICES	95.50	TRAN12312020CB
FOUNDATION II INC	SHELTER	8,257.05	DEC20 SHELTER
FREEDOM PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00	60387-0121
GAFRI	LINN COUNTY DEDUCTIONS	232.00	71001039
GALLAGHER BENEFIT SERVICES INC	HEALTH CONSULTING	7,500.00	219756
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	65.20	I00231212-12312020
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	14.14	I00234060-01202021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	27.76	I00233179-01132021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	23.57	I00233178-01132021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	75.05	I00231001-12242020
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	15.71	I00233180-01132021
GOLEMBIEWSKI, RONALD	REFUND-RESERVATION CANCELLED	180.00	JAN21 REFUND
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	195.13	I00632652
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	99.02	IN13181634
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	412.64	I00629463
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	214.93	I00629464
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	476.29	I00632663
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	470.41	I00630587
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	322.34	I00626521
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	292.71	I00632651
GORDON FLESCH COMPANY INC	OFFICE EQUIP RENTAL	1,720.00	IN13156824
GRAINGER W W INC	HAND TOOLS	10.48	9774386818
GRAINGER W W INC	HAND TOOLS	96.38	9773839783
GRAINGER W W INC	HAND TOOLS	14.90	9776825581
GUDENKAUF, DON	REFUND RESERVATION CANCELLED	120.00	JAN21 REFUND
H A C A P	FAMILY SUPPORT WORKER	2,473.36	DEC20 HACAP
HAAN, SHANAE	REFUND RESERVATION CANCELLED	475.00	JAN21 REFUND
HALEY, DAVID T	CONTACT TRACING	320.00	DEC20 HOURS5 DH
HALEY, DAVID T	CONTACT TRACING	240.00	JAN21 HOURS DH
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	375.00	14098
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	443.21	7779
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	200.00	418784
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	350.75	425258

HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	269.60	7944
HARDWARE ASSOCIATES,INC	HAND TOOLS	7.19	276730
HARTMAN, CRISTY	REFUND RESERVATION CANCELLED	475.00	JAN21 REFUND
HEALTH SOLUTIONS INC	FITNESS	7,196.60	8621
HEEFNER, CAMMIE	GENERAL ASSISTANCE	450.00	14087
HORIZONS A FAMILY SERVICE ALLIANCE	MEALS	3,175.00	DEC20 PHASE 37
HORIZONS A FAMILY SERVICE ALLIANCE	MEALS	12,500.00	DEC20 PHASE CARES
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSESSOR IPERS EE	2,865.28	71001028
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSESSOR IPERS ER	4,300.17	71001029
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSESSOR IPERS EE	2,141.67	71001026
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSESSOR IPERS ER	3,214.22	71001027
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	91,363.41	71001034
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	137,698.96	71001035
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	IPERS PROTECTION EE	2,621.94	71001032
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	IPERS PROTECTION ER	3,930.81	71001033
IA PUB EMP RET SYS (SECO EE)	SHERIFF IPERS EE	42,851.56	71001030
IA PUB EMP RET SYS (SECO ER)	SHERIFF IPERS ER	42,851.56	71001031
IA WORKFORCE DEVELOPMENT	QUARTERLY UNEMPLOYMENT	16,210.01	102629-3
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT PAYMENT	3,095.00	00102629 12/31/2020
IMON COMMUNICATIONS	CELL PHONES	93.38	2377858
INDIAN CREEK PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00	14089
IOWA NARCOTICS OFFICER'S ASSOCIATION	ANNUAL MEMBERSHIP	25.00	21IREL011521
IOWA TOTAL CARE	REFUND OVERPYMT SERVICES	109.20	S218IAE06040
J & A PRINTING INC	WANATEE PARK BROCHURES	355.45	209233
J Z PROPERTIES LLC	GENERAL ASSISTANCE	450.00	14111
J Z PROPERTIES LLC	GENERAL ASSISTANCE	450.00	14109
