

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

Vendor	Description	Amount	Document Number
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$65.00	14431
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$65.00	14432
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14436
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14437
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14446
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$450.00	14459
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14496
AGING SERVICES INC	10/20 FRESH CONVERSATIONS	\$514.44	OCT20 FRESH CONVERSATIONS
AGING SERVICES INC	9/20 LPHS	\$2,282.88	SEPT20 LPHS
ALAN STEIL	FITNESS REIMB	\$80.25	ER20201130415265986
ALAN STEIL	FITNESS REIMB	\$80.25	ER20201130415265987
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$630.00	8692
ALL SECURE INC	ANNUAL FIRE INSPECTION	\$190.00	029860
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$71.00	0693230790FEB21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$66.94	14287
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	14409
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$300.00	14424
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$96.24	14448
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$20.00	14454
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	14479
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$19.81	1759521000 221
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$122.68	2023569752FEB21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$81.01	4224941000 221
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$409.95	5770351000 221
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$1,063.10	8559301000 2-21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$3,306.27	8713821000 2-21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$180.38	9015221000 0221
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$84.99	9154826420 221
AMY KOFFRON	TRAVEL REIMB	\$168.56	01/05/21-01/29/21 TRAVEL
AMY KOFFRON	TRAVEL REIMB	\$658.96	08/13/20-12/23/20 TRAVEL
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$62.90	13140373
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$900.33	13140463X
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,052.96	13140522
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 2-12-21	\$16,911.75	500753
B & R LOGGING	DERECHO LOG SALES LOT#4	\$12,989.70	11 FEBRUARY 2021
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	4974
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$360.00	4982
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$200.00	4983
BALIK SCOTT, SARA K	CONTACT TRACING	\$75.00	FEB21 HOURS SS
BARBOUR, ALISA R	GENERAL ASSISTANCE	\$234.00	14480
BAYCH, VICKIE L	CONTACT TRACING	\$790.00	FEB21 HOURS2 VB
BECKY SHOOP	FITNESS REIMB	\$100.00	ER20201130415265985

BINDER, JANICE	ATTORNEY FEES	\$94.50	BIND MHCM026013
BINDER, JANICE	ATTORNEY FEES	\$100.80	BIND MHCM026107
BINDER, JANICE	ATTORNEY FEES	\$157.50	BIND MHCM026288
BRENNAN, PATRICK	GENERAL ASSISTANCE	\$450.00	14491
BRITTANY MURPHY	FITNESS REIMB	\$120.00	ER20201130415265968
BRUSTKERN, SHERRY	REPLACE PROPERTY	\$131.99	MAILBOX
BUDGET CAR RENTAL	H80 EQUINOX WASH/DETAIL	\$100.00	18434
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	14442
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$48.06	E050567B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$96.12	E050759B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$146.50	E050827C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$146.50	E051020A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$293.00	E051022B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$146.50	E051203B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$293.00	E051386B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$146.50	E051683A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$146.50	E051684B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$293.00	E051793B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$146.50	E052058A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$146.50	E052059A.
