

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

Vendor	description	Amount	Document Number
29TH STREET PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	14881
3A PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	14841
ABG VALLEY VIEW LLC	GENERAL ASSISTANCE	\$450.00	14863
ADCRAFT PRINTING CO INC	MHA BUSINESS CARDS	\$28.00	28587
ADULT CRISIS STABILIZATION CENTER	JDC TRANSPORTATION	\$525.00	2893
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14850
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14840
AFSCME AFL-CIO	LINN COUNTY DEDUCTIONS 3/19/21	\$21.72	71001750
AG VANTAGE FS	DOWS LP GAS-HEATING	\$625.60	79011751
AG VANTAGE FS	DOWS LP GAS-HEATING	\$426.57	79012094
AKM PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	14837
AKM PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	14838
ALANA M VARGAS	MILEAGE REIMB	\$550.65	ER8443676050613339358
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 3/08/21-3/12/21	\$630.00	8720
ALLIANT UTILITIES	DAEC TOWER RENT MAR 21	\$3,306.27	8713821000 3-21
ALLIANT UTILITIES	ELECTRIC SERVICE	\$21.82	1759521000 321
ALLIANT UTILITIES	ELECTRIC SERVICE	\$433.39	5770351000 321
ALLIANT UTILITIES	ELECTRIC SERVICE	\$471.03	1939390000 FEBRUARY
ALLIANT UTILITIES	ELECTRIC SERVICE	\$388.44	5507551000 321
ALLIANT UTILITIES	ELECTRIC SERVICE	\$332.41	2245505837 321
ALLIANT UTILITIES	ELECTRIC SERVICE	\$90.78	9154826420 321
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$118.16	5617608556MAR21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$95.93	14848
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$857.48	1970221000FEB21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$100.00	14856
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$236.02	14843
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$84.49	4224941000 321
AMPERAGE LLC	COMMUNICATIONS CONSULTING 11/20-12/20 CARES	\$2,730.00	27919
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$103.92	13140808
ANDERSON ERICKSON DAIRY CO	DAIRY/MARCH	\$1,215.61	13140969
ANDERSON ERICKSON DAIRY CO	DAIRY/MARCH	\$892.40	13141013
AQUA TECHNOLOGIES OF IOWA LLC	GREASE TRAP ENZYMES 55 GAL	\$874.71	9867
AREA SUBSTANCE ABUSE	FEB21 ASAC ACCESS CENTER REIMB	\$7,246.51	FEB21 MHAC REIMB
AREA SUBSTANCE ABUSE	JAN21 ASAC ACCESS CENTER REIMB	\$17,024.48	JAN21 MHAC REIMB
ASSOCIATES FOR BEHAVIOR HEALTHCARE	HEALTH ASSISTANCE	\$80.43	31433JAN21
AT&T MOBILITY	CELL PHONE SERVICE	\$41.27	287302903524X02272021
B & R LOGGING	SALE OF LOGS - DERECHO - LOT#9	\$8,977.50	12 MARCH 2021
BAKER GROUP	PROGRAM DSX PANELS	\$5,930.00	190472
BALANCED FITNESS & HEALTH LLC	DOS 3/2/2021 - ROBBYN BAIRD WC 17-3089	\$290.00	5154
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$248.00	5130
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	5126
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00	5101
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$496.00	5042
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	5071
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$496.00	5092
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00	5051
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00	5141

BAYCH, VICKIE L	CONTACT TRACING	\$365.00	MAR21 HOURS2
BENCHMARK INC	ROOF EVALUATION & ANALYSIS, STORM DAMAGES	\$3,135.00	80133
BINDER, JANICE	ATTORNEY FEE	\$63.00	MHCM025484
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$690.00	MAR21 HOURS2
BUNCOMBE COUNTY OF	SERVICE FEE FOR JUVENILE DOCUMENTS	\$50.00	JVJV038462
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	14847
C J COOPER & ASSOCIATES INC	DRUG SCREENS	\$1,111.80	166282
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$263.01	E053244
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$20.65	E053289
