

**LINN COUNTY LIST OF CLAIMS
APRIL 8 THROUGH APRIL 14, 2021**

Vendor	Description	Amount	Document Number
A&TM PROPERTIES LLC	GENERAL ASSISTANCE	\$425.00	15088
A&TM PROPERTIES LLC	GENERAL ASSISTANCE	\$425.00	15091
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$490.00	28567
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$540.00	28570
ADCRAFT PRINTING CO INC	ENVELOPES	\$588.00	28668
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$342.99	32921
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$356.07	32844
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$123.67	32843
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$55.28	32845
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$161.51	32842
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$461.74	32841
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$65.00	15113
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	15117
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	15102
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	15111
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	15103
AGING SERVICES INC	MARCH 2021 SUPPORT LC WITWER	\$1,576.75	MAR21 SUPPORT
AHLERS & COONEY PC	TORT LIABILITY	\$1,250.00	799015
AHLERS & COONEY PC	TORTE LIABILITY	\$6,114.00	798889
AHLERS & COONEY PC	TORT LIABILITY	\$5,615.00	798995
ALAN BENNETT	PER DIEM MEAL/TASER INSTR.	\$16.00	104226
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$102.00	15065
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$10.00	14693
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$180.00	14551
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$20.00	14692
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$105.00	14645
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 3/29/21-04/02/21	\$630.00	8742
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	15106
ALLENDORF, NICHOLAS W	GENERAL ASSISTANCE	\$450.00	15127
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$153.50	2392890000
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	15109
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$25.00	15097
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$25.00	15099
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$99.14	15123
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$107.03	6297990000APR21
ALLIANT UTILITIES	LINN COUTNY UTILITIES	\$460.05	5117431000 421
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$246.09	15096
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$2,509.10	7449831000.0321
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$141.91	7545842102MAR21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$85.98	7229317590MAR21.
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$226.00	9452590000APR21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$311.09	1939390000 FEB21

ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$100.00	15125
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$256.52	6820369405MAR21
AMERICAN TOWER INVESTMENTS LLC	911 SOUTH TOWER RENT 4/21	\$7,001.94	408141329
AMERICAN VALUATION GROUP INC	APPRAISAL RETAINER - LINDALE MALL	\$15,000.00	20211008
ANDE HENDRICKS	FITNESS JAN-MAR 2021	\$60.00	ER8443676050613339392
ANDERSON ERICKSON DAIRY CO	DAIRY/APRIL	\$251.98	13141338
ANDERSON ERICKSON DAIRY CO	DAIRY/APRIL	\$896.58	13141287
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$122.20	13141131
APPLEBY & HORN TILE CO INC	CH LAW LIBRARY, PREP FLOOR & IINSTALL NEW CARPET	\$3,871.65	22767
AQUA TECHNOLOGIES OF IOWA LLC	MONTHLY SERVICE AGREEMENT FOR TESTING WATER-MARCH 2021	\$1,247.00	9884
AT&T MOBILITY	PHONE SERVICE	\$41.27	287302903524X03272021
BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00	15100
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$306.00	5224
