

**LINN COUNTY LIST OF CLAIMS
FEBRUARY 4 THROUGH FEBRUARY 10, 2021**

Vendor	Description	Amount	Document Number
2200 BUCKINGHAM LLC	GENERAL ASSISTANCE	\$450.00	14282
A & L PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$200.00	14232
A & L PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$200.00	14251
A T & T	911 ACCT#0504216525001 2-21 CELL	\$47.83	0504210625001 221
A-1 RENTAL	TELEHANDLER FOR 5 BUILDINGS (SNOW MOVER)	\$1,203.75	157470
AARON ROTHMEYER	JANUARY MILEAGE	\$80.08	ER20201130415265944
ABC DISPOSAL SYSTEMS INC	WASTE REMOVAL	\$70.00	513011
ABC DISPOSAL SYSTEMS INC	RECYCLE SERVICE	\$175.40	485600
ADCRAFT PRINTING CO INC	THANK YOU CARDS/ENVELOPES	\$159.00	28465
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14290
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14291
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	14261
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	14260
AFSCME AFL-CIO	LINN COUNTY DEDUCTIONS 2/5/21	\$25.90	71001212
AFSCME/IOWA COUNCIL 61	LINN COUNTY DEDUCTIONS 2/5/21	\$5,651.90	71001213
AGING SERVICES INC	JAN 2021 SUPPORT	\$1,576.75	JAN21 SUPPORT
ALANA M VARGAS	EMPLOYEE TRAVEL REIMB	\$353.57	ER20201130415265924
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$630.00	8678
ALLIANT UTILITIES	UTILITIES - ELECTRIC & GAS	\$2,473.63	7449831000.0121
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$33.00	14299
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$198.98	14254
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$111.59	14253
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$233.04	4860898841JAN21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	14309
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$532.95	5040307915JAN21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$272.11	14255
ALLIANT UTILITIES	UTILITIES - ELECTRIC & GAS	\$88,992.41	8559301000 02-21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$202.58	1920134886JAN21
ALLIANT UTILITIES	UTILITIES - ELECTRIC & GAS	\$391.64	5117431000 221
ALVIN EHLER	JANUARY MILEAGE	\$13.44	ER20201130415265943
AMRA WATKINS	JANUARY MILEAGE	\$45.36	ER20201130415265945
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$92.06	13140185
ANDREW SCHAUF	EMPLOYEE MILEAGE REIMB	\$10.64	ER20201130415265942
ANTON SALES	HARDWARE	\$172.35	19392
AREA SUBSTANCE ABUSE	FR CARP	\$1,057.05	NOV20 FR-CARP
AREA SUBSTANCE ABUSE	FR CARP	\$1,089.89	OCT20 FR-CARP
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$175.00	13601
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$60.00	13586
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$31.20	13370
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$60.00	13659
ASPREY, JILL	CONTACT TRACING	\$85.00	JAN21 HOURS JA
AT&T MOBILITY	LTE RADIO	\$32.54	287302903524X01272021
ATHINA HELLE	EMPLOYEE TRAVEL REIMB	\$233.00	01/04/21-1/29/21 TRAVEL EXP
B & R LOGGING	PURCHASE OF LOGS	\$39,695.94	01 FEBRUARY 2021
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$350.00	4881
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	4892
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$215.00	4900

BATTIEN, MIKE	REFUND-CANCELLED GROUP CAMP RESERVATION	\$20.00	FEB21 REFUND
BAYCH, VICKIE L	CONTACT TRACING	\$720.00	JAN21 HOURS4 VB
BETENBENDER MFG INC	HAND TOOLS	\$96.10	9884
BIG 10 MART	CAR WASH EXP 01/21	\$66.50	13121-19
BRADLEY, ROBERT C	GENERAL ASSISTANCE	\$450.00	14304
BRAKSIEK ROBERT MD PC	CONTRACT JDC MEDICAL DIRECTOR	\$2,210.25	JAN21 CONTRACT