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$415.80	E053229
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$377.66	E053263
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$204.96	E053294
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$214.60	E053228
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$78.32	E053272
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$130.97	E053227
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$238.56	E053293
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$126.00	E053177A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$43.74	E053014A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$243.15	E053064B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JANITORIAL SUPPLIES	\$95.60	E053208A
CAREPRO HOME MEDICAL	MEDICAL SUPPLIES	\$300.00	2444249
CARGILL INC	SALT - MAIN SHOP	\$4,706.01	2906063017
CARGILL INC	SALT - MAIN SHOP	\$4,721.36	2906072744
CARQUEST AUTO PARTS	SERPENTINE BELT	\$18.08	CARQ 1985-572116
CARQUEST AUTO PARTS	OIL ABSORBENT	\$84.40	CARQ 1985-572277
CB CEDAR RAPIDS HOUSING LLLP	RENT ASSISTANCE	\$689.00	APR21 RENT
CDW COMPUTER CTR INC	4 SSD DRIVES	\$2,000.00	8059628
CEDAR MEMORIAL FUNERAL HOME COMPANY	CREMATION ASSISTANCE	\$1,500.00	202001082
CEDAR RAPIDS CITY OF	FUEL	\$1,924.33	CEDA 10268608
CEDAR RAPIDS CITY OF	JCN FIBER NETWORK COST SHARE	\$54,043.90	10262376
CEDAR RAPIDS CITY OF	FUEL	\$29.33	10268616
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSESSOR BENEFITS 3/19/21	\$14,966.90	71001756
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$4,525.41	8897392510 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$391.50	8648392510 3-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$38.19	3200176645 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$39.51	4937557289 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$211.25	4014653353 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$874.47	3888192510 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$34.87	2257865912 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$16.40	2841562733 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$237.61	0010296791 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$335.63	8908392510 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$287.50	4888192510 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$382.00	7897392510 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$213.98	14842
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$391.54	0459345437 3-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$279.88	3018392510 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$616.60	2262938522 3/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	\$49.94	9755073524 3/21
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	\$113.07	69882
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	\$105.38	69471

CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	\$103.09	69470
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	\$209.90	69881
CEDAR RAPIDS PHOTO COPY INC	COPIER FEES	\$202.41	66532/66966
CEDAR TERRACE APARTMENTS	GENERAL ASSISTANCE	\$450.00	14860
CEDAR TERRACE APARTMENTS	GENERAL ASSISTANCE	\$450.00	14859
CEDAR VALLEY HUMANE SOCIETY	SHELTER SERVICES FEBRUARY 2021	\$6,325.00	2160
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE SERVICE	\$106.22	3193652138 426 3/4/21
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	\$2,797.01	02162021
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE SERVICE	\$50.73	01CL03102021
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE SERVICE	\$55.51	3193653161 240 FEBRUARY
CERIDIAN HCM INC	3/1-3/31/21 DAYFORCE & PROXIMITY CLOCK	\$2,354.56	IN515193
CHARM-TEX INC	LINN/INMATE TOWELS/SHEETS	\$1,904.40	0243845-IN