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00	5223
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$360.00	5168
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	5222
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00	5176
BALI HAI ESTATES	GENERAL ASSISTANCE	\$395.00	15112
BARBOUR, ALISA R	GENERAL ASSISTANCE	\$234.00	15077
BAYCOM INC	EQUIPMENT	\$1,480.00	EQUIPINV_032162
BENTON COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	\$37.96	2021-0830
BIG 10 MART	CST#448 CAR WASH EXP 03/21	\$77.00	033121-19
BLACK HAWK COUNTY SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$47.17	234978
BRADLEY, ROBERT C	GENERAL ASSISTANCE	\$450.00	15079
BRAKSIEK ROBERT MD PC	MARCH 2021 CONTRACT JDC MEDICAL DIRECTOR	\$2,210.25	MAR21 CONTRACT
BROOKE ARP PLC	HEALTH ASSISTANCE	\$30.00	14549
BROOKE ARP PLC	HEALTH ASSISTANCE	\$70.00	14563
C & R PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	15118
C J COOPER & ASSOCIATES INC	DRUG SCREENS	\$700.00	166967
C J COOPER & ASSOCIATES INC	D.O.T. CLEARINGHOUSE	\$10.00	167177
CALEB BULLARD	PER DIEM MEALS/DRONE	\$192.50	11085-033021
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$48.03	E053447
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$117.12	E053490
CAROL SEEHUSEN PHD LMHC LCC	WC SELF INSURANCE	\$106.45	235002671
CAROL SEEHUSEN PHD LMHC LCC	WC SELF INSURANCE	\$212.90	235002676
CARSON REPORTING INC	DEPOSITIONS	\$209.00	G919A
CARVE R WAY	ANIMAL SCENE SCULPTURE IN PLAYSCAPE	\$2,650.00	103
CEDAR RAPIDS CITY OF	FUEL	\$122.49	10269475
CEDAR RAPIDS CITY OF	FUEL	\$334.25	10269481
CEDAR RAPIDS CITY OF	FUEL	\$35.30	10269476
CEDAR RAPIDS CITY OF	FUEL	\$2,484.63	CEDA 10269473
CEDAR RAPIDS CITY OF	FUEL	\$14,479.07	10269477
CEDAR RAPIDS CITY OF	FUEL	\$23.21	10269480
CEDAR RAPIDS CITY OF	FUEL	\$969.07	10269486
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$195.66	15072

CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$142.85	2874974020APR21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$203.91	15095
CEDAR RAPIDS PHOTO COPY INC	COPIER FEES/LEASE	\$213.96	70549
CEDAR RAPIDS PHOTO COPY INC	COPIER FEES/LEASE	\$357.76	70574
CEDAR RAPIDS PHOTO COPY INC	COPIER FEES/LEASE	\$188.79	70548
CEDAR RAPIDS PHOTO COPY INC	COPIER FEES/LEASE	\$534.79	70573
CEDAR RAPIDS PHOTO COPY INC	COPIER FEES/LEASE	\$20.00	70541
CEDAR RAPIDS PHOTO COPY INC	COPIER FEES/LEASE	\$28.15	70547
CEDAR RAPIDS PHOTO COPY INC	COPIER FEES/LEASE	\$48.75	70572
CEDAR RAPIDS PHOTO COPY INC	COPIER FEES/LEASE	\$47.75	70546
CEDAR RAPIDS PHOTO COPY INC	COPIER FEES/LEASE	\$117.37	70575
CEDAR RAPIDS PHOTO COPY INC	COPIER FEES/LEASE	\$5.57	70542
CENTER POINT CITY OF	WATER/SEWER - CENTER POINT DEPOT 3/1-4/1	\$62.30	60140001 321
CENTRAL CITY CITY OF	PUMPHOUSE - PRP 3/2-4/1	\$14.80	5900001 321
CENTRAL IOWA JUVENILE DETENTION CENTER	LINN JUVENILE DETENTION/SHELTER 02/13/21-02/15/21	\$750.00	35121
CENTURY LAUNDRY DISTRIBUTING INC	LINNCOJAWASHER REPAIR	\$759.70	28-022848
CENTURY LINK COMMUNICATIONS LLC	911 CELL PHONES	\$118.30	319D165487 339 4/21
CENTURY LINK COMMUNICATIONS LLC	LOCAL EMA & DAEC	\$460.57	3193632671337 321
CENTURY LINK COMMUNICATIONS LLC	ED CELL PHONE	\$53.27	3193642440 826 4/21
CENTURY LINK COMMUNICATIONS LLC	911 CELL PHONES	\$52.22	3193636893 466 4/21
CHAE, SENA	CLINIC REFUND	\$229.00	164034
CITY LAUNDERING CO	LAUNDERING	\$64.25	1645558
CITY LAUNDERING CO	LAUNDERING	\$64.25	1639712
CITY LAUNDERING CO	LAUNDERING	\$64.25	1643610
CITY LAUNDERING CO	LAUNDERING	\$64.25	1641654
CLIA LABORATORY PROGRAM	REGULAR CERT FEES	\$180.00	16D0667607
COGGON MUNICIPAL LIGHT PLANT	LINN COUNTY UTILITIES	\$30.14	0100004980004 321
COGGON MUNICIPAL LIGHT PLANT	LINN COUNTY UTILITIES	\$100.66	01-00005400-00-4 MAR21
COLLECTIVE DATA	DATA SOFTWARE	\$3,942.00	17014
COLLEGE PARK NEUROPSYCHOLOGY PLLC	WC SELF INSURANCE	\$188.99	235002673
