

**LINN COUNTY LIST OF CLAIMS
APRIL 22 THROUGH APRIL 28, 2021**

Vendor	Description	Amount	Document Number
29TH STREET PROPERTIES LLC	VA RENT ASSISTANCE APRIL	\$515.00	L126RENT 421
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$39.00	28717
ADCRAFT PRINTING CO INC	SUPPLIES	\$39.00	28718
ADCRAFT PRINTING CO INC	SUPPLIES	\$39.00	28672
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$96.00	28732
ADCRAFT PRINTING CO INC	SUPPLIES	\$340.00	28687
ADCRAFT PRINTING CO INC	SUPPLIES	\$110.00	28719
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	15191
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$90.00	15202
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	15194
AGING SERVICES INC	12/20 LPHS	\$1,057.92	12/20 LPHS
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 4/12/21-04/16/21	\$630.00	8756
ALL SECURE INC	SECURITY MONITORING	\$135.00	030291
ALL SECURE INC	SECURITY MONITORING	\$120.00	030292
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$58.98	15203
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$344.00	15219
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$148.00	6560990043APR21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$33.00	15249
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$127.96	8437694957 421
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$43.42	4738041000 421
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$50.57	3744626555.0421
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$65.12	4224941000 421
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$86.95	9154826420 421
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$121.75	15189
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$356.71	5345801000 421
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$720.36	7994980000 421
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$38.83	1697931000 421
ALLIANT UTILITIES	TOWER RENT	\$3,306.27	8713821000 4/21
ALLIANT UTILITIES	TOWER UTILITIES	\$477.50	5770351000 421
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$20.47	1759521000 421
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$222.18	2823780000 421
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$213.51	15224
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$240.61	7023177597 421
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$118.81	9015221000 MAR21
AMONICA, DANIELLE	CONTACT TRACING	\$310.00	APR21 HOURS2 DA
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,053.90	13141512
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$829.25	13141449
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$102.92	13141359
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$17.60	13141539
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,188.92	13141401
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$974.84	13141563
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 4-9-21	\$24,652.94	500812
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 4-9-21	\$5,731.00	500816
ANDREW SCHAUF	MARCH MILEAGE	\$21.84	ER8443676050613339404
ANTON SALES	HARDWARE	\$175.11	19652
ANTON SALES	HARDWARE	\$58.70	19721
ARVO LLC	GENERAL ASSISTANCE	\$450.00	15207

BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	5331
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	5343
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00	5344
BAYCH, VICKIE L	CONTACT TRACING	\$690.00	APR21 HOURS2 VB
BELL OPTICAL	PROTECTIVE SUPPLIES	\$281.86	298371493-1387964
BINDER, JANICE	ATTORNEY FEE	\$189.00	MHCM026391
BINDER, JANICE	ATTORNEY FEE	\$157.50	MHCM026771
BLACK HAWK COUNTY SHERIFF	SERVICE OF SUBPOENA	\$41.06	DEB/DT
BOULDER VALLEY LLC	RENT ASSISTANCE	\$100.00	MAY21 RENT
BREEDEN, DEBORAH J	INDIGENT HAIRCUT	\$13.00	2020-05498
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$640.00	APR21 HOURS2 CB
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$225.00	15218