CLARK, JEFFREY L	ATTORNEY FEE	\$120.00	1407164
CLARK, JEFFREY L	ATTORNEY FEE	\$120.00	1407163
CLERK OF COURT	CONTRACT LABOR	\$98.00	FEB21 CLERK
COGON MUNICIPAL LIGHT PLANT	ELECTRIC SERVICE	\$159.46	01-00005400-00-4 FEBRUARY
COLONY PLUMBING HEATING & AIR CONDITIONIN	WOOD CHANGE OUT	\$1,500.00	480007
COLONY PLUMBING HEATING & AIR CONDITIONIN	WOOD CHANGE OUT	\$1,000.00	473719
COLONY PLUMBING HEATING & AIR CONDITIONIN	WOOD CHANGE OUT	\$1,750.00	478424
COLONY PLUMBING HEATING & AIR CONDITIONIN	WOOD CHANGE OUT	\$1,500.00	475086
COLONY PLUMBING HEATING & AIR CONDITIONIN	WOOD CHANGE OUT	\$1,500.00	479792
COMPASS MINERALS	SALT - ALICE SHOP	\$3,619.32	784508
CR/LC SOLID WASTE AGENCY	COVERED YARD WASTE	\$5.00	960809
CR/LC SOLID WASTE AGENCY	LANDFILL FEES - FEBRUARY2021	\$270.48	38342
CR/LC SOLID WASTE AGENCY	COVERED YARD WASTE	\$5.00	960685
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$73.20	1410311
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$749.88	1413406
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$73.20	1413297
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$123.12	1410735
CRAWLEY, ANDREW S	RENT ASSISTANCE	\$950.00	APR21 RENT
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 1	\$10.00	10.00
CULBERT, MAXWELL	CONTACT TRACING	\$80.00	FEB21 HOURS2
CULBERT, MAXWELL	CONTACT TRACING	\$190.00	MAR21 HOURS
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$350.00	14855
DANA FLEET SAFETY INC	LINNCOSO UPFITS	\$715.00	705839-A
DANIEL P WILLIAMS	TRAVEL REIMB	\$50.40	ER8443676050613339357
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM026686
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM026650
DENKINGER, OLIVIA	CONTACT TRACING	\$310.00	MAR21 HOURS
DESIGN DYNAMICS INC	PROFESSIONAL SERVICES	\$5,900.00	2126
DESIGN DYNAMICS INC	PROFESSIONAL SERVICES	\$3,800.00	2129
DESIGN DYNAMICS INC	PROFESSIONAL SERVICES	\$5,780.19	2122
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$103.26	52256337424
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$115.08	52256337447
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$154.81	52256337490
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$107.07	52256337466
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$103.26	52256337377
EAST CENTRAL IOWA ACUTE	WC SELF INSURANCE	\$171.20	235002657
EASTERN IOWA HEALTH CENTER	HEALTH ASSISTANCE	\$37.15	106123A13071JAN21
EASTERN IOWA HEALTH CENTER	HEALTH ASSISTANCE	\$150.00	98883FEB21
EQUITABLE THE	LINN COUNTY DEDUCTIONS 3/19/21	\$8,782.50	ACH-10050042

EXPRESS EMPLOYMENT PROFESSIONALS	TREASURER TEMP EMPLOYEES	\$1,589.02	25122474
FBL INSURANCE	LINN COUNTY DEDUCTIONS 3/19/21	\$12.50	71001748
FEDERAL EXPRESS CORP	SHIPPING COSTS	\$201.72	7-294-41744
FEDERAL SUPPLY USA	SLIDE BAR INSERTS	\$100.73	196838
FERRING, CALLIE	CONTACT TRACING	\$15.00	MAR21 HOURS
FITTINGS UNLIMITED	NURSE UNIFORMS/N09	\$138.96	231345
FOUNDATION II INC	JAN21 FOUNDATION II ACCESS CENTER REIMB	\$5,223.36	JAN21 MHAC REIMB
FOUNDATION II INC	FEB21 FOUNDATION II ACCESS CENTER REIMB	\$5,115.27	FEB21 MHAC REIMB
FOUNDATION II INC	FEB 2021 LINN COUNTY SHELTER	\$8,303.70	FEB21 SHELTER
FOUR OAKS INC	HEALTH ASSISTANCE	\$87.52	14381
FOUR OAKS INC	HEALTH ASSISTANCE	\$153.16	14306
FOUR OAKS INC	HEALTH ASSISTANCE	\$175.04	13747
FOUR OAKS INC	HEALTH ASSISTANCE	\$85.72	13934
FOUR OAKS INC	HEALTH ASSISTANCE	\$85.72	13937
FOUR OAKS INC	HEALTH ASSISTANCE	\$87.52	13663
FOUR OAKS INC	HEALTH ASSISTANCE	\$128.58	14190
FOUR OAKS INC	HEALTH ASSISTANCE	\$175.04	13941
FOUR OAKS INC	HEALTH ASSISTANCE	\$83.88	13662
FOUR OAKS INC	HEALTH ASSISTANCE	\$107.15	13866
FOUR OAKS INC	HEALTH ASSISTANCE	\$175.04	13939
FOUR OAKS INC	HEALTH ASSISTANCE	\$175.04	13935
FOUR OAKS INC	HEALTH ASSISTANCE	\$14.00	13312.