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$430.00	JAN21 HOURS3 CB
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$620.00	JAN21 HOURS4 CB
C J COOPER & ASSOCIATES INC	DRUG SCREEN	\$105.00	164729
C J COOPER & ASSOCIATES INC	DRUG SCREEN	\$45.00	164466
CAMBRIDGE LTD PARTNERSHIP II	GENERAL ASSISTANCE	\$450.00	14330
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$136.80	E052502B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$133.50	E052842
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$70.86	E052769A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$257.44	E052840
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$786.77	E052804
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$198.50	E051937D
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$313.94	E052826
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$178.68	E052841
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$56.20	E052852
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$74.84	E052839
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$92.20	E052802
CDW COMPUTER CTR INC	DISPATCH	\$250.50	6453369
CEDAR RAPIDS CITY OF	FUEL BILLING	\$19.57	10267702
CEDAR RAPIDS CITY OF	FUEL BILLING	\$398.27	10267700
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$150.00	14252
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$177.89	14256
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$389.36	14314
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$369.40	14281
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$79.84	8868481216JAN21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$150.00	14211
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	543
CENTER FOR DISEASE DETECTION	CLINIC TESTS	\$102.00	2193384
CENTER POINT CITY OF	WATER/SEWER - CENTER POINT DEPOT	\$62.30	60140001 121
CENTURY LINK	PHONE SERVICE	\$52.22	31936368930466 221
CHAD WAGNER	CPR INSTRUCTOR RENEWAL	\$69.00	CPR INSTRUCTOR RENEWAL
CHAPELRIDGE OF MARION	GENERAL ASSISTANCE	\$450.00	14279
CHRIST EPISCOPAL CHURCH	POLLING PLACE RENT	\$150.00	02RENT110320
CITY LAUNDERING CO	LAUDERING	\$64.25	1624328
CITY LAUNDERING CO	LAUDERING	\$64.25	1626239
CITY LAUNDERING CO	LAUDERING	\$64.25	1630050
CITY LAUNDERING CO	LAUDERING	\$64.25	1628165
CODE WORKS	DATA UPDATE	\$72.50	63221
COGGON CITY OF	FY21 LIBRARY ALLOCATION	\$12,746.00	01CPL020321
COLE LIBRARY	FY21 LIBRARY ALLOCATION	\$31,026.65	01MVPL020221
COLLECTIVE CLARITY	COMMUNITY RESILIENCE PROJECT	\$15,000.00	01CC011421
COLLEGE PARK NEUROPSYCHOLOGY PLLC	WC SELF INSURANCE	\$188.99	235002622
COMMUNITY HEALTH CHARITIES	LINN COUNTY DEDUCTIONS 2/5/21	\$31.98	71001216
COMPASS MINERALS	SALT - ALICE SHOP	\$1,833.25	751134
COMPASS MINERALS	SALT - ALICE SHOP	\$1,799.77	749368
CORRIDOR CAREERS	JOB POSTINGS	\$175.00	102042

CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 1	\$10.00	1/27/2021
DANIELS FILTER SERVICE	FILTERS	\$1,187.56	97300
DAVID MAYER	FITNESS REIMBURSEMENT	\$120.00	ER20201130415265949
DAVID MAYER	FITNESS REIMBURSEMENT	\$120.00	ER20201130415265948
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	DAVI MHCM026513
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	DAVI MHCM026530
DENKINGER, OLIVIA	CONTACT TRACING	\$100.00	JAN21 HOURS2 OD
DES MOINES STAMP MFG CO	STAMPS	\$79.60	1175818
DESIGN DYNAMICS INC	FILLMORE RE-ROOF PROJECT	\$2,775.00	2101
DESIGN DYNAMICS INC	MHAC	\$8,420.16	2094
DESIGN DYNAMICS INC	MHAC	\$9,379.00	2074