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$37.44	E052842B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$348.57	E052873
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$156.18	E052894
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$75.44	E052912A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$52.58	E052916A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E052935
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$137.05	E052944
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$230.28	E052945
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$281.69	E052963
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$185.73	E052967
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$66.83	E052974
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$49.24	E052983
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$195.13	E052984
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$208.78	E052985
CAROL SEEHUSEN PHD LMHC LCC	WC SELF INSURANCE	\$160.00	01/19/2021 DOS
CAROL SEEHUSEN PHD LMHC LCC	WC SELF INSURANCE	\$160.00	02-03-2021 DOS
CEDAR MEMORIAL FUNERAL HOME COMPANY	FUNERAL ASSISTANCE	\$1,500.00	B139
CEDAR RAPIDS CITY OF	FUEL	\$6.31	10267701
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$330.89	0010296791 221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$409.74	0459345437 221
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$200.00	14423
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$150.00	14425
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$155.90	14452
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$267.28	221 4014653353
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$539.97	221 4888192510

CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$46.56	221 4937557289
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$41.10	2257865912 221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$774.07	2262938522 221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$19.32	2841562733 221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$331.78	3018392510 221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$42.23	3200176645 221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$964.17	3888192510 221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$421.69	7897392510 221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$545.89	8648392510 221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$5,474.98	8897392510 221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$359.14	8908392510 221
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES SERVICES	\$56.09	9755073524 221
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/COPIES	\$48.04	69561
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/COPIES	\$534.79	69562
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/COPIES	\$292.08	69563
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/COPIES	\$79.26	69564
CEDAR RAPIDS PUBLIC LIBRARY	FY21 LIBRARY ALLOCATION	\$84,054.11	01CRPL021621
CEDARWOOD HILLS PA LLC	GENERAL ASSISTANCE	\$450.00	14495
CENTER FOR DISEASE DETECTION	CLINIC TESTS-15602	\$92.50	2171601
CENTER FOR DISEASE DETECTION	CLINIC TESTS 15602	\$84.50	2182324
CENTER POINT CITY OF	FY21 LIBRARY ALLOCATION	\$70,495.00	01CPPL021921
CENTRAL CITY PUBLIC LIBRARY	FY21 LIBRARY ALLOCATION	\$18,669.00	01CCPL021621
CENTURY LINK	FEB 2021 PHONES	\$103.02	3193652138 426 2-1-21
CENTURY LINK	VD INFO LINE	\$55.51	3193653161240 0221
CHRISTINA JOHNSON-BARGER	TRAVEL REIMB	\$266.28	01/04/21-01/28/21 TRAVEL
CLERK OF COURT	JAN 2021 CLERK CONTRACT LABOR	\$360.00	JAN21. CLERK
COLLEGE PARK NEUROPSYCHOLOGY PLLC	WC SELF INSURANCE	\$377.98	235002638
COMPASS MINERALS	SALT	\$3,730.22	759688
COMPASS MINERALS	SALT	-\$94.28	759688
COMPASS MINERALS	SALT	\$3,587.35	761791
CONSOLIDATED ENERGY COMPANY	DIESEL FOR HEATER	\$159.35	972590
CONSOLIDATED ENERGY COMPANY	DIESEL FOR HEATER	\$118.00	973307
CONSOLIDATED ENERGY COMPANY	DIESEL FOR HEATER	\$209.35	975052
CONSOLIDATED ENERGY COMPANY	DIESEL FOR HEATER	\$216.64	976362
CONSOLIDATED ENERGY COMPANY	DIESEL FOR HEATER	\$164.70	979687