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$112.91	E053531A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$358.25	E053631
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$116.38	E053630
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$28.92	E053554A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$122.63	E053468A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$67.66	E053452A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E053507
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$53.55	E053628
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$190.02	E053435A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$574.97	E053609
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$84.82	E053555
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$81.53	E053629
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E053567
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$334.35	E053605
CARR, KAY C	TRANSCRIPT	\$5.00	KC121520MS
CDW GOVT	WIRELESS ACCESS POINT TOKEN SUBSCRIPTIONS	\$3,676.16	9328812
CEDAR GRAPHICS	PRINTING SPRING OAK HICKORY	\$2,200.11	194152
CEDAR NEUROLOGICAL SURGEONS PC	WC SELF INSURANCE	\$220.55	235002697
CEDAR RAPIDS CITY OF	FUEL	\$165.76	10269482
CEDAR RAPIDS CITY OF	FUEL	\$93.00	10269485
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$124.31	6260192510APR21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$224.25	15246
CEDAR RAPIDS PHOTO COPY INC	LINN/JD PRINTER FEES	\$1,446.40	70545
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES - MARCH 2021	\$6,475.00	2164
CENTRAL CITY CITY OF	CENTRAL CITY CLEANING FEE	\$200.00	02RENT110320
CENTURY LINK COMMUNICATIONS LLC	M.E. CELL CHARGES	\$37.55	01CL041021
CENTURY LINK COMMUNICATIONS LLC	DAEC X2 LONG DISTANCE	\$12.00	220589389
CERES ENVIRONMENTAL SERVICES INC	TREE/DEBRIS REMOVAL 10/25/20-11/30/20	\$3,112,799.92	C3969-0011
CHARM-TEX INC	LINN/INMATE SHOES	\$352.80	0246355-IN
CLARK, JEFFREY L	ATTORNEY FEE	\$120.00	1407181
CLARK, JEFFREY L	ATTORNEY FEE	\$87.00	1407177
CLARK, JEFFREY L	ATTORNEY FEE	\$120.00	1407175
CLARK, JEFFREY L	ATTORNEY FEE	\$54.00	1407169
CLARK, JEFFREY L	ATTORNEY FEE	\$120.00	1407180
CLARK, JEFFREY L	ATTORNEY FEE	\$120.00	1407174
CORRIDOR CAREERS	JOB POSTINGS	\$700.00	102451
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	\$148.15	13173
CR MEATS LLC	MEAT	\$1,282.43	7220
CR MEATS LLC	MEAT	\$1,511.35	7224

CR/LC SOLID WASTE AGENCY	COVERED YARD WASTE	\$17.04	TICKET #963605
CRESCENT ELECTRIC SUPPLY CO	LED LIGHTS (2)	\$46.21	S508978462.001
CULBERT, MAXWELL	CONTACT TRACING	\$160.00	APR21 HOURS2 MC
DAN CONE GROUP	WALK IN COOLER REPAIR	\$1,137.74	0071739
DANA FLEET SAFETY INC	TROY PARTITION	\$2,435.00	715691-A
DANIELS FILTER SERVICE	PSC 84 FILTERS	\$1,057.48	98453
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM026816
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM026777
DESIGN DYNAMICS INC	PROFESSIONAL SERVICES THRU 3/31	\$2,000.00	2138
DESIGN DYNAMICS INC	PROFESSIONAL SERVICES THRU 3/31	\$1,700.00	2137
DIAMOND DRUGS INC	MEDICAL SUPPLIES	\$55.77	00450918
DIAMOND DRUGS INC	MEDICAL SUPPLIES	\$390.39	00450917
DIAMOND DRUGS INC	IALN/INMATE MEDICATION/MARCH	\$11,914.87	IN001120446
DYLAN INVESTMENTS LLC	RENT ASSISTANCE	\$775.00	MAY21 RENT
EARTHGRAINS BAKING CO'S,INC.	BREADS	\$33.45	52256337874
EARTHGRAINS BAKING CO'S,INC.	BREADS	\$104.33	52256337827
EARTHGRAINS BAKING CO'S,INC.	BREADS	\$54.80	52256337963
EARTHGRAINS BAKING CO'S,INC.	BREADS	\$107.07	52256337940
EARTHGRAINS BAKING CO'S,INC.	BREADS	\$49.53	52256337913
EARTHGRAINS BAKING CO'S,INC.	BREADS	\$54.80	52256337850
EARTHGRAINS BAKING CO'S,INC.	BREADS	\$163.03	52256337898
EARTHGRAINS BAKING CO'S,INC.	BREADS	\$262.09	52256338009
EMERGING LOCAL GOVERNMENT LEADERS	MEMBERSHIP FEE	\$50.00	BA3E3CC6-0002
ENFORCE LLC	TAM SERVICES	\$7,200.00	21140