FOUR OAKS INC	HEALTH ASSISTANCE	\$167.76	13933
FOUR OAKS INC	HEALTH ASSISTANCE	\$175.04	13668
FOUR OAKS INC	HEALTH ASSISTANCE	\$85.72	13665
FOUR OAKS INC	HEALTH ASSISTANCE	\$85.72	13751
FOUR OAKS INC	HEALTH ASSISTANCE	\$87.52	13867
FOUR OAKS INC	HEALTH ASSISTANCE	\$87.52	13936
FOUR OAKS INC	HEALTH ASSISTANCE	\$87.52	14305
FOUR OAKS INC	HEALTH ASSISTANCE	\$87.52	13725
FOUR OAKS INC	HEALTH ASSISTANCE	\$131.28	14238
FOUR OAKS INC	HEALTH ASSISTANCE	\$175.04	13938
FOUR OAKS INC	HEALTH ASSISTANCE	\$175.04	13752
FOUR OAKS INC	FEB 2021 LINN COUNTY SHELTER	\$1,306.20	FEB21 SHELTER
FOUR OAKS INC	HEALTH ASSISTANCE	\$42.86	13448.
FOUR OAKS INC	HEALTH ASSISTANCE	\$43.76	13446.
FOUR OAKS INC	HEALTH ASSISTANCE	\$85.72	13749
FOUR OAKS INC	HEALTH ASSISTANCE	\$128.58	13940
FOUR OAKS INC	HEALTH ASSISTANCE	\$128.58	14237
FOUR OAKS INC	HEALTH ASSISTANCE	\$131.28	14197
FOUR OAKS INC	HEALTH ASSISTANCE	\$153.16	13750
FOUR OAKS INC	HEALTH ASSISTANCE	\$175.04	13748
FOUR OAKS INC	HEALTH ASSISTANCE	\$175.04	13717
FOUR OAKS INC	HEALTH ASSISTANCE	\$262.56	14208
FOUR OAKS INC	HEALTH ASSISTANCE	\$14.00	12787.
FOUR OAKS INC	HEALTH ASSISTANCE	\$87.52	13968
FOUR OAKS INC	HEALTH ASSISTANCE	\$167.76	14189
FOUR OAKS INC	HEALTH ASSISTANCE	\$171.44	14284
FOUR OAKS INC	HEALTH ASSISTANCE	\$64.29	14379
FOUR OAKS INC	HEALTH ASSISTANCE	\$65.64	13740
FOUR OAKS INC	HEALTH ASSISTANCE	\$85.72	13724

FOUR OAKS INC	HEALTH ASSISTANCE	\$87.52	14191
FOUR OAKS INC	HEALTH ASSISTANCE	\$87.52	13666
FOUR OAKS INC	HEALTH ASSISTANCE	\$171.44	13716
FOUR OAKS INC	HEALTH ASSISTANCE	\$350.08	13869
FOUR OAKS INC	HEALTH ASSISTANCE	\$28.00	12483
FOUR OAKS INC	HEALTH ASSISTANCE	\$28.00	13669
FOUR OAKS INC	HEALTH ASSISTANCE	\$28.00	13458
FOUR OAKS INC	HEALTH ASSISTANCE	\$64.29	13667
GAFRI	LINN COUNTY DEDUCTIONS 3/19/21	\$232.00	71001751
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$13.10	I00239226-03122021
GENTLE DENTAL	DENTAL SERVICES	\$136.00	FZ7Z61685MF2X205733
GENTLE DENTAL	DENTAL SERVICES	\$209.00	FZ76X3ML3S9YX205119
GENTLE DENTAL	DENTAL SERVICES	\$209.00	FZ7E1HUZDOYDX205354
GENTLE DENTAL	DENTAL SERVICES	\$136.00	FZ7AHOLZL5JEX205232
GENTLE DENTAL	DENTAL SERVICES	\$136.00	FZ7S1JQ1DSQ7X205490
GENTLE DENTAL	DENTAL SERVICES	\$155.00	FZ76X1TJFQNKX205117
GENTLE DENTAL	DENTAL SERVICES	\$192.00	FZ7VOTZVWNACX20563
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$231.40	I00646186
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$492.36	I00608516
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$442.38	I00614718
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$426.25	I00643206
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$605.34	I00644351
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$245.94	I00643207
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$330.99	I00612993
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$247.74	I00643209
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$37.46	IN13250692
GOVSENSE LLC	ERP IMPLEMENTATION -GO LIVE -MILESTONE	\$10,950.00	IN-GS002300
GRAINGER W W INC	SHOP TOOL	\$12.68	9826224694
H A C A P	FEB 2021 LCCDC FAMILY SUPPORT WORKER	\$2,631.54	FEB21 HACAP
HAMILTON, TERRIL L	GENERAL ASSISTANCE	\$450.00	14857
HAMILTON, TERRIL L	GENERAL ASSISTANCE	\$450.00	14858
HANDS UP COMMUNICATIONS	TRANSLATION SERVICES - TREE EQUITY INITIATIVE FORM	\$314.76	8242
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC 11/30	\$46.06	424807