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$2,293.50	8017222-26
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$85.72	12977
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$100.00	13297
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$87.52	13604
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$175.04	13889
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$35.00	13891
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$262.56	14149
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$85.72	14150
CR MEATS LLC	MEAT	\$1,904.37	7075
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$109.44	1322026

CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$68.20	1399420
DESIGN DYNAMICS INC	PROFESSIONAL SERVICES THRU 1/1-1/31/21	\$1,500.00	2117
DESIGN DYNAMICS INC	PROFESSIONAL SERVICES THRU 1/1-1/31/21	\$2,000.00	2118
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$164.61	52256336940
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$158.36	52256336988
EASTERN IOWA HEALTH CENTER	HEALTH ASSISTANCE	\$45.00	112180A13071JAN21
EVANS, STEVEN	GENERAL ASSISTANCE	\$250.00	14497
EXPRESS EMPLOYMENT PROFESSIONALS	CONTRACT LABOR	\$1,473.50	25008860
EXPRESS EMPLOYMENT PROFESSIONALS	CONTRACT LABOR	\$1,832.75	25035294
FEDERAL EXPRESS CORP	SHIPPING/POSTAGE	\$93.84	7-272-99221
FEDERAL EXPRESS CORP	SHIPPING/POSTAGE	\$48.15	7-273-37261
FOUR D DEVELOPMENT LLC	GENERAL ASSISTANCE	\$300.00	14487
FOUR OAKS INC	HEALTH ASSISTANCE	\$167.76	13447
FOUR OAKS INC	JAN 2021 SHELTER	\$1,446.15	JAN21. SHELTER
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	14492
GARLING CONSTRUCTION INC	MHAC CONSTRUCTION	\$92,340.44	001505
GARLING CONSTRUCTION INC	MHAC CONSTRUCTION	\$17,417.85	001540
GAZETTE COMMUNICATIONS INC	LEGALS	\$81.78	I00236541-02172021
GAZETTE COMMUNICATIONS INC	FYE22 BUDGET PUBLICATION	\$81.78	I00236576-02172021
GENTLE DENTAL	DENTAL SERVICES	\$209.00	FYXCHCKYH381X203210
GENTLE DENTAL	DENTAL SERVICES	\$554.00	FYXXQORPQMEHX20349
GODBOLT, ELI	GENERAL ASSISTANCE	\$300.00	14485
GORDON FLESCH COMPANY INC	CONTRACT/COPIER FEES	\$438.73	I00635921
GORDON FLESCH COMPANY INC	CONTRACT/COPIER FEES	\$203.51	I00635922
GORDON FLESCH COMPANY INC	CONTRACT/COPIER FEES	\$282.31	I00635923
GORDON FLESCH COMPANY INC	CONTRACT/COPIER FEES	\$254.71	I00635924
GORDON FLESCH COMPANY INC	CONTRACT/COPIER FEES	\$230.05	I00640101
GRAINGER W W INC	SUPPLIES	\$13.34	9799695532
GRAINGER W W INC	SUPPLIES	\$51.55	9802513698
GRAY TELEVISION GROUP INC	FLU CAMPAIGN MARKETING PLAN	\$29,660.00	2020-1842925
H A C A P	FEB 2021 SUPPORT HACAP	\$2,740.58	FEB21 SUPPORT
HABEGGER CORPORATION THE	PARTS	\$541.00	7404300
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$390.16	14433
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$450.00	14447
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$234.00	425386
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$621.00	425516
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$156.96	8166
HAWKEYE FIRE & SAFETY	HAZ MAT INSPECTION	\$200.90	109914
HAWKEYE FIRE & SAFETY	HAZ MAT INSPECTION	\$131.00	109915
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	14428
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	14429
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	14430
HUMBLE LANGUAGE INSTITUTE THE	INTERPRETATION SERVICES	\$1,260.00	21017
HUMBLE LANGUAGE INSTITUTE THE	INTERPRETATION SERVICES	\$1,867.50	21037
HY VEE	HEALTH ASSISTANCE	\$357.99	14110

ILMIR INC	SOFTWARE CONSULTING	\$1,755.00	0000107
IMON COMMUNICATIONS	INTERNET	\$27.20	2397999
IMON COMMUNICATIONS	911 FEB 2021 PHONES	\$92.00	2398699
INGLETHRON, JAYNANN	CONTACT TRACING	\$70.00	FEB21 HOURS JI
IOWA DIVISION OF LABOR SERVICES	BOILER PERMIT FEES	\$240.00	176822
IOWA DIVISION OF LABOR SERVICES	BOILER PERMIT FEES	\$1,320.00	176823
IOWA ENVIRONMENTAL COUNCIL	MEMBERSHIP RENEWAL	\$100.00	46IOWAE020821
IOWA LEGAL AID	FY21 WITWER GRANT AWARD	\$4,250.00	01ILA020521
IOWA PRISON INDUSTRIES	SIGNS - DERECHO REPAIR	\$2,638.00	957846
IOWA PRISON INDUSTRIES	STATIONARY/FORMS/GENERAL OFFICE	\$62.00	957846
IOWA PRISON INDUSTRIES	SIGNS - DERECHO REPAIR	-\$263.80	957846