JAMES PINCKNEY	FITNESS	120.00	ER20201130415265914
JAMES PINCKNEY	FITNESS	60.00	ER20201130415265913
JERRY VANDER SANDEN	FITNESS	120.00	ER20201130415265911
JOE LAMERE	FITNESS	80.00	ER20201130415265931
JOE LAMERE	FITNESS	120.00	ER20201130415265932
JOE REU	WC WAGES	752.74	WC 01/18/2021 - 01/24/2021
KENDRA YAUSLIN	FITNESS	100.00	ER20201130415265927
KENDRA YAUSLIN	FITNESS	60.00	ER20201130415265926
KIECKS	OUTSIDE SERVICES	12.00	21-01-0052
KZIA INC	RADIO ADS	3,000.00	G121020LCPH
KZIA INC	RADIO ADS	2,000.00	S121020LCPH
LAMAR COMPANIES	ADVERTISING	1,110.00	111997208
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	3,325.00	71001040
LINDER DONALD J DO PC	MED EXAM FEES	180.00	BARNES D
LINDER DONALD J DO PC	MED EXAM FEES	180.00	KOEHN P
LINDER DONALD J DO PC	MED EXAM FEES	180.00	WILSON T 121
LINDER DONALD J DO PC	MED EXAM FEES	180.00	ERNST J
LINDER DONALD J DO PC	MED EXAM FEES	180.00	BARRETT J
LINDER DONALD J DO PC	MED EXAM FEES	180.00	TRAMPEL I

LINDER DONALD J DO PC	MED EXAM FEES	180.00	DUDIK A
LINDER DONALD J DO PC	MED EXAM FEES	180.00	TAMA CO/VANEGDOM E
LINDER DONALD J DO PC	MED EXAM FEES	180.00	ADAMS W
LINDER DONALD J DO PC	MED EXAM FEES	180.00	BENTON CO/JOHNSON L
LINDER DONALD J DO PC	MED EXAM FEES	180.00	HOLLOWAY R
LINDER DONALD J DO PC	MED EXAM FEES	180.00	THENHAUS J
LINDER DONALD J DO PC	MED EXAM FEES	180.00	SUNDERMEYER C
LINDER DONALD J DO PC	MED EXAM FEES	180.00	KETELSEN P
LINDER DONALD J DO PC	MED EXAM FEES	180.00	MITCHELL A
LINDER DONALD J DO PC	MED EXAM FEES	180.00	CARSTENS G
LINDER DONALD J DO PC	MED EXAM FEES	180.00	NICHOLAS D
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,015.85	838761
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,702.72	841478
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	540.03	837680
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	736.68	839805
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	753.72	837769
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	760.42	835255
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	932.40	838632
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	988.48	842485
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,282.90	842295
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	424.94	839890
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	461.70	842286
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	611.49	842389
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	671.56	838314
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	856.71	838765
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	207.33	838805
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	439.56	838631
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	847.44	838696
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,632.76	839246
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	320.17	839872
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	555.33	839862
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	708.25	839863
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	216.58	838817
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	330.29	838349
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	640.82	839880
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,232.31	838704
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,356.34	838824
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	301.73	842496
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	547.14	838823
LISA POWELL	MILEAGE	121.90	ER20201130415265925
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSESSOR LIFE/LTD	346.64	71001043
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE UTILITES		41.84	27784002.DEC20
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE UTILITES		42.38	27784001.DEC20
MARION CHAMBER OF COMMERCE	MAIN STREETS GRANT	21,000.00	01UMMS012121
MARION IRON COMPANY	IRON	1,665.86	M263511