COMMUNICATIONS ENGINEERING	AMX SYSTEM CAMERA CONTROL TOUCH SCREEN MONITOR	\$1,757.00	356097
COMMUNITY COLLABORATION CONSULTING	MCC PROJECT	\$17,950.00	1/11/21-3/14/21 MCC PROJECT
CORRIDOR CAREERS	JOB POSTINGS	\$175.00	102331
CORRIDOR CAREERS	JOB POSTINGS	\$175.00	102379
COTT SYSTEMS INC	MICROFILM CREATION	\$1,323.60	139849
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	\$4,890.00	138611
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	\$4,890.00	139639
COTT SYSTEMS INC	IMAGING SERVICES	\$2,160.00	139962
CR CARE PHARMACY	HEALTH ASSISTANCE	\$39.39	42MAR21
CR MEATS LLC	MEAT	\$1,051.70	7191
CRAWFORD QUARRY	ROCK	\$8,579.95	59641
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$1,039.56	1422258
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$497.46	1419509
CYPRESS SOLUTIONS INC	YEARLY MANAGEMENT PLAN	\$1,260.00	INV-002118
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$252.50	15073

DANIEL P WILLIAMS	TRAVEL REIMBURSEMENT	\$44.80	ER8443676050613339386
DAWN SCHOTT	TRAVEL REIMBURSEMENT	\$30.24	ER8443676050613339385
DELTA DENTAL	LINN CO DENTAL 3/1-3/31/21	\$18,139.18	33482000000202123
DRIVE BY INVESTMENTS II LLC	RENT CO ATTY/COURTS MARCH 2021	\$4,967.16	328
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$53.52	52256337789
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$49.53	52256337763
EASTERN IOWA HEALTH CENTER	MARCH 2021 SUPPORT DENTAL SERVICES	\$5,731.00	MAR21 SUPPORT
ELECTRONIC ENGINEERING CO INC	PARTS AND SERVICE	\$2,532.30	333000142-1
EMERGENCY SERVICES MARKETING CORP INC	5 YEAR SUBSCRIPTION 24 AGENCIES	\$58,560.00	21-20420
FAMILIES INC	HEALTH ASSISTANCE	\$46.04	14630
FAMILIES INC	HEALTH ASSISTANCE	\$25.00	14550
FERRING, CALLIE	CONTACT TRACING	\$125.00	MAR21 HOURS4 CF
FOUR D DEVELOPMENT LLC	GENERAL ASSISTANCE	\$300.00	15128
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$171.44	14589
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$171.44	14648
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$87.52	14656
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	14649
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$257.16	14798
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$171.44	14673
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$87.52	14590
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$43.76	14619
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$262.56	14799
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$14.00	14651
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$85.72	14919
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$218.80	14627
FREEDOM REMI	GENERAL ASSISTANCE	\$450.00	15090
GARRY MOOSE LLC	APRIL 2020 RENT 925 & 915B ROBINS RD EMA & HAZMAT	\$2,185.00	1809
GAVIN UMBDENSTOCK	MARCH 2021 MILEAGE	\$10.64	ER8443676050613339388
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$61.51	100238883-03182021
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$21.48	100238754
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$100.05	100238755
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$62.73	100239829-03192021
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$139.85	100237971
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$72.58	100238701-03102021
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$59.71	100240101
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$31.95	100237871
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$646.80	100239246
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$409.93	100239805
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$209.25	100238758
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$117.33	100236609
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$548.37	100236997
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$86.16	100236535