HAWKEYE FIRE & SAFETY	INSPECTION AND FIRE EXTINGUISHER SERVICE	\$285.00	HAWK 109912
HENRY CO SHERIFF	SERVICE FEES JUVENILE	\$13.50	C2100203
HUMBLE LANGUAGE INSTITUTE THE	LC REACHING FAMILIES INTERPRETING SRVC 2/02/21-2/26	\$1,766.25	21055
HY VEE	HEALTH ASSISTANCE	\$50.00	14629
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSESSOR IPERS EE 3/19/21	\$2,631.29	71001739
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSESSOR IPERS ER 3/19/21	\$3,949.00	71001740
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSESSOR IPERS EE 3/19/21	\$2,141.67	71001737
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSESSOR IPERS ER 3/19/21	\$3,214.22	71001738
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE 3/19/21	\$90,915.19	71001743
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER 3/19/21	\$136,445.01	71001744
IA PUB EMP RET SYS (PROTECTION OCCUPATION)	IPERS PROTECTION EE 3/19/21	\$2,443.51	71001745
IA PUB EMP RET SYS (PROTECTION OCCUPATION)	IPERS PROTECTION ER 3/19/21	\$3,663.34	71001746
IA PUB EMP RET SYS (SECO EE)	SHERIFF IPERS EE 3/19/21	\$41,221.93	71001741
IA PUB EMP RET SYS (SECO ER)	SHERIFF IPERS ER 3/19/21	\$41,221.93	71001742
ILMIR INC	SOFTWARE CONSULTING 12/01/20-12/29/210	\$1,560.00	0000097
IMON COMMUNICATIONS	911 MAR 2021 PHONES	\$92.00	2419587
INFORMATICS INC	WEB HOSTING SERVICE	\$134.94	29626
INFORMATICS INC	WEB HOSTING SERVICE	\$229.88	29811

IOWA EYE CARE	HEALTH ASSISTANCE	\$109.00	150406888
IOWA FIRE PROTECTION	LINN CO FACILITIES/REPLACE BROKEN SPRINKLER HEAD	\$220.00	32000
IOWA FIRE PROTECTION	LINN CO FACILITIES/REPLACE BROKEN SPRINKLER HEAD	\$440.00	32011
JEFFREY HUGHES	WC SELF INSURANCE	\$753.66	WC 03/15/2021 - 03/21/2021
JESSICA ROACH	DAY CARE FOOD/PROVISIONS	\$74.48	4825678685
JIM SCHROEDER CONSTRUCTION INC	RETAINAGE	\$6,750.00	499
JOE REU	WC SELF INSURANCE	\$752.74	WC03/15/2021 - 03/21/2021
JOHN SCHUCHMANN	COMMITTAL TRANSPORT	\$73.97	7517-020621
JOHNSON COUNTY	SERVICE FEES JUVENILE	\$40.58	21-00591
JOHNSON COUNTY	MED EXAM FEES	\$1,929.00	A20-52-676
K & W ELECTRIC INC	TRAFFIC SIGNAL	\$7,250.00	3421M-SIGNAL COUNTY HOME
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$184.32	1413296
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$3,426.28	1413405
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,347.12	1410754
KENDRA YAUSLIN	TRAVEL REIMB	\$113.12	ER8443676050613339352
KIRKWOOD COMM COLLEGE	CNTR#15305 BLS PROVIDER	\$98.00	33748
L L PELLING	PREMIX	\$5,577.96	127068
LEAH COFFMAN	TRAVEL REIMB	\$297.92	ER8443676050613339346
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS 3/19/21	\$3,325.00	71001752
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$539.14	839426
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,307.05	840101
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$728.36	841814
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$814.25	854307
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$898.02	839407
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$901.92	840604
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$991.86	841704
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,028.31	854477
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,084.58	854360
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,190.15	840167
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,469.00	839472