MARION MUNICIPAL WATER DEPARTMENT	GENERAL ASSISTANCE	323.12	14114
MARTELLE COOP TELEPHONE ASSN	COMMUNICATIONS	63.24	334
MARTHA JANEY	FITNESS	20.00	ER20201130415265915
MASTER'S TOUCH LLC	POSTAGE	10,250.00	E73559
MATTHEW SCHEFERS	FITNESS	60.00	ER20201130415265909
MEHELLE CARTER	FITNESS	120.00	ER20201130415265934
MEHELLE CARTER	FITNESS	60.00	ER20201130415265933
MENARDS CASHWAY LUMBER	HAND TOOLS	95.87	55014
MENTZER, MATTHEW	REFUND RESERVATION CANCELLED	120.00	JAN21 REFUND
MERCY MEDICAL CENTER	WC SELF INSURANCE	15.75	235002586
MIDAMERICAN ENERGY	UTILITIES	203.83	508157606
MIDAMERICAN ENERGY	UTILITIES	122.83	2314082187JAN21
MIDAMERICAN ENERGY	UTILITIES	24,348.27	24471-32003 JAN 21
MIDAMERICAN ENERGY	UTILITIES	703.06	508146886
MIDWEST GANG INVESTIGATORS ASSOCIATION - IOWA	CONFERENCE REGISTRATION	300.00	21ABEL012021
MIDWEST GANG INVESTIGATORS ASSOCIATION - IOWA	CONFERENCE REGISTRATION	300.00	21HESS012021
MT ZION MISSIONARY BAPTIST CHURCH	POLLING PLACE RENT	150.00	02RENT110320
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00	14094
MURRIN, JOAN M	CONTACT TRACING	80.00	JAN21 HOURS JM
MURRIN, JOAN M	CONTACT TRACING	100.00	DEC20 HOURS6 JM
MVL COMMUNITY DEVELOPMENT GROUP	MAIN STREETS GRANT	7,000.00	01MVLMS012121
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	1,915.00	71001041
NEAL, DON	GENERAL ASSISTANCE	450.00	14083
NEAL, DON	GENERAL ASSISTANCE	450.00	14084
NORTHWAY CORPORATION THE	WELL SUPPLIES	87.00	16136
OMNILINK SYSTEMS INC	MONITORING/EQUIPMENT	2,307.00	414289
OMNILINK SYSTEMS INC	MONITORING/EQUIPMENT	900.00	387437
ORKIN LLC	PEST CONTROL	45.00	207697317
ORKIN LLC	PEST CONTROL	79.78	206917459
ORKIN LLC	PEST CONTROL	73.39	206917519
ORKIN LLC	PEST CONTROL	31.88	206916980
ORKIN LLC	PEST CONTROL	75.63	206916979
ORKIN LLC	PEST CONTROL	68.67	206916981
ORKIN LLC	PEST CONTROL	58.30	208736814
P&K MIDWEST INC	EQUIPMENT REPAIRS	106.99	3994438
PAULSEN, CHERYL L	CONTACT TRACING	350.00	JAN21 HOURS2 CP
PEOPLE STATEMENTS LLC	CUSTOMER CENTERED CULTURE TRAINING	12,428.00	CTAD01122021
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BUILDING	626.88	519173
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BUILDING	1,253.75	519415
PEREZ, JOSHUA	CONTACT TRACING	60.00	JAN21 HOURS2 JP
PERFORMANCE RESOURCES CONSULTING LLC	HR SERVICES	12,000.00	HR01122021
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	387.45	235002614
PIPE PRO INC	BLDG MTCE	4,677.56	10864A
PIPE PRO INC	BLDG MTCE	4,465.06	10865A
PIPE PRO INC	BLDG MTCE	4,555.06	10866A

PIPE PRO INC	BLDG MTCE	522.68	11397A
PIPE PRO INC	BLDG MTCE	919.20	12174A
PIPE PRO INC	BLDG MTCE	158.00	12271A
PIPE PRO INC	BLDG MTCE	5,403.56	10867A
PIPE PRO INC	BLDG MTCE	238.00	12169A
PIPE PRO INC	BLDG MTCE	507.11	11467A
PITNEY BOWES INC	POSTAGE	50,000.00	011421
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	63.12	235002612
PRAIRIEWOODS FRANCISCAN SPIRITUALITY CENTER	POLLING PLACE RENT	150.00	02RENT110320
PREMIER CASE MANAGEMENT	WC SELF INSURANCE	445.35	10353
PREMIER CASE MANAGEMENT	WC SELF INSURANCE	127.50	10357
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSESSOR BENEFITS	444.26	71001047
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	444.26	ACH-10050025
PRIME BENEFIT SYSTEMS INC-COUNTY	ANNUAL FLEX ENROLLMENT FEE	675.00	86724
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY BENEFITS	16,497.27	71001048
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	16,497.27	ACH-10050026
RAMSEY COUNTY SHERIFF	SERVICE FEES	70.00	JVJV038342
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG MTCE	125.00	1025545
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG MTCE	126.96	1025587
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	918.39	417222
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	903.49	415086
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	(21.60)	412900
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	(40.00)	417885
RESCUE 365 TOWING & SALVAGE LLC	OUTSIDE SERVICES	125.00	3734