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$70.71	100239539
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$83.81	100238706
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$211.09	100238607

GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$602.45	100237236
GAZETTE COMMUNICATIONS INC	PUBLICATIONS	\$443.46	100238498
GENTLE DENTAL	DENTAL SERVICES	\$209.00	FZHFJB5L4Q4KX207615
GENTLE DENTAL	DENTAL SERVICES	\$209.00	FZHC1VUOW8U4X20750
GERALD HART	MILEAGE FOR CLEANING BETWEEN BUILDINGS	\$78.40	MILES 2/12/21
GERALD HART	MILEAGE FOR CLEANING BETWEEN BUILDINGS	\$78.40	MILES 3/26/21
GERALD HART	MILEAGE FOR CLEANING BETWEEN BUILDINGS	\$78.40	MILES 2-26-21
GERALD HART	MILEAGE FOR CLEANING BETWEEN BUILDINGS	\$85.68	MILES 3/12
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$25.71	IN13278283
GORDON FLESCH COMPANY INC	COPIER FEES/LEASE	\$970.17	100648299
GRAINGER W W INC	REFECTIVE SHEETING	\$11.64	9854716595
GRAYBAR ELECTRIC CO INC	PARTS AND SUPPLIES	\$290.70	9320786303
GRAYBAR ELECTRIC CO INC	PARTS AND SUPPLIES	\$539.00	9320738757
H A C A P	LCCDC FAMILY SUPPORT WORKERS 02/22/21-03/21/21	\$2,113.86	MAR21 HACAP
H A C A P	APRIL 2021 SUPPORT TRANSITIONAL HOUSING	\$2,740.58	APR21 SUPPORT
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$455.00	425937
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$190.00	425936
HORIZONS A FAMILY SERVICE ALLIANCE	APRIL 2021 SUPPORT MOBILE MEALS	\$9,162.75	11029
HUMAN ASSET MANAGEMENT LLC	ONLINE TRAINING	\$3,300.00	12521
HY VEE	HEALTH ASSISTANCE	\$50.00	14998
HY VEE	COVID CLINIC SUPPLIES-RESPONSE GRANT	\$102.15	5852757524
HY VEE	COVID CLINIC SUPPLIES-RESPONSE GRANT	\$119.41	5852822367
HY VEE	COVID CLINIC SUPPLIES-RESPONSE GRANT	\$45.95	5853651658
HY VEE	COVID CLINIC SUPPLIES-RESPONSE GRANT	\$49.05	4825622028
HY VEE	HEALTH ASSISTANCE	\$30.00	15008
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$119.33	5283688
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$7.35	1816851
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$5.72	5283483
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$227.42	5283622
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$586.17	5281857
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$124.94	5283040
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$134.97	5282322
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$203.04	5283619
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$18.40	5285534
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$21.33	5283583
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$85.20	5282535
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$134.97	5282380
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$9.75	4092293
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$11.70	5285013
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$26.76	5282411
I W I MOTOR PARTS	PARTS / SHOP STOCK	\$162.00	5283566
I W I MOTOR PARTS	PARTS / SHOP STOCK	-\$22.00	5282176
I W I MOTOR PARTS	PARTS / SHOP STOCK	-\$33.00	5283539
I W I MOTOR PARTS	PARTS / SHOP STOCK	-\$11.00	5284994
ILMIR INC	SOFTWARE CONSULTING 03/03/21-03/31/21	\$2,665.00	0000129

INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$100.00	14650
IOWA COUNTY RECORDERS ASSOCIATION	COTT ILR MAINTENANCE	\$685.69	40137
IOWA FIRE PROTECTION	CH FLOW SWITCH REPLACED	\$790.11	32077
IOWA PRISON INDUSTRIES	INMATE MATTRESSES	\$3,255.00	381376
IOWA SECRETARY OF STATE	UCC-3 STANDARD FILING	\$10.00	WEB-2847184
IRISH CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00	15076
IRISH REPORTING INC	DEPOSITIONS	\$327.50	I-4358
IRON MOUNTAIN INC	VAULT STORAGE	\$2,727.56	DMKJ610
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	15110
JANE BOYD COMMUNITY HOUSE	APRIL RENT FOR JANE BOYD	\$1,714.00	425
JEFFREY HUGHES	WC SELF INSURANCE	\$753.66	WC 04/05/2021 - 04/11/2021 JH