DRIVE BY INVESTMENTS II LLC	FEB RENT CO ATTY/COURTS	\$4,967.16	312
EASTERN IOWA HEALTH CENTER	SUPPORT	\$350.00	OCT20 CFY
EASTERN IOWA HEALTH CENTER	SUPPORT	\$544.00	NOV20 CFY
EASTERN IOWA TIRE INC	TIRES AND MOUNTING	\$1,239.44	EAST 800033937
EASTERN IOWA TIRE INC	TIRES AND MOUNTING	\$71.43	EAST 800034578
EASTERN IOWA TIRE INC	TIRES AND MOUNTING	\$17.10	EAST 800034174
EILEEN HARDMAN	FITNESS REIMBURSEMENT	\$120.00	ER20201130415265954
ELY CITY OF	FY21 LIBRARY ALLOCATION	\$38,452.14	01EPL020221
EQUITABLE THE	LINN COUNTY DEDUCTIONS 2/5/21	\$12,857.50	ACH-10050027
ERIN FOSTER	EMPLOYEE TRAVEL REIMB	\$77.17	1/05/21-01/29/21 TRAVEL EXP
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,803.31	24982491
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,415.75	24953906
FAIRFAX CITY OF	FY21 LIBRARY ALLOCATION	\$28,756.78	01FPL020321
FARMERS STATE BANK	REFUND SEPTIC & WELL SAMPLE	\$200.00	79547 REFUND
FBL INSURANCE	LINN COUNTY DEDUCTIONS 2/5/21	\$12.50	71001207
FEDERAL EXPRESS CORP	MAILING SERVICES	\$439.71	7-251-30318
FEDERAL EXPRESS CORP	MAILING SERVICES	\$93.60	7-258-17736
FERRING, CALLIE	CONTACT TRACING	\$325.00	JAN21 HOURS3 CF
FERRING, CALLIE	CONTACT TRACING	\$50.00	JAN21 HOURS2 CF
FREEDOM REMI	GENERAL ASSISTANCE	\$450.00	14300
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	14302
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	14303
GAFRI	LINN COUNTY DEDUCTIONS 2/5/21	\$232.00	71001209
GALLS LLC	GARAGE COAT/GAHRING	\$107.65	017379537
GAVIN UMBDENSTOCK	EMPLOYEE MILEAGE REIMB	\$117.60	ER20201130415265961
GAZETTE COMMUNICATIONS INC	ADA LEGAL PUBLICATION	\$40.33	100234576-01282021
GERALD HART	EMPLOYEE MILEAGE REIMB	\$86.83	NOV20MILES 2
GERALD HART	EMPLOYEE MILEAGE REIMB	\$48.30	ER20201130415265964
GERALD HART	EMPLOYEE MILEAGE REIMB	\$85.68	ER20201130415265965
GERALD HART	EMPLOYEE MILEAGE REIMB	\$24.15	ER20201130415265963
GOODWAY TECHNOLOGIES	SCALEBREAK GEL-TOWER CLEANER	\$293.02	175698
GORDON FLESCH COMPANY INC	COPIER/PRINTER LEASE	\$614.50	100604835
GORDON FLESCH COMPANY INC	COPIER/PRINTER LEASE	\$214.90	100617669
GORDON FLESCH COMPANY INC	COPIER/PRINTER LEASE	\$12.50	IN13185055
GORDON FLESCH COMPANY INC	COPIER/PRINTER LEASE	\$537.63	100608512
GORDON FLESCH COMPANY INC	COPIER/PRINTER LEASE	\$458.94	100621455
GORDON FLESCH COMPANY INC	COPIER/PRINTER LEASE	\$435.68	100627438
GORDON FLESCH COMPANY INC	COPIER/PRINTER LEASE	\$715.24	100611758
GORDON FLESCH COMPANY INC	COPIER/PRINTER LEASE	\$153.23	1000608511
GORDON FLESCH COMPANY INC	COPIER/PRINTER LEASE	\$208.07	100608517

GORDON FLESCH COMPANY INC	COPIER/PRINTER LEASE	\$135.35	100590880
GOVERNMENT FORMS AND SUPPLIES LLC	ENVELOPES	\$2,690.13	0325867
GOVERNMENT FORMS AND SUPPLIES LLC	ENVELOPES	\$950.00	0325855
GRAINGER W W INC	PARTS	\$14.21	9784653124
GRAINGER W W INC	PARTS	\$225.73	9784653124
GRAINGER W W INC	PARTS	\$362.70	9790176714
GRAINGER W W INC	PARTS	-\$205.96	
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$375.00	14296
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$483.00	425385
HARDWARE ASSOCIATES,INC	UTILITY HOSE	\$6.29	276808
HISTORY CENTER THE	ECON. DEV. PLEDGE - FY17	\$10,000.00	01THC020421
HOME APPLIANCE CENTER	APPLIANCES FOR MHAC	\$12,069.00	1035466
HOME TO STAY L.P.	RENT ASSISTANCE	\$430.00	FEB21 RENT
HOOVER, RON	BOA MILEAGE REIMBURSE	\$17.83	85754 21A
HY VEE	HEALTH ASSISTANCE	\$115.93	13912
HY VEE	HEALTH ASSISTANCE	\$30.00	13987
HY VEE	HEALTH ASSISTANCE	\$50.00	13906