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$150.00	ISACEVMT035126
IRISH CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$430.00	14453
IRISH REPORTING INC	DEPOSITIONS	\$178.50	I-4340A
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	14418
JAMES ROBINSON	FITNESS REIMB	\$120.00	ER20201130415265980
JAMES ROBINSON	FITNESS REIMB	\$120.00	ER20201130415265981
JEFFREY HUGHES	WC SELF INSURANCE	\$753.66	WC 02/15/2021 - 02/21/2021
JELLISON, SHEILA M	TRANSCRIPT	\$12.00	TRAN11022020
JOE REU	WC SELF INSURANCE	\$752.74	02/15/2021 - 02/21/2021 WC
KAREN MERTA	TRAVEL REIMB	\$135.64	12/18/20-12/28/20 TRAVEL
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,538.82	1322053
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,550.78	1399419
KEVINS A 1 VACUUM	CH VACUUM BAGS FOR ROYAL	\$35.00	17249
KNOLL, AMANDA M	CONTACT TRACING	\$50.00	DEC20 HOURS AK
KNOLL, AMANDA M	CONTACT TRACING	\$110.00	JAN21 HOURS AK
KRAUSE, DIXIE	CONTACT TRACING	\$160.00	FEB21 HOURS DK
LAMAR COMPANIES	DIGITAL POSTERS, BULLETINS VARIOUS LOCATIONS	\$6,320.00	111970819
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$90.00	11168
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$407.50	11169
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$202.50	11170
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$135.00	11172
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$382.50	11173
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$180.00	11176
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$225.00	11177
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$292.50	11178
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$112.50	11180
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$112.50	11181
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$157.50	11183
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$67.50	11185
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$337.50	11189
LEAH COFFMAN	TRAVEL REIMB	\$202.86	11/18/20-12/23/20 TRAVEL
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-WP	\$899.70	839347
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-WP	\$852.17	839348
LINN COOP OIL INC #395050 (ROADS MISC)	LUBRICANTS - GREASE	\$235.68	0033407

LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MORGAN CREEK SHOP	\$254.66	0033414
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MORGAN CREEK SHOP	\$852.17	0033417
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MORGAN CREEK SHOP	\$344.46	0033418
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - DREXLER SHOP	\$455.82	0033420
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - TODDVILLE SHOP	\$525.44	0033423
LINN COOP OIL INC #395050 (ROADS MISC)	LUBRICANTS - OIL	\$1,341.31	0033434
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WALFORD SHOP	\$543.98	838397
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WALFORD SHOP	\$963.14	838455
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	\$750.64	838892
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	\$588.72	838923
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - DREXLER SHOP	\$479.30	838929
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - DREXLER SHOP	\$755.16	838966
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	\$1,227.14	838967
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - DREXLER SHOP	\$245.51	838987
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	\$802.62	838988
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - DREXLER SHOP	\$581.13	839002
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	\$843.57	839003
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - ALICE SHOP	\$1,010.39	839025
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - DREXLER SHOP	\$495.66	839032
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MT VERNON SHOP	\$723.84	839929
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MT VERNON SHOP	\$226.99	839973
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MT VERNON SHOP	\$825.02	840019
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MT VERNON SHOP	\$1,099.34	840044
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MT VERNON SHOP	\$610.05	840066