JERRY VANDER SANDEN	FITNESS JAN-MAR 2021	\$60.00	ER8443676050613339393
JOE REU	WC SELF INSURANCE	\$752.74	WC 04/05/2021 - 04/11/2021 JR
JOHN SCHUCHMANN	WC SELF INSURANCE	\$906.13	WC 04/05/2021 - 04/11/2021 JS
JPMORGAN CHASE BANK NA	JP MORGAN MONTHLY STATEMENT MARCH 2021	\$335,585.72	Mar 26, 2021 Pcard Statement
JULIENNE KABIKA	TRAVEL REIMBURSEMENT	\$190.69	ER8443676050613339398
JUNGE LINCOLN MERCURY	AUTO PARTS	\$95.06	5076976
JUNGE LINCOLN MERCURY	AUTO PARTS	\$293.65	5077105
JUNGE LINCOLN MERCURY	AUTO PARTS	\$982.62	6103157/1
JUNGE LINCOLN MERCURY	AUTO PARTS	\$183.56	6104229/1
JUNGE LINCOLN MERCURY	AUTO PARTS	\$22.40	5077125
JUNGE LINCOLN MERCURY	AUTO PARTS	\$73.46	5077556
JUNGE LINCOLN MERCURY	AUTO PARTS	\$347.32	5077115
KAREN MERTA	TRAVEL REIMBURSEMENT	\$199.08	ER8443676050613339401
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$4,438.68	1422257
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,250.72	1419504
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	15098
KENDRA YAUSLIN	TRAVEL REIMBURSEMENT	\$140.33	ER8443676050613339400
KIECKS	HEMMING	\$12.00	21-03-0153
KIECKS	HONOR GUARD RAINCOAT	\$230.00	21-03-0142
KIECKS	HONOR GUARD RAINCOAT	\$230.00	21-03-0138
KIECKS	HONOR GUARD RAINCOAT	\$210.00	21-03-0139
KIECKS	TACTICAL BOOTS	\$120.00	21-04-0001
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$350.00	15124
L & L MURPHY ASSOCIATES	LEGISLATIVE SERVICES MAY 2021	\$5,000.00	LC050121-001
L & L MURPHY ASSOCIATES	UCC LEGISLATIVE SERVICES MAY 2021	\$8,333.32	UCC050121-001
LEAH COFFMAN	TRAVEL REIMBURSEMENT	\$180.32	ER8443676050613339384
LEE COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	\$35.00	21-000621
LINN COUNTY ANESTHESIOLOGISTS, PC	WC SELF INSURANCE	\$1,280.70	235002672
LINN COUNTY REC INC	TOWER UTILITIES	\$345.92	510732900 421
LINN COUNTY REC INC	GENERAL ASSISTANCE	\$68.34	15087
LINN COUNTY REC INC	TOWER UTILITIES	\$346.12	510728800 421
LINN NEWSLETTER	PUBLICATIONS	\$55.87	L-I00238706
LINN NEWSLETTER	PUBLICATIONS	\$273.29	L-I00239805
LINN NEWSLETTER	PUBLICATIONS	\$139.50	L-I00238758

LINN NEWSLETTER	PUBLICATIONS	\$57.44	L-I00236535
LINN NEWSLETTER	PUBLICATIONS	\$47.14	L-I00239539
LINN NEWSLETTER	PUBLICATIONS	\$431.20	L-I00239246
LINN NEWSLETTER	PUBLICATIONS	\$93.23	L-I00237971
LINN NEWSLETTER	PUBLICATIONS	\$365.58	L-I00236997
LINN NEWSLETTER	PUBLICATIONS	\$39.81	L-I00240101
LINN NEWSLETTER	PUBLICATIONS	\$295.64	L-I00238498
LINN NEWSLETTER	PUBLICATIONS	\$401.63	L-I00237236
LINN NEWSLETTER	PUBLICATIONS	\$78.22	L-I00236609
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$12.58	INV8608290
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$380.00	15130
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$345.00	15081
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$372.48	INV00256680
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$108.26	INV00256720
MARION TIMES	PUBLICATIONS	\$78.22	M-I00236609
MARION TIMES	PUBLICATIONS	\$55.87	M-I00238706
MARION TIMES	PUBLICATIONS	\$93.23	M-I00237971
MARION TIMES	PUBLICATIONS	\$139.50	M-I00238758
MARION TIMES	PUBLICATIONS	\$365.58	M-I00236997
MARION TIMES	PUBLICATIONS	\$273.29	M-I00239805
MARION TIMES	PUBLICATIONS	\$431.20	M-I00239246
MARION TIMES	PUBLICATIONS	\$47.14	M-I00239539
MARION TIMES	PUBLICATIONS	\$401.63	M-I00237236
MARION TIMES	PUBLICATIONS	\$39.81	M-I00240101
MARION TIMES	PUBLICATIONS	\$57.44	M-I00236535
MARION TIMES	PUBLICATIONS	\$295.64	M-I00238498
MARTHA JANEY	FITNESS JAN-MAR 2021	\$60.00	ER8443676050613339394
MARTHA JANEY	TRAVEL REIMBURSEMENT	\$50.35	ER8443676050613339397
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,239.04	8888059
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES 1/25-3/28	\$455.00	0000008
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DERECHO ASSESSMENTS	\$4,197.50	0000008.