HYATT, SARAH M	TRANSCRIPT SERVICES	\$3.50	TRAN05142019
HYATT, SARAH M	TRANSCRIPT SERVICES	\$82.00	TRAN10262020
HYATT, SARAH M	TRANSCRIPT SERVICES	\$8.00	TRAN02022021
I W I MOTOR PARTS	PARTS	\$341.13	5274391
I W I MOTOR PARTS	PARTS	\$241.20	5274281
I W I MOTOR PARTS	PARTS	\$446.36	5275332
I W I MOTOR PARTS	PARTS	\$202.28	5275287
I W I MOTOR PARTS	PARTS	\$93.02	5275934
I W I MOTOR PARTS	PARTS	\$93.05	5274929
I W I MOTOR PARTS	PARTS	\$236.93	5275442
I W I MOTOR PARTS	PARTS	\$93.02	5273609
I W I MOTOR PARTS	PARTS	-\$33.00	5273806
IA DEPT OF NATURAL RESOURCES	PERMIT - STORM WATER DISCHARGE	\$175.00	IA-36403-36056
IA DEPT OF NATURAL RESOURCES	PERMIT - STORM WATER DISCHARGE	\$175.00	IA-36405-36059
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSESSOR IPERS EE	\$2,889.81	71001198
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSESSOR IPERS ER	\$4,336.98	71001199
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSESSOR IPERS EE	\$2,141.67	71001196
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSESSOR IPERS ER	\$3,214.22	71001197
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$91,254.48	71001202
IA PUB EMP RET SYS (LINN COUNTY EE)	CORR TO CK NO. 71001034 COUNTY IPERS EE 1/22/21	\$387.42	71001219
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$136,954.21	71001203
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	IPERS PROTECTION EE	\$2,442.47	71001204
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	IPERS PROTECTION ER	\$3,661.75	71001205
IA PUB EMP RET SYS (SECO EE)	SHERIFF IPERS EE	\$41,175.14	71001200
IA PUB EMP RET SYS (SECO ER)	SHERIFF IPERS ER	\$41,175.14	71001201
INFORMATICS INC	2/21 WEB HOSTING	\$114.94	29533
IOWA DEPARTMENT OF HUMAN SERVICES	REFUND OVERPYMT SERVICES	\$51.00	KT101440022
IOWA DEPARTMENT OF HUMAN SERVICES	REFUND OVERPYMT SERVICES	\$81.30	KT162030385
IOWA LAW ENFORCEMENT ACADEMY	TRAINING-AARON BATCHELDER	\$125.00	316815
IOWA PRISON INDUSTRIES	SIGNS - DERECHO REPAIRS	\$5,238.19	957713
IOWA PRISON INDUSTRIES	DECALS	\$253.00	957867
IOWA PRISON INDUSTRIES	SIGNS - DERECHO REPAIRS	\$18,958.09	957700
IOWA PRISON INDUSTRIES	SIGNS	\$462.20	957856
IOWA SHARES	LINN COUNTY DEDUCTIONS 2/5/21	\$120.01	71001217

IOWA STATE ASSOCIATION OF COUNTIES	ISAC SPRING CONFERENCE FEE	\$150.00	ISACEVMT035052
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$425.00	14043
JAMES DENNERT LLC	EXPERT WITNESS FEES	\$2,000.00	EXPE06112018
JAMES PINCKNEY	SAFETY BOOTS	\$100.00	RSP00618419
JANE BOYD COMMUNITY HOUSE	RENT PAYMENT	\$1,714.00	421
JAY CARSON GRAIN CO	CRACKED CORN - ELK - PRP	\$213.05	163493
JD CONSULTANT	ABBE WATER PLANT JANUARY 2021	\$950.00	01JDC013021
JIM SCHROEDER CONSTRUCTION INC	CONSTRUCTION 9/5-12/31/20	\$588,232.32	PAY APP 2
JOE REU	WC SELF INSURANCE	\$752.74	WC 02-01-2021 - 02-07-2021
JOSEPH BALDRIDGE	EMPLOYEE MILEAGE REIMB	\$210.00	ER20201130415265957
JULIENNE KABIKA	EMPLOYEE TRAVEL REIMB	\$28.52	ER20201130415265921
KEEYON CARTER	REIMBURSE EXPENSE	\$203.29	9167685854559
KELTEK INCORPORATED	PRISONER TRANSPORT INSERT	\$13,286.05	1639
KENDRA YAUSLIN	EMPLOYEE TRAVEL REIMB	\$98.11	1/19/21-1/29/21 TRAVEL EXP
KENDRA YAUSLIN	EMPLOYEE TRAVEL REIMB	\$117.01	ER20201130415265923
KENNETH DAY	EMPLOYEE MILEAGE REIMB	\$54.88	ER20201130415265940
KIECKS	BOOTS	\$119.95	21-01-0142
KIECKS	HEMMING	\$24.00	21-01-0136
KIRKWOOD COMM COLLEGE	CLASS BLS PROVIDER	\$42.00	33372
KIRKWOOD COMM COLLEGE	CLASS BLS PROVIDER	\$49.00	33373
KORVAH, FATU	CLINIC REFUND	\$202.96	79334