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$539.62	854386
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$752.95	854411
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$894.65	840199
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$929.60	841847
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$940.55	841740
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,031.94	841791
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,517.67	854486
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,936.75	839352
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$878.63	842796
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$726.17	839421
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,278.58	839375
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$4,570.71	854371
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$463.84	839342
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$938.92	839500
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,344.46	838502
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,364.23	839335
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$435.53	839039
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$533.25	854419
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$749.85	841752
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$794.56	838528
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,031.95	840554

LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,094.21	840238
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,803.84	840200
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$8,757.91	0041999
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$571.83	854380
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$757.44	840073
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$973.76	839410
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$443.60	840567
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$533.58	839393
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$604.05	839380
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$896.01	840117
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$931.24	840630
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,050.95	839033
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,070.47	839351
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,101.13	839349
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,290.46	839457
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$571.57	841725
LINN COUNTY REC INC	SIGNAL LIGHTS	\$2,218.93	1365FEB21
MADISON NATL LIFE - LTD	LINN COUNTY DEDUCTIONS 3/19/21	\$113.04	ACH-10050046
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSESSOR BENEFITS 3/19/21	\$326.44	71001757
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS 3/19/21	\$138.35	ACH-10050043
MANCHESTER DENTAL	HEALTH ASSISTANCE	\$483.17	14887MAR21
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$39.23	27784002.0221
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$39.95	27784001.0221
MARION JANITORIAL SUPPLY CO	JANITORIAL SUPPLIES	\$354.38	INV00256411
MARION JANITORIAL SUPPLY CO	JANITORIAL SUPPLIES	\$233.44	INV00256329
MARTELLE COOP TELEPHONE ASSN	911 2 INCOMING TRUNKS FOR MARCH 2021	\$63.24	336
MARTHA JANEY	TRAVEL REIMB	\$41.72	ER8443676050613339350
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,974.00	8857269