ESCO ELECTRIC CO	MOTOR -AIR COMPRESSOR @ PUMP HOUSE-WATEF	\$761.48	116231
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES - TREASURER	\$1,089.64	25287123
FERGUSON ENTERPRISES INC	PLUMBING PARTS-CC PROJECT	\$22.97	8388421
FERRING, CALLIE	CONTACT TRACING	\$10.00	APR21 HOURS2 CF
FERRING, CALLIE	CONTACT TRACING	\$150.00	APR21 HOURS CF
FOREST RIDGE 1 LLC	GENERAL ASSISTANCE	\$450.00	15205
FOUNDATION II INC	01/01/21-03/31/21 SALARY NESMITH/KORBAKES/BLOI	\$11,382.00	01/01/21-03/31/21 MHAC REIMB
FREEDOM REMI	GENERAL ASSISTANCE	\$146.00	15254
FREEDOM REMI	GENERAL ASSISTANCE	\$344.00	15252
FRESH START MINISTRIES	CHAPLAINCY SERVICES/1ST QTR 2021/POTTER	\$6,448.00	20210331
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$606.00	15222
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$344.00	15221
GALLAGHER BENEFIT SERVICES INC	APRIL-JUNE 2021 CONSULTING	\$7,500.00	226188
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$75.17	I00240102-03232021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$79.50	I00241689-04132021
GAZETTE COMMUNICATIONS INC	NEWSLETTER	\$4,135.10	I00238366-03172021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$76.25	I00242040-04132021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$62.73	I00235210-02022021
GAZETTE COMMUNICATIONS INC	WEEKDAY GAZETTE SUBSCRIPTION	\$254.80	3342494
GENTLE DENTAL	DENTAL SERVICES	\$209.00	FZI7YFZZ5XLDX208270
GENTLE DENTAL	DENTAL SERVICES	\$155.00	FZI4FX2MW55TX208156
GENTLE DENTAL	DENTAL SERVICES	\$209.00	FZI4G0OTAMJSX208157
GENTLE DENTAL	DENTAL SERVICES	\$54.00	FZISZ9V6IBZ4X208599
GORDON FLESCH COMPANY INC	COPIER LEASE/FEEES	\$274.33	I00652227
GORDON FLESCH COMPANY INC	COPIER LEASE/FEEES	\$317.52	I00652225
GORDON FLESCH COMPANY INC	COPIER LEASE/FEEES	\$120.41	I00652210
GORDON FLESCH COMPANY INC	COPIER LEASE/FEEES	\$197.38	I00652222

GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$295.87	100652228
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$52.00	IN3294301
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$307.31	100652212
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$361.49	100652223
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$184.88	100652229
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$230.63	100652226
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$370.73	100652217
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$445.61	100652230
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$465.58	100650397
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$169.67	100652220
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$285.92	100652211
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$285.94	100652224
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$460.79	100649247
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$220.61	100649248
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$233.02	100652215
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$234.78	100652221
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$2,396.48	9869027137
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$78.72	4871297199
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$60.00	9870661494
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$33.98	9868751166
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$70.32	9871774262
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$111.98	9870977320
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$1,089.55	9870503712
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$93.34	9873666318
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$55.44	9869668062
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$11,894.03	9868895252
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$17.56	9873113261
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$164.16	9870892990
GRAYBAR ELECTRIC CO INC	PSC PARTS (60)	\$121.20	9320977066