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MORGAN CREEK SHOP	\$576.36	841663
LINN COOP OIL INC #395050 (ROADS MISC)	GASOHOL - MORGAN CREEK SHOP	\$1,136.99	841684
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - MORGAN CREEK SHOP	\$971.07	841685
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WHITTIER SHOP	\$594.56	842537
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - TODDVILLE SHOP	\$772.72	842670
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WHITTIER SHOP	\$800.41	842675
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - TODDVILLE SHOP	\$1,008.67	842759
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL - WHITTIER SHOP	\$1,473.34	842764
LINN COUNTY REC INC	GENERAL ASSISTANCE	\$105.08	14498
LISA CONRAD	TRAVEL REIMB	\$78.90	01/07/21-01/27/21 TRAVEL
LISBON CITY OF	FY21 LIBRARY ALLOCATION	\$22,739.94	01LPL021721
LORI SMITH	EYE EXAM	\$10.00	ER20201130415265975
MAIL SERVICES LLC	MARCH RENEWAL NOTICES	\$7,411.23	1774781
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$41.66	27784001.0121
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$41.29	27784002.0121
MARCUS WISE	MANDT TRAINING	\$171.63	02/08/21-02/10/21 MANDT TRAINING
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$325.00	14412
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,136.51	8815421
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DERECHO ASSESSMENTS	\$1,103.59	0000003
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DERECHO ASSESSMENTS	\$7,059.10	0000004
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DERECHO ASSESSMENTS	\$3,489.34	0000005

MARTIN MARIETTA MATERIALS INC	SAND	\$1,844.41	31112054
MARTIN MARIETTA MATERIALS INC	SAND	\$429.81	31112062
MARTIN MARIETTA MATERIALS INC	SAND	\$1,342.39	31112069
MARTIN MARIETTA MATERIALS INC	SAND	\$921.06	31112076
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MART MHCM026584
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MART MHCM026634
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$249.29	18015683
MESA LABORATORIES	BIOS DEFINER 220 RECERTIFICATION & HIGH FLOW	\$928.00	INV-443407
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$60.00	07540-77404FEB21
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$302.01	14101
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$173.79	14414
MIDAMERICAN ENERGY	NATURAL GAS FOR FEB 2021	\$27,443.10	24471-32003 2/21
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$62.07	28590-53103FEB21
MUNICODE	LINN COUNTY ORDINANCES	\$1,195.00	00354262
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$425.00	14461
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$450.00	14502
NAIR RENJITHA, VIJAY RAHUL &	CLINIC REFUND	\$356.00	163803
NANCY CLEARY	TRAVEL REIMB	\$135.40	01/06/21-01/27/21 TRAVEL
NANCY CLEARY	TRAVEL REIMB	\$56.93	10/28/20-11/24/20 TRAVEL
NANCY CLEARY	TRAVEL REIMB	\$105.55	12/02/20-12/22/20 TRAVEL
NEAL, DON	GENERAL ASSISTANCE	\$260.00	14499
NEW BEGINNINGS CHURCH	POLLING PLACE RENT	\$150.00	02RENT110320
NIDEY ERDAHL MEIER & ARAGUAS PLC	ATTORNEY FEES	\$288.00	GCPR041059
NOVAK DESIGN GROUP PLC	PSC PROJECTS	\$247.50	15 19-007
OBRIEN, CAROL	CONTACT TRACING	\$145.00	FEB21 HOURS CO
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	14475
OPM LC	GENERAL ASSISTANCE	\$450.00	14484
OPM LC	GENERAL ASSISTANCE	\$375.00	14493
OPM LC	RENT ASSISTANCE	\$500.00	MAR21 RENT
ORACLE AMERICA INC	ADDITIONAL LICENSES-GOVSENSE	\$891.00	1033171
ORKIN LLC	PEST CONTROL	\$45.00	208300559
ORKIN LLC	PEST CONTROL	\$68.67	208300563
PAM GUSICK	TRAVEL REIMB	\$571.82	12/01/20-12/29/20 TRAVEL
PARKSIDE LC	GENERAL ASSISTANCE	\$450.00	14494
PAULSEN, CHERYL L	CONTACT TRACING	\$490.00	FEB21 HOURS2 CP
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BUILDING	\$1,253.75	517591
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BUILDING	\$1,180.00	521677
PIPE PRO INC	REPAIR HEATER - SA#4	\$158.00	12377A
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	\$44.09	235002625
PREMIER CASE MANAGEMENT	WC SELF INSURANCE	\$816.70	10373
PROFESSIONAL DEVELOPMENT ACADEMY LLC	STAFF DEVELOPMENT	\$1,645.00	11744