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$149.87	8853815
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM026724
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM026722
MARTIN, ANNETTE	ATTORNEY FEE	\$100.00	MHCM025872
MATHEW.MD. STANLEY J	WC SELF INSURANCE	\$354.94	235002661
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$16.00	18058354
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$55.74	18061709
MEADOR, EMMA	CONTACT TRACING	\$260.00	MAR21 HOURS
MENARDS CASHWAY LUMBER	SUPPLIES	\$24.42	81762
MICHAEL D.. ONNEN	FEBRUARY 2021 MILEAGE	\$68.32	ER8443676050613339354
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$60.00	07540-77404MAR21
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$35.00	33510-80024MAR21
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$45.00	54990-79096MAR21
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$418.31	14839
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$25.00	13570
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$25.00	13118
MURRIN, JOAN M	CONTACT TRACING	\$285.00	MAR21 HOURS
MUSCATINE COUNTY SHERIFF'S OFFICE	SERVICE FEES JUVENILE	\$128.00	21-000335
MY OWN HOME CR LLC	RENT ASSISTANCE	\$325.00	APR21 RENT
NANCY CLEARY	TRAVEL REIMB	\$143.24	ER8443676050613339345
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS 3/19/21	\$2,115.00	71001753
OPM LC	GENERAL ASSISTANCE	\$375.00	14845
OPM LC	GENERAL ASSISTANCE	\$450.00	14854

ORKIN LLC	PEST CONTROL	\$68.67	209724197
PAULSEN, CHERYL L	CONTRACT LABOR	\$640.00	MAR21 HOURS2
PIPE PRO INC	SERVICE & REPAIRS	\$502.50	12655A
PIPE PRO INC	SERVICE & REPAIRS	\$158.00	12678A
PIPE PRO INC	SERVICE & REPAIRS	\$5,904.36	12611A
PIPE PRO INC	SERVICE & REPAIRS	\$743.79	12629A
PITNEY BOWES INC - ACH	MARCH 2021 METER POSTAGE	\$50,000.00	031621
PRESENTATIONS INC	MHAC SIGNAGE	\$6,227.54	11682
PRESENTATIONS INC	MHAC SIGNAGE	\$3,550.00	11733
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSESSOR BENEFITS 3/19/21	\$444.26	ACH-10050044
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DEDUCTIONS 3/19/21	\$16,596.97	ACH-10050045
PRISCILLA E HEPKER	FEBRUARY 2021 MILEAGE	\$24.64	ER8443676050613339353
QUALITY AUTO REBUILDERS	REPAIRS	\$116.92	69456
RADIOLOGY CONSULTANTS OF IOWA, PLC	WC SELF INSURANCE	\$23.80	235002665
RADIOLOGY CONSULTANTS OF IOWA, PLC	WC SELF INSURANCE	\$140.25	235002654
RADIOLOGY CONSULTANTS OF IOWA, PLC	WC SELF INSURANCE	\$48.45	235002664
REEVES CO INC	NAMEPIN	\$27.38	421085
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$664.37	435372
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,078.77	435750
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$2,795.09	434760
REUTZEL PHARMACY INC	INMATE MEDS/JUVENILE	\$30.63	39184
REYNOLDS URBAN DESIGN PC	DOWS FARM PROJECT MGMT, DESIGN, CONSULTATIONS	\$5,365.14	3 022821
RIVER VALLEY CHIROPRACTIC	WC SELF INSURANCE	\$63.00	235002649
ROCK ISLAND CO SHERIFF	SERVICE FEES JUVENILE	\$47.02	JVJV038477
ROTO-ROOTER	SEWER LINE CLEANING	\$450.00	0221-91833
ROTO-ROOTER	SEWER LINE CLEANING	\$480.00	0221-91828
ROTO-ROOTER	SEWER LINE CLEANING	\$535.00	0221-91559
ROWBOTHAM, SUSAN	CONTACT TRACING	\$65.00	MAR21 HOURS
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	14849
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$60.00	58960-HORTON BET
SAVE A LOT-CEDAR RAPIDS	FOOD & PROVISIONS	\$30.00	158592 WICHER
SCHIMBERG COMPANY	MAINTENANCE SUPPLIES	\$69.68	8848364-00