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$345.00	426070
HARRISON COUNTY (IA)	JVJV038543 service on A. White	\$41.76	21-000151
HAWKEYE FIRE & SAFETY	PROTECTIVE SUPPLIES	\$124.15	16967
HEALTH SOLUTIONS INC	PORTAL ACCESS AND COACHING	\$6,834.70	8720
HEATHER LANDER	LEIN SCHL EXPENSES	\$651.77	9955-040521
HY VEE	FOOD & PROVISIONS	\$75.88	5854433012
HY VEE	FOOD & PROVISIONS	\$83.88	5855057275
HY VEE	FOOD & PROVISIONS	\$182.94	5854649542
HY VEE	BASIC ACADEMY MEALS	\$2,018.50	21FULLE042121
HY VEE	BASIC ACADEMY MEALS	\$2,018.50	21PRITC042121
HY VEE	BASIC ACADEMY MEALS	\$2,018.50	21SCHMI042121
IDEXX DISTRIBUTION INC	LAB SUPPLIES	\$3,139.57	3076371464
IDEXX DISTRIBUTION INC	LAB SUPPLIES	-\$907.40	3076371464
IEMA	CONFERENCE REGISTRATION-OKONEK (MAY 2021)	\$150.00	UO21-150
INFORMATICS INC	SCHOOLHEALTHREPORTING.COM	\$79.00	29840
INFORMATICS INC	SCHOOLHEALTHREPORTING.COM	\$79.00	29627
IOWA DEPARTMENT OF PUBLIC HEALTH	AUGUST 2019 REIMBURSEMENT ERROR	\$363.00	5880HC08 REFUND
IOWA FIRE PROTECTION	JDC QUARTERLY SPRINKLER TEST	\$200.00	32112
IOWA FIRE PROTECTION	ANNUAL SPRINKLER INSPECTION, FIRE PUMP INSPE	\$2,613.64	32113
IOWA STATE ASSOCIATION OF COUNTIES	ISAC SPRING CE FEE	\$10.00	SEATEVMT036298
IOWA STATE ASSOCIATION OF COUNTIES	ISAC SPRING CE FEE	\$10.00	SEATEVMT036227
IOWA STATE ASSOCIATION OF COUNTIES	ISAC SPRING CE FEE	\$10.00	SEATEVMT036120

IOWA STATE ASSOCIATION OF COUNTIES	ISAC SPRING CE FEE	\$10.00	SEATEVMT036258
IOWA STATE COUNTY TREASURERS ASSOCIATION	ISCTA REGISTRATION	\$130.00	1518
IRISH REPORTING INC	TRANSCRIPT	\$320.25	I-4370A
JOEL MILLER	PARTIAL REIMB FOR ZOOM 4/13/21-4/12/22	\$74.95	INV80136642
JOHN SCHUCHMANN	WC WAGES	\$906.13	WC 04/19/2021-04/25/2021
JOHNSON COUNTY	SERVICE OF SUBPOENA	\$36.62	FECR128739
JOHNSON COUNTY	SERVICE OF SUBPOENA	\$37.74	FECR130660
JWB B38 LLC	GENERAL ASSISTANCE	\$1,800.00	15217
KAREN MERTA	TRAVEL REIMBURSEMENT	\$296.29	ER8443676050613339416
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$4,019.58	1425256
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	-\$192.00	1425256
KENDRA YAUSLIN	TRAVEL REIMBURSEMENT	\$25.93	ER8443676050613339414
KIECKS	HEMMING	\$12.00	21-04-0056
KIECKS	HONOR GUARD SHOES	\$203.95	21-04-0045
KIECKS	HONOR GUARD SHOES	\$193.95	21-04-0043
KIECKS	BOOTS	\$109.95	21-04-0057
KIECKS	HEMMING	\$36.00	21-04-0064
KIECKS	HEMMING	\$12.00	21-04-0044
KIMBERLY PASKER	VA SPRING SCHOOL	\$264.06	505341121
L L PELLING	PREMIX	\$6,338.07	127158
LINDEMAN LAW	ATTORNEY FEE	\$100.00	MHCM026215
LINDEMAN LAW	ATTORNEY FEE	\$150.00	MHCM026771
LINN COOP OIL INC #395000 (CONSERVATION)	GASOLINE-MORGAN CREEK	\$396.41	848360
LINN COOP OIL INC #395000 (CONSERVATION)	GASOLINE-MORGAN CREEK	\$728.94	848370
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$373.19	840296
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,357.15	841946
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$622.14	840414
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$636.61	840774
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$714.30	854679
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$650.91	839629
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$651.85	840684
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$679.44	841874
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,253.40	839592
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,767.48	839607
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$497.33	854671
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$925.63	854600
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,766.41	854592
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$995.16	839519
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$737.37	840338
LINN COUNTY CONSERVATION	REIMB CC CHARGES 10-12/20	\$276.06	10/1-12/31/20 CONSERVATION
LINN COUNTY FAIR ASSOCIATION	FY21 LEGACY & COMMUNITY ATTRACTION GRANT	\$25,000.00	01LCFA041921