ROWBOTHAM, SUSAN	CONTACT TRACING	70.00	JAN21 HOURS2 SR
RSM US LLP	CONSULTING SERVICE	2,839.50	6211488
SARAH PURK	FITNESS	120.00	ER20201130415265907
SARAH PURK	FITNESS	120.00	ER20201130415265906
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	450.00	14112
SORENSEN, IDA	CONTACT TRACING	215.00	JAN21 HOURS2 IS
SPAHN AND ROSE LUMBER	SIGN POSTS	1,141.74	641167
SPLASHLIGHT LLC	WC SELF INSURANCE	1,602.60	202012 - 235
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	900.00	14113
ST JOHN'S EVAN LUTHERAN CHURCH OF ELY	POLLING PLACE RENT	182.00	02RENT110320
ST LUKES DENTAL HEALTH CENTER	SUPPORT	1,023.83	JAN21 SUPPORT
ST LUKES HOSPITAL	WC SELF INSURANCE	3,732.33	923500403
ST LUKES HOSPITAL	WC SELF INSURANCE	3,653.63	235002615
STERICYCLE INC	MEDICAL & HEALTH SERVICE	2,528.97	4009752279
STEVEN MCELMEEL	FITNESS	120.00	ER20201130415265929
STEVEN MCELMEEL	FITNESS	120.00	ER20201130415265928
STRAND, JEANNE A	TRANSCRIPT SERVICES	70.00	J-7822
STRATEGIC PRINT SOLUTIONS	FORMS AND BUSINESS CARDS	150.00	180005
T&M CONSOLIDATED COMPANY LLC	OUTSIDE SERVICES	1,740.00	CR2010937
TETRA TECH INC	STORM DEBRIS REMOVAL	365,742.34	51668154
THE WATER SHOP INC	WATER TESTING	162.00	110143

THEBIGWORD INC	INTERPRETING SERVICES	24.72	INV662789
THORNTON, BEATRIX	CONTACT TRACING	205.00	JAN21 HOURS2 BT
TRACY INGALLS	FITNESS	40.00	ER20201130415265912
TRACY INGALLS	TRAVEL EXPENSE	76.14	ER20201130415265912
TYLER TECHNOLOGIES	PROP TAX MGMT SOFTWARE	75,000.00	025-300421
U S CELLULAR	CELL PHONES	2,742.31	0414497684
UNITYPOINT HEALTH	BIOMEDICAL WORK ORDER	105.00	9020IN6068
US BANK EQUIPMENT FINANCE	OFFICE EQUIP RENTAL	331.72	433625399
USI INC	SUPPLIES	119.98	0392426900016
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	348.50	71001036
VAN HOE FUNERAL HOME	GENERAL ASSISTANCE	1,000.00	14142
VANGUARD APPRAISALS INC	APPRAISAL SERVICES	1,250.00	VANG20210109
VICKI DAVIS	TRAVEL EXPENSE	63.71	ER20201130415265917
VISION SERVICE PLAN BILLING	CITY ASSESSOR VISION	199.58	71001044
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	175.00	71001038
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	450.00	14088
WEBER, ALISHA	MED EXAM FEES	248.26	VAN NOTE P
WEBER, ALISHA	MED EXAM FEES	248.26	VEENSTRA I
WEBER, ALISHA	MED EXAM FEES	248.26	BASSETT C
WEBER, ALISHA	MED EXAM FEES	256.83	KOPP R
WEBER, ALISHA	MED EXAM FEES	256.83	MEYERS W
WEBER, ALISHA	MED EXAM FEES	256.83	REGNA C
WEBER, ALISHA	MED EXAM FEES	256.83	SHANAHAN R
WEBER, ALISHA	MED EXAM FEES	256.83	NORTON N
WEBER, ALISHA	MED EXAM FEES	256.83	BOELTER D
WEBER, ALISHA	MED EXAM FEES	256.83	BAILEY R
WEBER, ALISHA	MED EXAM FEES	256.83	HASKINS R
WEBER, ALISHA	MED EXAM FEES	248.26	DAVIS S
WEBER, ALISHA	MED EXAM FEES	256.83	ADAMS W
WEBER, ALISHA	MED EXAM FEES	256.83	ERNST J 121
WEBER, ALISHA	MED EXAM FEES	256.83	SHELTON D
WEBER, ALISHA	MED EXAM FEES	256.83	WOODWARD W
WEBER, ALISHA	MED EXAM FEES	256.83	HUTTON N
WEBER, KEVIN J	MED EXAM FEES	256.83	EDGERLY P
WEBER, KEVIN J	MED EXAM FEES	256.83	GAFFEY J
WEBER, KEVIN J	MED EXAM FEES	256.83	WAGNER S
WEBER, KEVIN J	MED EXAM FEES	256.83	BARRETT J
WEBER, KEVIN J	MED EXAM FEES	256.83	MULLIN B
WEBER, KEVIN J	MED EXAM FEES	256.83	NOST C
WEBER, KEVIN J	MED EXAM FEES	256.83	SUNDERMEYER C
WEBER, KEVIN J	MED EXAM FEES	256.83	WRIGHT A
WEBER, KEVIN J	MED EXAM FEES	256.83	THOMPSON R
WEBER, KEVIN J	MED EXAM FEES	256.83	WILSON T
WEBER, KEVIN J	MED EXAM FEES	256.83	DUDIK A
WEBER, KEVIN J	MED EXAM FEES	256.83	FRANKLIN A



WEBER, KEVIN J	MED EXAM FEES	256.83	WRIGHT K
WEBER, KEVIN J	MED EXAM FEES	256.83	MITCHELL A
WEBER, KEVIN J	MED EXAM FEES	256.83	WALDERBACH W
WEBER, KEVIN J	MED EXAM FEES	256.83	SPICKA K
WEBER, KEVIN J	MED EXAM FEES	256.83	BACHER W
WELLMAN, JAMES	REFUND RESERVATION CANCELLED	450.00	JAN21 REFUND
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	880.00	FEB21 RENT 2
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	450.00	160294
<b>TOTAL</b>		<b>1,458,340.70</b>	