MARTIN MARIETTA MATERIALS INC	ROCK	\$887.04	31403690
MARTIN MARIETTA MATERIALS INC	ROCK	\$141.60	31442615
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,008.79	31442616
MARTIN MARIETTA MATERIALS INC	ROCK	\$148.59	31347188
MARTIN MARIETTA MATERIALS INC	ROCK	\$434.09	31403687
MARTIN MARIETTA MATERIALS INC	ROCK	\$143.81	31442614
MARTIN MARIETTA MATERIALS INC	ROCK	\$290.19	31403681
MARTIN MARIETTA MATERIALS INC	ROCK	\$505.98	31403711
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,303.53	31403698
MATTHEW DOBLER	CERTIFICATION FOR SEPTIC INSTALLATION CIOWTS	\$82.50	09801-032521 MEALS
MCGRATH CHEVYLAND	PARTS	\$32.09	CVW415726
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$487.35	18092451
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$360.24	18092330
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$21.63	18092588

MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$35.15	18092147
MEDIAQUEST OUTDOOR	BILLBOARD AD	\$300.00	12807
MERCY MEDICAL CENTER	PHYSICAL & DRUG SCREEN	\$197.00	HAR# 10401126
MERCY MEDICAL CENTER	PHYSICAL & DRUG SCREEN	\$275.00	HAR# 10641108
MERCY MEDICAL CENTER	PHYSICAL & DRUG SCREEN	\$158.00	HAR# 10453607
MERCY MEDICAL CENTER	PHYSICAL & DRUG SCREEN	\$158.00	HAR# 10453549
MERCY MEDICAL CENTER	PHYSICAL & DRUG SCREEN	\$158.00	HAR# 10547016
MERCY MEDICAL CENTER	PPE FROM FISHER - COVID RESPONSE GRANT-1	\$25,000.00	3082021..