LOGIC COMPENSATION GROUP LLC	PROFESSIONAL SERVICES	\$4,875.00	1055
MARTELLE COOP TELEPHONE ASSN	911 2 INCOMING TRUNKS FOR APRIL	\$63.24	337
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,272.05	8909171
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,231.43	8898105
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DERECHO ASSESSMENTS	\$6,312.62	0000009-11700.03
MARTIN MARIETTA MATERIALS INC	ROCK	\$134.37	31564585
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,860.81	31564574
MARTIN MARIETTA MATERIALS INC	ROCK	\$532.22	31564611
MARTIN MARIETTA MATERIALS INC	ROCK	\$257.03	31564566
MARTIN MARIETTA MATERIALS INC	ROCK	\$264.11	31564586

MARTIN MARIETTA MATERIALS INC	ROCK	\$265.11	31564665
MARTIN MARIETTA MATERIALS INC	ROCK	\$725.66	31564569
MARTIN MARIETTA MATERIALS INC	ROCK	\$264.81	31564612
MARTIN MARIETTA MATERIALS INC	ROCK	\$730.83	31564560
MASTER'S TOUCH LLC	MAILING - ASSESSMENT ROLLS	\$7,104.89	73559
MASTER'S TOUCH LLC	MAILING	\$4,314.69	73680
MASTER'S TOUCH LLC	MAILING - ASSESSMENT ROLLS	\$8,065.35	P73559
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$110.79	00012465
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$336.48	00012601
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$1,062.37	00012905
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$23.45	18111051
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$32.21	00011477
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$195.56	00012457
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$32.68	00011415
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$9.26	18118397
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$139.38	00012473
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$310.37	00012342
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$9.26	18115755
MEADOR, EMMA	CONTACT TRACING	\$40.00	APR21 HOURS EM
MERCY CARE MANAGEMENT INC	MAR/APR EAP SERVICES	\$2,193.00	14403
MERCY MEDICAL CENTER	PHYSICAL & DRUG SCREEN	\$254.00	10682289
MERCY MEDICAL CENTER	PHYSICAL & DRUG SCREEN	\$275.00	10204822
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026729.1
MERCY MEDICAL CENTER	PHYSICAL & DRUG SCREEN	\$160.00	10685402
MERCY MEDICAL CENTER	PHYSICAL & DRUG SCREEN	\$82.00	10802179
MERCY MEDICAL CENTER	PHYSICAL & DRUG SCREEN	\$158.00	10804788
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026391
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026298.2
MICHAEL D.. ONNEN	CAMERA & CORD	\$329.98	ER8443676050613339415
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$16.29	511372539
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$60.00	07540-77404APR21
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$450.40	511445041
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$138.36	511468942
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$19,479.97	24471-32003 4/21
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$88.66	15204
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$37.81	511348966
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$23.89	511349553
MIKE KASPER	TRAVEL REIMBURSEMENT	\$192.50	7666-033021
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$156.00	14951
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$189.49	14313
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$312.00	14950
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$90.00	14312
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$312.00	13991
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$106.45	14957
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	15223
NASROLLAHIAN MOJARAD, SARA	CLINIC REFUND	\$229.00	164148
NICOLE PRUCHNO	2021 DEA LICENSE RENWAL	\$888.00	1033466149 2021
NTEZIMANA, ANGELIQUE	CAREGIVER REIMBURSEMENT FY21	\$500.00	APR21 CAREGIVER
NUTRIEN AG SOLUTIONS	SPRAY PROGRAM - HERBICIDES	\$15,906.20	44799773