SCHIMBERG COMPANY	MAINTENANCE SUPPLIES	\$42.44	8052170-00
SCHIMBERG COMPANY	MAINTENANCE SUPPLIES	\$47.46	8848386-00
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$162.50	MHCM026699
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES THRU 3-12-21	\$1,309.50	4173591-14
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES THRU 3-12-21	\$634.50	4173590-27
SIEMENS INDUSTRY INC	FLIR ANNUAL MAINTENANCE	\$20,808.10	544391984
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	MHCM026626
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	MHCM026660
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	MHCM026643
SNYDER & HOLLENBAUGH FUNERAL & CREMATIO	GENERAL ASSISTANCE	\$1,000.00	14833
SOLARWINDS.NET	NETWORK SOFTWARE ANNUAL MAINTENANCE	\$1,760.64	IN514593
SORENSEN, IDA	CONTACT TRACING	\$70.00	MAR21 HOURS
SORENSEN, IDA	CONTACT TRACING	\$125.00	FEB21 HOURS2
SPEE-DEE DELIVERY	RETURN POUCH TO DM	\$245.56	4190424
ST LUKES HOSPITAL	WC SELF INSURANCE	\$8,903.72	235002662
STACI MEADE	TUITION BUSINESS INEGRATION	\$500.00	ER8443676050613339356
STAR FOOD SERVICE EQUIPMENT AN	STEAMER REPAIR	\$190.05	93902
STEELE, KELLY D	ATTORNEY FEE	\$162.50	MHCM026686
STEELE, KELLY D	ATTORNEY FEE	\$162.50	MHCM026675

SUPREME SALES	COMMISSARY ITEMS	\$2,740.00	018940
TALLGRASS BUSINESS RESOURCES	PSC 3RD FLOOR OFFICE ADD/REMODEL	\$3,908.17	31247
TEGELER BODY & FRAME, WRECKER & CRANE	TOW BUS 2404	\$300.00	TEGE 21-7168
TENSION ENVELOPE CORPORATION	WINDOW ENVELOPES	\$815.20	968265
TRACY INGALLS	TRAVEL REIMB	\$99.06	ER8443676050613339349
TRUCK COUNTRY	PARTS	\$1,554.64	TRUC X103454572 01
TRUCK COUNTRY	PARTS	\$1,554.64	TRUC X103454572:01
TRUCK COUNTRY	PARTS	\$1,075.25	TRUC R103127872 01
TRUCK COUNTRY	PARTS	\$184.66	TRUC X103450298:02
TRUCK COUNTRY	PARTS	\$536.44	TRUC X103453632 02
TRUCK COUNTRY	PARTS	\$171.94	TRUC X103453632 01
TRUCK COUNTRY	PARTS	\$738.64	TRUC X103452996 02
TRUCK COUNTRY	PARTS	\$225.27	TRUC X103450298 01
TW TRAINING	BOOKS	\$875.00	11068
TW TRAINING	LEADER ASSIMILATION	\$1,000.00	11069
UNIFORM DEN INC	PANTS	\$301.92	105918
UNIFORM DEN INC	HONOR GUARD SHIRTS/S57-66	\$63.50	105804-01
UNITYPOINT HEALTH	HEALTH ASSISTANCE	\$733.59	361449231-0002473410DEC20
UNITYPOINT HEALTH	MEDICAL PROVIDER DIRECTORY	\$15.00	22120
UNITYPOINT HEALTH	MED EXAM FEES	\$1,818.52	700000443 0221
UNIVERSITY OF IOWA	HEALTH ASSISTANCE	\$147.00	PB218496503
UNIVERSITY OF IOWA	HEALTH ASSISTANCE	\$147.00	PB219428172
UNZEITIG CONSTRUCTION CO	TIME & MATERIALS ON PSC SECURITY UPGRADDE	\$3,680.00	589-01
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS 3/19/21	\$348.50	71001747
VAN METER CO	PSC INV#S011466621.001 MAINTENANCE SUPPLIES	\$64.50	S011466621.001
VILDANA TINJIC	TUITION FOOD SAFETY	\$500.00	ER8443676050613339355
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS 3/19/21	\$111.47	71001754
VISION SERVICE PLAN BILLING	CITY ASSESSOR BENEFITS 3/19/21	\$199.58	71001755
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS 3/19/21	\$175.00	71001749
WEDNESDAY HARTMAN	TRAVEL REIMB	\$112.84	ER8443676050613339348
WENDLING QUARRIES INC	CONCRETE SAND	\$56.71	854499
WEST PLAINS ENGINEERING INC	CA REMODEL PROFESSIONAL SERVICES THROUGH 2/19/21	\$620.00	BI20065-001003
WINDSTREAM HOLDINGS INC	PHONE BILL	\$836.83	73592553
WINDSTREAM HOLDINGS INC	PHONE BILL	\$5,939.17	73582897
WOLFF, MORGAN	CONTACT TRACING	\$140.00	MAR21 HOURS
TOTAL		\$865,112.09	