L & L MURPHY CONSULTING ASSOCIATES	LEGISLATIVE SERVICES MARCH 2021	\$5,000.00	LC030121-001
L & L MURPHY CONSULTING ASSOCIATES	UCC LEGISLATIVE SERVICES MARCH 2021	\$8,333.32	UCC030121-001
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS 2/5/21	\$3,325.00	71001210
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM025829
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM026488
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM026530
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM026498
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM026541
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM026533
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$150.00	MHCM025862
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$162.50	MHCM026281
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM026543
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-MORGAN CREEK	\$314.71	841699
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-MORGAN CREEK	\$734.78	841698
LINN NEWSLETTER	LINN NEWSLETTER PUBLIC TEST	\$6.12	204112
LINN NEWSLETTER	52 WK SUBSCRIPTION	\$35.00	6158003
MADDI LAWLER	FITNESS REIMBURSEMENT	\$120.00	ER20201130415265956
MADDI LAWLER	FITNESS REIMBURSEMENT	\$120.00	ER20201130415265955
MADISON NATL LIFE - LTD	LINN COUNTY BENEFITS 2/5/21	\$16,860.11	ACH-10050031
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS 2/5/21	\$10,103.21	ACH-10050028
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$320.00	14294
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$320.00	14295
MARTHA JANEY	EMPLOYEE TRAVEL REIMB	\$111.67	1/11/21-1/29/21 TRAVEL EXP
MARTHA JANEY	EMPLOYEE TRAVEL REIMB	\$35.88	ER20201130415265920
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES 12/28-1/24	\$1,155.00	0000007
MARTIN MARIETTA MATERIALS INC	SAND	\$2,435.29	30987378
MARTIN MARIETTA MATERIALS INC	SAND	\$1,154.49	30987375
MARTIN MARIETTA MATERIALS INC	SAND	\$1,606.36	31009835
MARTIN MARIETTA MATERIALS INC	SAND	\$1,841.08	30987366
MASTER'S TOUCH LLC	ESTIMATED POSTAGE OF ASSESSMENT ROLLS	\$14,800.00	E73680

MATHESON TRI-GAS INC	RENT PAYMENT	\$109.83	51744839
MATHEW.MD, STANLEY J	WC MEDICAL - NOSKA, TIM	\$235.14	235002624
MATTHEW W NUCKOLLS	NUCKOLLS ICC CERT CONVERSION	\$125.00	ER20201130415265947
MAXWELL, GEORGE	2020 PZC MILEAGE REIMBURSE	\$65.55	72368 21A
MCGRATH CHEVYLAND	PARTS	\$21.00	413808CVW
MCKESSON MEDICAL-SURGICAL INC	MHAC MEDICAL SUPPLIES	\$231.49	41710993
MD PRODUCTS AND SOLUTIONS INC	PARTS	\$4,012.00	0011696-IN
MEALY HOLDINGS LLC	RENT ASSISTANCE	\$1,600.00	FEB21 RENT
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MERC MHCM026310-1
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MERC MHCM026288
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MERC MHCM026578
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MERC MHCM026498
MERCY MEDICAL CENTER	HEALTH SERVICES	\$104.22	46362
MES CONSULTING	CONTACT TRACING	\$280.00	JAN21 HOURS MES
MICHAEL D.. ONNEN	JANUARY 2021 MILEAGE	\$353.92	ER20201130415265960
MICHAEL G.. WINDERS	JANUARY 2021 MILEAGE	\$129.92	ER20201130415265962
MIDAMERICAN ENERGY	GAS - WALFORD SHOP	\$408.48	508582178
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$75.00	14297
MIDWEST GANG INVESTIGATORS ASSOCIATION - IOW.	MGIA CONF.REGISTRATION-ROD CROSSER	\$300.00	13CROSS020121
MIDWEST GANG INVESTIGATORS ASSOCIATION - IOW.	MGIA CONF.REGISTRATION-STEVE ERCEG	\$300.00	21ERCEG020121
MIENE SEPTIC SERVICE INC	REFUND APP FEE-DURECHO DAMAGE	\$250.00	162884 REFUND