OBRIEN, CAROL	CONTACT TRACING	\$210.00	APR21 HOURS3 CO
OPM LC	RENT ASSISTANCE	\$1,130.00	MAY21 RENT

ORACLE AMERICA INC	TRAINING-CLOUD SUPPORT	\$598.50	1067991
ORKIN LLC	PEST CONTROL	\$75.63	210802653
ORKIN LLC	PEST CONTROL	\$58.30	211513590
ORKIN LLC	PEST CONTROL	\$40.00	210802654
ORKIN LLC	PEST CONTROL	\$45.00	210804973
ORKIN LLC	PEST CONTROL	\$76.00	210803280
ORKIN LLC	PEST CONTROL	\$79.78	210803216
OUTPATIENT SURGERY CENTER OF CEDAR RAPIDS L	WC SELF INSURANCE	\$3,968.65	235002694
PAT BRADY	TRAVEL REIMBURSEMENT	\$137.50	7152-032821
PAT BRADY	TRAVEL REIMBURSEMENT	\$137.50	7152-033021
PAULSEN, CHERYL L	CONTACT TRACING	\$625.00	APR21 HOURS2 CP
PAYNE COUNTY SHERIFF OFFICE	SERVICE FEES OF JUVENILE DOCUMENTS	\$50.00	038568-69
PER MAR SECURITY SERVICES	HARRIS BLDG SECURITY SERVICES	\$1,261.13	526574
PEREZ, JOSHUA	CONTACT TRACING	\$190.00	MAR21 HOURS JP
PHILLIS PITTMAN	VA SPRING SCHOOL TRAVEL REIMB	\$278.62	620241121
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$1,118.70	235002696
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$4,743.90	235002698
POLK CO SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	\$33.36	5015
POPE, RICHARD T	PHYSICIAN & ADVISOR FEES	\$3,660.17	2/21 PHYSICIAN & ADVISOR FEES
POPE, RICHARD T	PHYSICIAN & ADVISOR FEES	\$3,660.17	03/21 PHYSICIAN & ADVISOR FEES
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	\$63.12	235002684
PREMIER CASE MANAGEMENT	WC RELATED EXPENSE	\$907.20	10382.
QUALITY RESOURCE GROUP INC	CHECK STOCK	\$208.75	2029317
QUEZADA, MARIA E	CAREGIVER REIMBURSEMENT FY21	\$500.00	APR21 CAREGIVER
RACOM CORPORATION	GS-21-0116	\$3,060.00	21ORD0112
RAPIDS REPRODUCTIONS	SCANNING - WICKIUP EXPANSION PLANS	\$15.00	181415-0
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,327.91	443953
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,862.19	446631
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,053.56	447742
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,112.76	443976
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$29.37	443997
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$150.60	446030
RIVER VALLEY CHIROPRACTIC	WC SELF INSURANCE	\$73.50	235002695
ROBIN DEFORD	VA SPRING SCHOOL TRAVEL REIMB	\$249.06	7245041121
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$283.80	50175
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16	50176
ROSS, SANDY	SUPPLIES FOR CONFERENCE	\$432.97	SR051221
ROWBOTHAM, SUSAN	CONTACT TRACING	\$145.00	APR21 HOURS2 SR
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	15183
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	15210
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	15215
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	15255
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	15195
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	15190
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	15193
SCOTT, CHRISTOPHER	RENT APRIL 2021	\$500.00	S127 421RENT
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$162.50	MHCM026865
SELINA MALLY	TRAVEL REIMBURSEMENT	\$139.33	ER8443676050613339413
SENSOSCIENTIFIC	ANNUAL SUPPORT	\$200.00	0128412-IN
SHAWN T MCDONALD	REIMB SAFETY BOOTS	\$112.49	46 APR21 SAFETY
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	MHCM026812

SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	MHCM026771
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	MHCM026784
SNYDER & ASSOCIATES	TOWER TERRACE RD DESIGN	\$12,526.25	120.0356.01A-5
SNYDER & ASSOCIATES	TOWER TERRACE RD DESIGN	\$24,440.50	120.0356.01A-7
STACEY LIETZ	TRAVEL REIMBURSEMENT	\$15.01	ER8443676050613339412
STAR FOOD SERVICE EQUIPMENT & REPAIR	STEAM TABLE REPAIR	\$375.69	93805
SUELLYN PARSON	VA SPRING SCHOOL TRAVEL REIMB	\$382.33	919341121
SUNSET VILLAGE MHP LLC	GENERAL ASSISTANCE	\$417.00	15247
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52	14152.
