

**LINN COUNTY LIST OF CLAIMS  
APRIL 29 THROUGH MAY 5, 2021**

Vendor	Description	Amount	Document Number
29TH STREET PROPERTIES LLC	RENT ASSISTANCE	\$515.00	L126RENT 521
380 COMPANIES	RECONSTRUCTION CONTRACT	\$9,290.54	160092R
ABC DISPOSAL SYSTEMS INC	WASTE REMOVAL	\$70.00	542522
ABCREATIVE INC	PROJECT - WICKIUP	\$660.00	20301.1
ABG VALLEY VIEW LLC	GENERAL ASSISTANCE	\$450.00	15273
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$344.00	15257
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$740.00	28553
ADVANTAGE ARCHIVES LLC	SHREDDING	\$130.56	32962
AFSCME AFL-CIO	LINN COUNTY DEDUCTIONS	\$21.72	71002204
AGING SERVICES INC	SUPPORT SVCS	\$949.72	1/21 FRESH CONVERSATIONS
AGING SERVICES INC	SUPPORT SVCS	\$1,576.75	APR21 SUPPORT
AGING SERVICES INC	SUPPORT SVCS	\$2,552.00	01/21 LPHS
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$630.00	8759
ALLIANT UTILITIES	UTILITIES	\$39.69	6031290000 421
ALLIANT UTILITIES	UTILITIES	\$85.00	15316
ALLIANT UTILITIES	UTILITIES	\$247.52	6199021000 421
ALLIANT UTILITIES	UTILITIES	\$26.90	6973131000 421
ALLIANT UTILITIES	UTILITIES	\$53.55	15276
ALLIANT UTILITIES	UTILITIES	\$67.00	7537002759APR21
ALLIANT UTILITIES	UTILITIES	\$207.55	4185322801 421
ALLIANT UTILITIES	UTILITIES	\$22.86	5917531000 421
ALLIANT UTILITIES	UTILITIES	\$9.03	3744626555.0421.FINAL
ALLIANT UTILITIES	UTILITIES	\$28.89	0807701000APR21
ALLIANT UTILITIES	UTILITIES	\$209.42	4657764777 4-21
ALLIANT UTILITIES	UTILITIES	\$425.00	15298
ALLIANT UTILITIES	UTILITIES	\$377.96	3643801000 421
ALLIANT UTILITIES	UTILITIES	\$21.19	8767190000 421
ALLIANT UTILITIES	UTILITIES	\$54.50	6234051000 421
ALLIANT UTILITIES	UTILITIES	\$99.13	5845551000 421
ALLIANT UTILITIES	UTILITIES	\$25.80	9803751000 421
AMBIENT GLOW TECHNOLOGY	GLOW STONES	\$7,623.00	2021-031391
AMY VERMIE	EMPLOYEE RECOGNITION	\$60.00	01VERMIE042721
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$73.13	16541560
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$52.14	16541219
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$103.71	13141469
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$914.52	13141671
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,062.64	13141623
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$74.09	16541328
ANDREA C EWERS	EMPLOYEE RECOGNITION	\$60.00	01EWERS042721
ANDREW P WARD	PER DIEM MEALS	\$166.50	10661-032621
ANTON SALES	PARTS	\$84.85	19753
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00	5406

BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$200.00	5407
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	5405
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00	5408
BALI HAI ESTATES	GENERAL ASSISTANCE	\$395.00	15315
BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$450.00	15290
BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$450.00	15289
BAYCH, VICKIE L	CONTACT TRACING	\$495.00	APR21 HOURS3 VB
BENTON COUNTY	BOARD/JUVENILE	\$1,912.10	BCSO90
BIGLEY, LINDA M	CONTACT TRACING	\$350.00	APR21 HOURSLB
BIGLEY, LINDA M	CONTACT TRACING	\$80.00	MAR21 HOURS2 LB
BILL MILLER WOOD PRODUCTS INC	MULCHING	\$14,250.00	13326
BOB CAFFREY TOOL SALES	TOOLS	\$9,600.00	197363
BRADLEY PHILLIPS	EMPLOYEE RECOGNITION	\$60.00	01PHILLIPS042721
BRITT NIELSEN	EMPLOYEE RECOGNITION	\$60.00	01NIELSEN042721
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$640.00	APR21 HOURS4 CB
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$320.00	APR21 HOURS3 CB
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$225.00	15259
C & R PROPERTIES LLC	GENERAL ASSISTANCE	\$80.00	15295
C & R PROPERTIES LLC	GENERAL ASSISTANCE	\$530.00	15296
C & R PROPERTIES LLC	GENERAL ASSISTANCE	\$80.00	15294
C3 EXCELLENCE	CONSULTING SERVICES	\$40,000.00	1013
CAL D VAUGHN	PER DIEM MEALS	\$166.50	11301-032621
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$130.35	E053679
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$177.00	E053630A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$26.40	E053642
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$77.47	E053703
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$315.00	E053699
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$330.65	E053698
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$70.86	E053629A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$95.60	E053609A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$101.87	E053712
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$250.47	E053704
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$399.00	E053713
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E053652
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$27.42	E053608
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$181.66	E053702
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$786.77	E052844
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$185.45	E053693
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$211.30	E053014B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$2,158.64	E053721
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$54.11	E053663
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$348.57	E053649
CARSON REPORTING INC	DEPOSITIONS	\$40.00	G949A
CASEY MEYER	CLOTHING ALLOWANCE	\$162.02	6726610
CASEY'S GENERAL STORES INC	CLIENT ASSISTANCE	\$125.00	CLIENT ASSISTANCE 042121