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026298
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026650
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026729
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$154.67	44200-86057MAR21
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$66.34	32060-83134APR21
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$190.40	510788600
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$156.00	14948
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$25.00	14967
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$25.00	14968
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$17.00	14947
MT VERNON LISBON SUN	PUBLICATIONS	\$401.63	S-I00237236
MT VERNON LISBON SUN	PUBLICATIONS	\$431.20	S-I00239246
MT VERNON LISBON SUN	PUBLICATIONS	\$47.14	S-I00239539
MT VERNON LISBON SUN	PUBLICATIONS	\$78.22	S-I00236609
MT VERNON LISBON SUN	PUBLICATIONS	\$139.50	S-I00238758
MT VERNON LISBON SUN	PUBLICATIONS	\$93.23	S-I00237971
MT VERNON LISBON SUN	PUBLICATIONS	\$55.87	S-I00238706
MT VERNON LISBON SUN	PUBLICATIONS	\$57.44	S-I00236535
MT VERNON LISBON SUN	PUBLICATIONS	\$295.64	S-I00238498
MT VERNON LISBON SUN	PUBLICATIONS	\$365.58	S-I00236997
MT VERNON LISBON SUN	PUBLICATIONS	\$39.81	S-I00240101
MT VERNON LISBON SUN	PUBLICATIONS	\$273.29	I00239805
MURDOCH FUNERAL HOMES	FUNERAL ASSISTANCE	\$1,500.00	04062021
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$425.00	15104
NANCY CLEARY	TRAVEL REIMBURSEMENT	\$67.20	ER8443676050613339383
NEAL'S WATER CONDITIONING	BOTTLED WATER	\$207.50	003103.0321
NEOGOV	BIDDLE	\$2,730.27	INV-19994
NICHOLAS BOREN	FITNESS REIMB MAR - AUG 2021	\$120.00	ER8443676050613339395
OBRIEN, CAROL	CONTACT TRACING	\$160.00	APR21 HOURS CO
OMNILINK SYSTEMS INC	MARCH 2021 RADIO EQUIP/RENTAL	\$1,194.75	434472
OPM LC	GENERAL ASSISTANCE	\$450.00	15071
OPM LC	GENERAL ASSISTANCE	\$375.00	15126
PALO COOP TELE	911 TELEPHONE	\$36.00	0000000035 4/21
PAM GUSICK	TRAVEL REIMBURSEMENT	\$614.88	ER8443676050613339402
PAULSEN, CHERYL L	CONTACT TRACING	\$360.00	MAR21 HOURS4 CP
PER MAR SECURITY SERVICES	HARRIS BLDG SECURITY SERVICES	\$1,253.75	525756
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BUILDING	\$1,239.00	525314

PIPE PRO INC	REPAIRS	\$226.00	12742A
PIPE PRO INC	REPAIRS	\$666.14	12725A
PIPE PRO INC	CH LAW OFFICE REMODEL	\$30,083.00	63568
PIPE PRO INC	REPAIRS	\$158.00	12593A
POTOMAC SYSTEMS	SOFTWARE ANNUAL LICENSING	\$7,260.00	1403
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	\$63.75	235002679
PRAIRIE HOME WELLNESS AND COUNSELING	HEALTH ASSISTANCE	\$1,468.00	HE PA MAR21
PRAIRIEBURG TELE CO INC	911 TELEPHONES	\$27.50	0000000254 4/21
PREMIER CASE MANAGEMENT	WC RELATED EXPENSE	\$958.70	10385
PREMIER CASE MANAGEMENT	WC RELATED EXPENSE	\$518.85	10386
PROPERTY HOLDERS	GENERAL ASSISTANCE	\$450.00	15108
PROPERTY HOLDERS	GENERAL ASSISTANCE	\$450.00	15107
RADIOLOGY CONSULTANTS OF IOWA, PLC	MEDICAL SERVICES	\$27.00	480278491
RATHJE CONSTRUCTION	CONTRACT WORK COMPLETED	\$86,982.95	APPLICATION#1
RATHJE CONSTRUCTION	CONTRACT WORK COMPLETED	\$41,082.75	APPLICATION 4
RAY O'HERRON CO INC	BADGE/WALLET	\$178.47	2096221-IN
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,312.71	441831
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$749.01	442269
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$2,833.71	434741
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,164.88	442159
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$12.60	435362