RADIOLOGY CONSULTANTS OF IOWA, PLC	DENTAL SERVICES	\$34.00	1362603
RADIOLOGY CONSULTANTS OF IOWA, PLC	RADIOLOGY SERVICES	\$27.00	361947638
RADIOLOGY CONSULTANTS OF IOWA, PLC	RADIOLOGY SERVICES	\$27.00	478179436
RAPIDS REPRODUCTIONS	PRINTER	\$283.57	180472-0

REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$11.28	416835
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$206.40	414036
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$8.47	420246
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$119.42	418157
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$72.68	418256
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$119.42	421269
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,055.38	422278
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$26.38	422603
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,453.19	425530
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$145.56	425621
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$540.45	425635
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$576.68	426297
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$56.86	427011
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	-\$100.00	
SACHINKUMAR, SINGH & RAJESH	CLINIC REFUND	\$380.00	163850
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	14422
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	14465
SAVE A LOT #23672	IDPH FOOD BANK	\$4,000.00	344754
SAXTON INC	OFFICE REMODEL FURNITURE	\$876.13	34074A
SELINA MALLY	TRAVEL REIMB	\$149.85	01/03/21-01/30/21 TRAVEL
SHIN, JAEKWAN	CLINIC REFUND	\$356.00	163744
SPRINGVILLE PUBLIC LIBRARY	FY21 LIBRARY ALLOCATION	\$23,877.93	01SPL021621
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$249.20	13989
ST LUKES HOSPITAL	WC SELF INSURANCE	\$3,733.11	923500405
ST LUKES HOSPITAL	WC SELF INSURANCE	\$4,070.26	923500408
ST LUKES WORK WELL SOLUTIONS	NEW HIRE PHYSICAL & DRUG SCREEN	\$175.00	49777
ST LUKES WORK WELL SOLUTIONS	NEW HIRE PHYSICAL & DRUG SCREEN	\$175.00	59118
STANTEC CONSULTING SERVICES INC	PROFESSIONAL SERVICES THRU 1-8-21	\$8,660.48	1751663
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	14469
STRAND, JEANNE A	TRANSCRIPT SERVICES	\$192.50	J-7859
SUELLYN PARSON	FITNESS REIMB	\$120.00	ER20201130415265982
SUELLYN PARSON	FITNESS REIMB	\$120.00	ER20201130415265983
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$400.00	14444
TETRA TECH INC	PROFESSIONAL SERVICES -STORM DEBRIS REMOVAL	\$34,247.28	51697655
TRACY INGALLS	TRAVEL REIMB	\$49.34	02/01/21-02/04/21 TRAVEL
U S CELLULAR	MONTHLY CELL PHONE	\$2,801.92	0420435008
UNITYPOINT HEALTH	MED EXAM FEES	\$4,190.00	700000443 0121
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$331.72	436029623
VAN METER CO	QUAD KIT & LENS	\$275.21	S011440065.001
VANN, EUGENE E	CONTACT TRACING	\$550.00	FEB21 HOURS EV
VICKI DAVIS	TRAVEL REIMB	\$50.96	JAN21 TRAVEL EXPENSE.
WAHLTEK	SOFTWARE SUPPORT	\$65.00	70164
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$379.00	14451
WAYPOINT	WAYPOINT NEW POSITION FUND/CONTRACT LABOR	\$36,863.00	NEW POSITION FUND
WEBER STONE CO INC	SAND - DREXLER SHOP	\$1,139.25	0188969-IN

WEBER STONE CO INC	SAND - DREXLER SHOP	\$1,348.35	0188998-IN
WEBER STONE CO INC	SAND - WHITTIER SHOP	\$1,156.35	0188999-IN
WEBER, ALISHA	MED EXAM FEES	\$256.83	ANHALT G
WEBER, ALISHA	MED EXAM FEES	\$256.83	BAKER R
WEBER, ALISHA	MED EXAM FEES	\$256.83	BENNINGTON D
WEBER, ALISHA	MED EXAM FEES	\$256.83	BIXBY G
WEBER, ALISHA	MED EXAM FEES	\$256.83	BLACK HAWK CO/ARAB S
WEBER, ALISHA	MED EXAM FEES	\$256.83	CONVEY L
WEBER, ALISHA	MED EXAM FEES	\$256.83	DAWES R
WEBER, ALISHA	MED EXAM FEES	\$256.83	DIETMAN B
WEBER, ALISHA	MED EXAM FEES	\$256.83	DITTMAR D
WEBER, ALISHA	MED EXAM FEES	\$256.83	GADE W
WEBER, ALISHA	MED EXAM FEES	\$256.83	HALL G
WEBER, ALISHA	MED EXAM FEES	\$256.83	JONES G
WEBER, ALISHA	MED EXAM FEES	\$256.83	MOORE R
WEBER, ALISHA	MED EXAM FEES	\$256.83	OFFERMAN R
WEBER, ALISHA	MED EXAM FEES	\$256.83	PATTERSON S
WEBER, ALISHA	MED EXAM FEES	\$256.83	PFLUGHAUPT M
WEBER, ALISHA	MED EXAM FEES	\$256.83	WARREN M
WEDNESDAY HARTMAN	TRAVEL REIMB	\$31.58	01/04/21-01/28/21 TRAVEL.