MISSION OF HOPE SHELTER HOUSE	MAY 2020 MEALS PHASE CARES	\$5,000.00	MAY20 MEALS PHASE CARES
MISSION OF HOPE SHELTER HOUSE	JUNE 2020 MEALS PHASE 37	\$3,315.00	JUNE20 MEALS PHASE 37
MODERN SHEET METAL INC	CC PROJECT STORM DAMAGE REPAIRS	\$10,000.00	5781
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$24.20	13746
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$62.40	13744
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$160.00	13961
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$127.99	13593
MUNDT, JESSICA S	MISC DESIGN WORK	\$1,620.00	110-024
MURDOCH FUNERAL HOMES	FUNERAL ASSISTANCE	\$1,500.00	36CREMATION MC106
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS 2/5/21	\$2,115.00	71001211
NINA SCROGGINS	EMPLOYEE TRAVEL REIMB	\$49.34	ER20201130415265922
NINA SCROGGINS	EMPLOYEE TRAVEL REIMB	\$63.95	1/19/21-1/28/21 TRAVEL EXP
OBRIEN, CAROL	CONTACT TRACING	\$285.00	JAN21 HOURS3 CO
OPM LC	GENERAL ASSISTANCE	\$450.00	14234
ORKIN LLC	PEST CONTROL	\$45.00	206916978
ORKIN LLC	PEST CONTROL	\$47.56	206916976
ORKIN LLC	PEST CONTROL	\$94.13	206917006
OUTPATIENT SURGERY CENTER OF CEDAR RAPIDS LI	WC SELF INSURANCE	\$5,284.60	923500407
PAM GUSICK	EMPLOYEE TRAVEL REIMB	\$578.03	1/04/21-1/29/21 TRAVEL EXP
PAULSEN, CHERYL L	CONTACT TRACING	\$770.00	JAN21 HOURS4 CP
PER MAR SECURITY SERVICES	HARRIS BLDG SECURITY SERVICES	\$1,003.00	520448
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BUILDING	\$1,253.75	520031
PEREZ, JOSHUA	CONTACT TRACING	\$80.00	JAN21 HOURS3 JP
PHYSICIANS CLINIC OF IOWA PC	WC MEDICAL	\$380.70	235002623
PIERRE, FEMINA	CONTACT TRACING	\$1,100.00	JAN21 HOURS3 FP
POPE, RICHARD T	PHYSICIAN & ADVISOR FEES	\$3,660.17	JAN21 PHYSICIAN & ADVISOR FEES
PRAIRIEBURG TELE CO INC	E911 SERVICES	\$27.50	0000000254 2-21
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSESSOR BENEFITS 2/5/21	\$444.26	ACH-10050029
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX SPENDING FEB 2021	\$1,390.00	86786
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY BENEFITS 2/5/21	\$16,711.83	ACH-10050030

PRISCILLA E HEPKER	EMPLOYEE MILEAGE REIMB	\$127.68	ER20201130415265959
RAPIDS REPRODUCTIONS	COLOR PRINT SETS-MCP	\$144.00	180225-0
RAY O'HERRON CO INC	WALLET BADGE/FISHER	\$114.63	2082970-IN
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG REPAIRS - OVERHEAD DOOR	\$70.00	1025738
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$745.33	421871
RICKELLE N. BELT	JANUARY 2021 MILEAGE	\$74.48	ER20201130415265958
RODD BAXTER	EYE EXAM	\$10.00	ER20201130415265953
ROGERS, MARCIA	CONTACT TRACING	\$420.00	JAN21 HOURS2 MR
ROWBOTHAM, SUSAN	CONTACT TRACING	\$90.00	JAN21 HOURS4 SR
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	14259
SALVATION ARMY	FEB 2020 MEALS PHASE 37	\$7,000.00	FEB20 MEALS PHASE 37
SALVATION ARMY	APR 2020 MEALS PHASE CARES	\$8,500.00	APR20 MEALS PHASE CARES
SANSI	JAN 2021 SUPPORT	\$676.92	JAN21 SUPPORT
SARA BEARROWS	FITNESS REIMBURSEMENT	\$120.00	ER20201130415265952
SARA BEARROWS	FITNESS REIMBURSEMENT	\$120.00	ER20201130415265951
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$29.38	58432
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$29.71	59383
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$29.96	59368
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59301
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59355
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59478