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$84.70	429765
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,083.41	441814
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$99.26	427345
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$117.08	431296
RICHELLE N. BELT	MARCH 2021 MILEAGE	\$33.04	ER8443676050613339387
RINGGOLD COUNTY	BOARD & KEEP/JUVENILE/MARCH	\$1,550.00	INV_1290
RIVER VALLEY CHIROPRACTIC	WC SELF INSURANCE	\$63.00	235002674
RIVER VALLEY CHIROPRACTIC	WC SELF INSURANCE	\$73.50	235002675
ROCK ISLAND CO SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$47.69	133042
SAFELITE FULFILLMENT INC	OUTSIDE LABOR	\$200.00	05514-646839
SANSI	MARCH 2021 SUPPORT GENERAL WELFARE SERVICES	\$676.92	MAR21 SUPPORT
SCHIMBERG COMPANY	JAIL CHILLER PUMPS CEAL KITS & GASKETS	\$761.82	8057619-00
SCOTT BISIG	MILEAGE FOR MARCH 21 BETWEEN BUILDINGS	\$30.24	MILES 3-12
SCOTT BISIG	MILEAGE FOR MARCH 21 BETWEEN BUILDINGS	\$6.72	MILES 3/31/21
SCOTT BISIG	MILEAGE FOR MARCH 21 BETWEEN BUILDINGS	\$30.24	MILES 3-26-21
SEDGWICK CLAIMS MANAGEMENT - REIMB	WC SELF INSURANCE	\$45,903.14	SF-7377-2021-00876045
SIGNIFY HEALTH LLC	4/21 FOUNDATION 2	\$750.00	LINNC002-INV040121
SOUTHEAST LINN COMMUNITY CENTER	MARCH 2021 SUPPORT GENERAL WELFARE SERVICES	\$431.17	MAR21 SUPPORT
SPLASHLIGHT LLC	WC RELATED EXPENSE	\$95.02	202103 - 235
SPRINGVILLE COOP TELE ASSN	911 2 INCOMING TRUNKS FOR APRIL 2021	\$81.24	000219
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	15085
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	15074
ST LUKES HOSPITAL	WC SELF INSURANCE	\$624.42	235002669
ST LUKES HOSPITAL	WC SELF INSURANCE	\$259.83	235002670

ST LUKES HOSPITAL	WC SELF INSURANCE	\$8,220.81	923500410
ST LUKES HOSPITAL	WC SELF INSURANCE	\$2,949.92	235002668
ST LUKES HOSPITAL	WC SELF INSURANCE	\$351.15	235002667
ST LUKES HOSPITAL	WC SELF INSURANCE	\$5,595.14	235002666
ST LUKES WORK WELL SOLUTIONS	PHYSICAL & DRUG SCREEN	\$110.00	65646
ST LUKES WORK WELL SOLUTIONS	PHYSICAL & DRUG SCREEN	\$170.00	67829
ST LUKES WORK WELL SOLUTIONS	PHYSICAL & DRUG SCREEN	\$87.50	66718
STRAND, JEANNE A	TRANSCRIPT	\$173.25	J-7914
SUPREME SALES	COMMISSARY ITEMS	\$470.00	018943
SUSTAINABLE IOWA LAND TRUST (SILT)	DOWS FARM MANAGEMENT QTR 1 2021	\$2,080.00	01SILT040221
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$400.00	15069
TODD EGLI	REIMBURSE NOTARY RENEWAL PMT	\$30.00	2913088
TRACY INGALLS	TRAVEL REIMBURSEMENT	\$62.72	ER8443676050613339396
TW TRAINING	START TRAINING	\$4,000.00	11071
TW TRAINING	LEADER ASSIMILATION P&D	\$1,200.00	11070
TW TRAINING	PROJECT WORK	\$1,650.00	11072
U S CELLULAR	911 CELL PHONES	\$4,217.86	0429761421
UNIFORM DEN INC	PANTS	\$101.67	106119
UNITYPOINT HEALTH	COVID RESPONSE GRANT FUNDING-1	\$20,000.00	FY21-1
USA COMMUNICATIONS	911 CELL PHONE	\$67.78	0000000258 4-21
VERIZON WIRELESS	911 CELL PHONES	\$920.23	9875574141
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$379.00	15101
WAYPOINT	MARCH 2021 SUPPORT DV HOUSING ASSISTANCE	\$2,715.17	MAR21 SUPPORT
WEBSTER COUNTY SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$35.00	IN202101142
WEDNESDAY HARTMAN	TRAVEL REIMBURSEMENT	\$70.00	ER8443676050613339391
WELAND CLINICAL LABORATORIES	INMATE LABS/MARCH	\$313.25	422759
WENDLING QUARRIES INC	ROCK	\$1,097.52	856710
WINDSTREAM HOLDINGS INC	PHONE SERVICE BOAT CONCESSION	\$54.47	091087040 421
WINDSTREAM HOLDINGS INC	911 PHONES	\$178.98	091033201 4/21
WOODVIEW PROPERTIES LLC	WAREHOUSE RENTAL COVID19	\$5,066.66	19WOODV041521
TOTAL		\$995,311.26	