TANAGER PLACE	HEALTH ASSISTANCE	\$399.62	14107
TANAGER PLACE	HEALTH ASSISTANCE	\$230.44	14584
TANAGER PLACE	HEALTH ASSISTANCE	\$233.04	14830
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	14391
TANAGER PLACE	HEALTH ASSISTANCE	\$90.00	14583
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22	14559
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52	14712
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	14646
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	14730
TANAGER PLACE	HEALTH ASSISTANCE	\$192.87	14609
TANAGER PLACE	HEALTH ASSISTANCE	\$263.36	14797
TANAGER PLACE	HEALTH ASSISTANCE	\$349.56	14653
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	14427
TANAGER PLACE	HEALTH ASSISTANCE	\$121.08	14622
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60	14408
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	14610
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52	14560
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52	14975
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	14647
TANAGER PLACE	HEALTH ASSISTANCE	\$218.80	14608
TANAGER PLACE	HEALTH ASSISTANCE	\$270.59	14753
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22	14558
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60	14552
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60	15134
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	14607
TANAGER PLACE	HEALTH ASSISTANCE	\$230.44	14615
TANAGER PLACE	HEALTH ASSISTANCE	\$437.60	14682
TANAGER PLACE	HEALTH ASSISTANCE	\$60.54	14828
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	15132
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	14724
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68	14691
TANAGER PLACE	HEALTH ASSISTANCE	\$196.92	14426
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	15133
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	14683
TANAGER PLACE	HEALTH ASSISTANCE	\$466.08	14654
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76	14612
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	14728
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	14725
TANAGER PLACE	HEALTH ASSISTANCE	\$125.92	14657
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60	14606
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52	14153
TANAGER PLACE	HEALTH ASSISTANCE	\$230.44	14722

TANAGER PLACE	HEALTH ASSISTANCE	\$197.52	14618
TAYLOR CONSTRUCTION INC	BRIDGE REPAIR	\$36,369.80	042221MBR1663(21)
TRACY INGALLS	TRAVEL REIMBURSEMENT	\$50.96	ER8443676050613339411
TREMCO POLICE PRODUCTS	UPFIT PARTS	\$1,818.70	22743
TRUITT, KARRIE C	DEPOSITIONS	\$157.00	T1225A
U S CELLULAR	OFFICE CELL PHONES	\$50.04	0431193211
U S CELLULAR	911 AIR CARDS APRIL 2021	\$1,098.72	0431688408
ULTRALAWN INC	MOWING & SPRING APP	\$40.00	430257
ULTRALAWN INC	MOWING & SPRING APP	\$65.00	430259
ULTRALAWN INC	MOWING & SPRING APP	\$40.00	430258
ULTRALAWN INC	MOWING & SPRING APP	\$179.00	430256
ULTRALAWN INC	MOWING & SPRING APP	\$162.75	430262
ULTRALAWN INC	MOWING & SPRING APP	\$202.00	430260
ULTRALAWN INC	MOWING & SPRING APP	\$51.00	430261
US BANK EQUIPMENT FINANCE	COPIER LEASE/FEES	\$331.72	440869188
US BANK EQUIPMENT FINANCE	COPIER LEASE/FEES	\$615.62	441060118
USI INC	SUPPLIES	\$143.46	0392893300013
VAN DIEST SUPPLY CO	SPRAY PROGRAM - HERBICIDES	\$15,375.90	121365
WALN REPAIR & COLLISION CENTER	H86 SILVERADO REPAIRS	\$7,562.97	22000
WATERHOUSE'S WATER COND SERV	DI RENTAL	\$240.00	0004896
WEBER STONE CO INC	ROCK	\$1,384.18	0189447-IN
WELTER STORAGE EQUIPMENT CO INC	OFFICE CHAIR/TRANSPORT SGT	\$479.00	C124721
WENDLING QUARRIES INC	ROCK	\$200.93	859151
WENDLING QUARRIES INC	ROCK	\$1,070.22	859148
WENDLING QUARRIES INC	ROCK	\$16,334.60	859149
WILLIS DADY EMERGENCY SHELTER	LC MHA CENTER CLEANING PAY PERIOD PAID 4/16/2	\$980.50	782
WINDSTAR LINES INC	75-380 EXPRESS TICKETS	\$262.50	21100
WINDSTREAM HOLDINGS INC	PHONE BILL	\$802.48	73670031
WINDSTREAM HOLDINGS INC	PHONE BILL	\$6,481.50	73663019
YMCA	YMCA PASS CLIENT ASSISTANCE	\$63.00	YMCA 042021
YMCA	YMCA PASS CLIENT ASSISTANCE	\$63.00	YMCA 041921
TOTAL		\$3,614,500.35	