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59498
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59459
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58335
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$50.00	58623
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58817
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58941
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58916
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$7.92	58520
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$26.00	58575
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$29.93	58374
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58457
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59139
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59307
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58568
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$29.79	58460
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59232
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58597
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58495
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$10.00	59513
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$28.62	58935
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59005
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58719
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58446
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59039
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58751
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$9.97	59256
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$27.42	59053
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$28.57	58799
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$28.83	58462
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58263

SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$10.00	58926
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59359
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$29.49	58782
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59506
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59551
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$29.20	58843
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$29.29	59537
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$29.38	58626
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58877
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58895
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59431
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59424
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	58400
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00	59074
SAXTON INC	FURNITURE FOR REMODEL	\$7,965.00	34074
SAXTON INC	OFFICE REMODEL FURNITURE	\$1,048.32	34077
SCHMIDT, MADELYN	TRANSCRIPT SERVICES	\$11.00	TRAN01152021
SCOTT BISIG	EMPLOYEE MILEAGE REIMB	\$23.52	JAN21MILE 2
SCOTT BISIG	EMPLOYEE MILEAGE REIMB	\$30.24	JAN21MILE
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$162.50	SEID MHCM026310
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$162.50	SEID MHCM026543
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$100.00	SEID MHCM026513
SEPTAGON CONSTRUCTION CO INC	LFTS RELOCATION THRU 11/5/20	\$22,135.00	20-066
SHERIFFS PROTECTIVE ASSOC	LINN COUNTY DEDUCTIONS 2/5/21	\$1,416.00	71001214
SHOOTING STAR NATIVE SEEDS INC	SHORTGRASS DRY SAND PRAIRIE SEED	\$4,937.90	50422