WELTER STORAGE EQUIPMENT CO INC	DEPOT PALLET RACKING	\$1,590.00	C123103
WENDLING QUARRIES INC	SAND	\$1,741.48	853430
WENDLING QUARRIES INC	SAND	\$4,738.04	853431
WENDLING QUARRIES INC	SAND	\$2,482.32	853603
WENDLING QUARRIES INC	SAND	\$2,111.24	853604
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	14383
WINDSTREAM HOLDINGS INC	BOAT CONCESSION 2/1-2/28	\$41.99	091087040 221
WINDSTREAM HOLDINGS INC	PHONE BILL	\$4,717.15	73494170
WOLFF, MORGAN	CONTACT TRACING	\$40.00	FEB21 HOURS MW
WOLFF, MORGAN	CONTACT TRACING	\$20.00	JAN21 HOURS2 MW
AFSCME AFL-CIO	LINN COUNTY DEDUCTIONS 2/19/21	\$25.90	71001401
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSESSOR BENEFITS 2/19/21	\$14,966.90	71001407
EQUITABLE THE	LINN COUNTY DEDUCTIONS 2/19/21	\$12,782.50	ACH-10050032
FBL INSURANCE	LINN COUNTY DEDUCTIONS 2/19/21	\$12.50	71001399
GAFRI	LINN COUNTY DEDUCTIONS 2/19/21	\$232.00	71001402
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSESSOR IPERS EE	\$2,694.50	71001390
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSESSOR IPERS ER	\$4,043.87	71001391
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSESSOR IPERS EE	\$2,141.67	71001388
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSESSOR IPERS ER	\$3,214.22	71001389
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$91,265.03	71001394
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$137,020.31	71001395
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	IPERS PROTECTION EE	\$2,339.36	71001396
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	IPERS PROTECTION ER	\$3,507.21	71001397
IA PUB EMP RET SYS (SECO EE)	SHERIFF IPERS EE	\$39,991.17	71001392
IA PUB EMP RET SYS (SECO ER)	SHERIFF IPERS ER	\$39,991.17	71001393

LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS 2/19/21	\$3,325.00	71001403
MADISON NATL LIFE - LTD	LINN COUNTY DEDUCTIONS 2/19/21	\$81.33	ACH-10050036
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSESSOR BENEFITS 2/19/21	\$306.24	71001408
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS 2/19/21	\$8.10	ACH-10050033
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS 2/19/21	\$2,115.00	71001404
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSESSOR BENEFITS 2/19/21	\$444.26	ACH-10050034
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DEDUCTIONS 2/19/21	\$16,654.66	ACH-10050035
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS 2/19/21	\$348.50	71001398
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS 2/19/21	\$17.78	71001405
VISION SERVICE PLAN BILLING	CITY ASSESSOR BENEFITS 2/19/21	\$199.58	71001406
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS 2/19/21	\$175.00	71001400
TOTAL		\$1,100,194.89	