SKELTON, DEBORAH M	ATTORNEY FEE	\$150.00	SKEL MHCM026067
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	SKEL MHCM026578
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	SKEL MHCM026575
SNYDER & ASSOCIATES	TWR TERRACE SERV THROUGH 11/30/20	\$20,587.50	120.0356.01A-4
SOUTH SLOPE COOP TELE	911 CELL SERVICE	\$139.70	98142 2-21
SOUTH SLOPE COOP TELE	PHONE SERVICE-PALDOWS OBSERVATORY	\$41.47	3198482068 221
SPEE-DEE DELIVERY	RETURN POUCH TO DM	\$210.44	4171839
SPEE-DEE DELIVERY	RETURN POUCH TO DM	\$166.63	4132202
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	14249
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	14248
ST LUKES DENTAL HEALTH CENTER	FEB 2021 SUPPORT	\$1,023.83	FEB21 SUPPORT
STACEY LIETZ	EMPLOYEE TRAVEL REIMB	\$18.26	01/14/21-01/29/21 TRAVEL EXP
STATE OF RHODE ISLAND AND PROVIDENCE PLANTAT	SERVICE FEES	\$100.00	JVJV038220
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	14286
SUNSET VILLAGE MHP LLC	GENERAL ASSISTANCE	\$417.00	14301
SUNSET VILLAGE MHP LLC	GENERAL ASSISTANCE	\$417.00	14298
T & K ROOFING & SHEET METAL CO INC	ROOF REPAIRS DUE TO STORM	\$728.00	7245
T&M CONSOLIDATED COMPANY LLC	TEAR DOWN & STORE TIMES 2 FILES	\$1,788.00	CR2010757
TALLGRASS ARCHAEOLOGY LLC	PROFESSIONAL SERVICES 9/1/20-1/29/21	\$5,377.00	20-776
TENSION ENVELOPE CORPORATION	VOTER REGISTRATION ENVELOPES	\$1,519.76	955885
THE MALORY APARTMENTS	GENERAL ASSISTANCE	\$450.00	14310
THINK SAFE INC	INFRARED ADAPTER CABLE	\$134.00	49386
THORNTON, BEATRIX	CONTACT TRACING	\$270.00	JAN21 HOURS4 BT
TIMOTHY NOSKA	WC SELF INSURANCE	\$18,730.50	ER20201130415265946
TITAN MACHINERY INC	NEW TRAILER #T105A	\$17,656.00	RSA298330
TOWER TERRACE MOBILE HOME CRT	RENT ASSISTANCE	\$500.00	B161RENT 221

TRACY INGALLS	EMPLOYEE TRAVEL REIMB	\$95.82	01/19/21-01/29/21 TRAVEL EXP
TRUITT, KARRIE C	TRANSCRIPT SERVICES	\$137.00	T1204A
TW TRAINING	PROJECT MANAGEMENT JAN 2021	\$2,000.00	11060
TW TRAINING	PUBLIC HEALTH WORK, 8 HOURS	\$1,600.00	11061
U S CELLULAR	911 CELL SERVICE	\$4,044.00	0418375361
UNITED WAY OF EAST CENTRAL IOWA	LINN COUNTY DEDUCTIONS 2/5/21	\$209.51	71001215
UNITYPOINT HEALTH	REPLACE CK 70608249 SIMC3RFA OCT18-MAR19	\$8,568.00	REISSUE 70608249
UNZEITIG CONSTRUCTION CO	BLDG REPAIRS - DERECHO DAMAGE	\$2,990.84	620-01
USA COMMUNICATIONS	911 CELL SERVICE	\$67.78	0000000258 2-21
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS 2/5/21	\$348.50	71001206
VANDEUSEN, LARRY E	RENT ASSISTANCE	\$370.00	MAR21 RENT
VANGUARD APPRAISALS INC	WEBSITE MAINTENANCE	\$9,900.00	14689
VICKI DAVIS	EMPLOYEE TRAVEL REIMB	\$54.93	01/19/21-01/29/21 TRAVEL EXP.
VILDANA TINJIC	FITNESS REIMBURSEMENT	\$60.00	ER20201130415265950
VILLAS AT KIRKWOOD LLC	GENERAL ASSISTANCE	\$450.00	14331
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS 2/5/21	\$7,542.93	71001218
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS 2/5/21	\$175.00	71001208
WEHR.PLLC, MELISSA	CMHA TT HEALTH SERVICES	\$150.00	13681
WENDLING QUARRIES INC	ROCK	\$3,213.70	853181
WEST PROPERTIES	GENERAL ASSISTANCE	\$450.00	14257
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	14292
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	14293
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$332.50	14328
WILLIS DADY EMERGENCY SHELTER	FY21 ECONOMIC DEVELOPMENT AWARD	\$25,000.00	01WDES012721
WOODVIEW PROPERTIES LLC	RENT PAYMENT	\$5,066.66	19WOODV021521
ZAHN-HOUSER.MD, ARLEEN A	REIMB FOR TONER	\$111.11	114-9568032-5042665
TOTAL		\$1,680,057.18	