CDW GOVT	COMPUTER EQUIP	\$193.20	B706471
CDW GOVT	COMPUTER EQUIP	\$858.50	B896802
CEDAR RAPIDS CITY OF	BUILDING RENT	\$3,369.83	10270103
CEDAR RAPIDS CITY OF	IT SERVICES	\$10,962.83	10270105
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSESSOR BENEFITS	\$14,966.90	71002209
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$214.77	1734583552APR21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$166.97	4397126702APR21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$151.11	15258
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$54.11	6648392510.0421
CENTURY LINK COMMUNICATIONS LLC	PHONES	\$124.73	3193785003 815 421
CENTURY LINK COMMUNICATIONS LLC	PHONES	\$522.50	319Z161010 064 4-21
CITYWIDE CLEANERS	DRY CLEANING	\$4.19	370783
CIVICPLUS	WEBSITE HOSTING	\$35,222.04	211811
COLLEGE COMMUNITY SCHOOLS	ECC WRAPAROUND	\$2,332.50	MAR21 WRAPAROUND
COLLEGE PARK NEUROPSYCHOLOGY PLLC	WORK COMP SELF INSURANCE	\$188.99	235002700
COMMONWEALTH SENIOR APARTMENTS LLP	GENERAL ASSISTANCE	\$450.00	15330
COOK APPRAISAL	EXPERT WITNESS FEE	\$875.00	2855
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$2,958.82	8147152-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$3,548.47	8126245-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	-\$39.90	
CORRECTIONAL HEALTHCARE CONSULTANTS LLC	ANNUAL SUBSCRIPTION	\$1,600.00	053033
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	\$4,890.00	140173
CR MEATS LLC	FOOD/PROVISIONS	\$904.64	7240
CR/LC SOLID WASTE AGENCY	SOLID WASTE	\$8.25	965001
CRAWFORD QUARRY	ROCK	\$234.83	59640
CRAWLEY, ANDREW S	RENT ASSISTANCE	\$800.00	MAY21 RENT
CRESTWOOD RIDGE	RENT ASSISTANCE	\$689.00	MAY21 RENT
CULBERT, MAXWELL	CONTACT TRACING	\$150.00	APR21 HOURS3 MC
DARRAH'S INC	TOW SVSC	\$172.50	416638
DAVID NOKE	EMPLOYEE RECOGNITION	\$60.00	01NOKE042721
DAVID RICE	EMPLOYEE RECOGNITION	\$60.00	01RICE042721
DAVISON, ROBERT W	ATTORNEY FEES	\$1,248.00	JGJV038403
DAVISON, ROBERT W	ATTORNEY FEES	\$576.00	JGJV037538-40
DB ACOUSTICS INC	TRANSMITTER PORT	\$135.00	000168870
DELTA DENTAL	LC DELTA DENTAL PREPAY	\$50,000.00	MAY 21 PREPAY
DENISE M VANDER SANDEN	EMPLOYEE RECOGNITION	\$60.00	01DVANDER042721
DERIC OSHEL	CLOTHING ALLOWANCE	\$373.64	21OSHEL042521
DERIC OSHEL	PER DIEM MEALS	\$213.50	7319-041121
DFJ GRINNELL LLC	RENT ASSISTANCE	\$375.00	L118RENT521
DFJ GRINNELL LLC	RENT ASSISTANCE	\$90.00	L118RENT521-2
DIANE LOSCH	EMPLOYEE RECOGNITION	\$60.00	01LOSCH042721
DIANE MIDCALF	CLASS	\$500.00	ER8443676050613339424
DLT SOLUTIONS	AUTOCAD LICENSE	\$5,774.23	1611610
DRIVE BY INVESTMENTS II LLC	RENT	\$4,967.16	335
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$107.07	52256338046

EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$107.07	52256338126
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$107.07	52256338088
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$215.51	52256338024
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$163.03	52256338111
ENFORCE LLC	CONSULTATION SERVICES	\$1,605.00	21123
ENTERPRISE RENT A CAR	AUTO LIABILITY	\$11,245.41	26655628
ENVIRONMENTAL RESOURCE ASSOCIATES	SUPPLIES	\$216.15	963660
EQUIFAX INFORMATION SERVICES LLC	SERVICE	\$60.80	6288593
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$8,457.50	ACH-10050055
ERIN FOSTER	TRAVEL REIMB	\$421.17	NAS CONFERENCE/HOPE WALK 2021
EVER-GREEN LANDSCAPE NURSERY AND SUPPLY	SUPPLIES	\$1,840.00	003413
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,493.81	25338832
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,649.04	25315328
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$2,002.56	25338867
FBL INSURANCE	LINN COUNTY DEDUCTIONS	\$12.50	71002202
FEDERAL EXPRESS CORP	MAIL SVCS	\$235.12	7-346-35329
FERRING, CALLIE	CONTACT TRACING	\$70.00	APR21 HOURS3 CF
FORREST KEELING NURSERY	TREES	\$3,785.90	SI-141657
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$32.00	33171
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$4.50	33172
FRIEDA COONROD EMBROIDERY	EMBROIDERY	\$15.00	33133
GAFRI	LINN COUNTY DEDUCTIONS	\$232.00	71002205
GALLS LLC	UNIFORMS	\$4,210.70	018034054
GALLS LLC	UNIFORMS	\$85.89	018100015
GARLING CONSTRUCTION INC	MHACH CONSTRUCTION	\$5,161.22	001701
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$444.70	1002391836
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$62.73	100241439-04082021
GINGERICH WELL & PUMP SERVICE LLC	MACHINE REPAIRS	\$252.15	25024
GOOD MEDICINE	FOREST THERAPY WALK - WICKIUP	\$300.00	46GOODM042921
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$179.73	I00652214
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$152.41	I00652216
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$453.33	I00653167
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$216.49	I00652219
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$264.29	I00653168
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$299.15	I00652213
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$297.81	I00652218
GRAINGER W W INC	SUPPLIES	\$42.64	9877686098
GRAINGER W W INC	SUPPLIES	\$11.64	9878562595
GRAINGER W W INC	SUPPLIES	\$56.10	9880783940
GRAINGER W W INC	SUPPLIES	\$29.34	9869944299
GRAINGER W W INC	SUPPLIES	\$259.47	9879625094
GRANT WOOD A E A	CART - EARLY CHILDHOOD	\$4,017.58	MAR21 CART EC
GRANT WOOD A E A	CART SCHOOL READY	\$128.12	MAR21 CART SR
H A C A P	CHILD SVCS	\$4,175.47	MAR21 EHS WRAPAROUND
H A C A P	CHILD SVCS	\$4,357.52	MAR21 CHILD HS

H A C A P	CHILD SVCS	\$5,271.14	MAR21 CC NURSE
H A C A P	CHILD SVCS	\$14,425.79	MAR21 PACES TO QUALITY
H A C A P	CHILD SVCS	\$9,632.18	MAR21 HS WRAPAROUND
H A C A P	CHILD SVCS	\$62.39	MAR21 DENTAL
H A C A P	CHILD SVCS	\$2,834.09	MAR21 1ST FIVE CC
HANDS UP COMMUNICATIONS	TRANSLATING SVCS	\$414.00	426146
HANDS UP COMMUNICATIONS	TRANSLATING SVCS	\$283.10	8303
HANDS UP COMMUNICATIONS	TRANSLATING SVCS	\$1,752.50	426147
HANDS UP COMMUNICATIONS	TRANSLATING SVCS	\$290.08	8304
HANDS UP COMMUNICATIONS	TRANSLATING SVCS	\$603.75	426224
HANDS UP COMMUNICATIONS	TRANSLATING SVCS	\$120.00	426145
HANSON, JOHN L	REIMBURSE BOARD MILEAGE	\$6.10	OCT20 MILE
HAWKEYE FIRE & SAFETY	SAFETY SUPPLIES	\$95.06	16981
HAWKEYE FIRE & SAFETY	SAFETY SUPPLIES	\$216.50	111713
HEALTH CARE LOGISTICS INC	MEDICAL LABELS	\$70.42	307972360
HORIZONS A FAMILY SERVICE ALLIANCE	NTS RIDES	\$18.00	11056
HUMBLE LANGUAGE INSTITUTE THE	TRANSLATING SVCS	\$2,306.25	21076
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSESSOR IPERS EE	\$2,631.29	71002193
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSESSOR IPERS ER	\$3,949.00	71002194
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSESSOR IPERS EE	\$2,141.67	71002191
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSESSOR IPERS ER	\$3,214.22	71002192
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$91,122.72	71002197
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$136,756.34	71002198
IA PUB EMP RET SYS (PROTECTION OCCUPATION	IPERS PROTECTION EE	\$2,570.15	71002199
IA PUB EMP RET SYS (PROTECTION OCCUPATION	IPERS PROTECTION ER	\$3,853.18	71002200
IA PUB EMP RET SYS (SECO EE)	SHERIFF IPERS EE	\$43,608.27	71002195
IA PUB EMP RET SYS (SECO ER)	SHERIFF IPERS ER	\$43,608.27	71002196
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	\$18,291.42	01/01/2021-03/31/2021
IACCB	RENEW MEMBERSHIP FY22	\$2,500.00	46ICCS050121
IOWA COUNTY ATTORNEYS ASSOCIATION	CONFERENCE	\$70.00	21COLST042321
IOWA COUNTY ATTORNEYS ASSOCIATION	CONFERENCE	\$70.00	21BEUTE042321
IOWA COUNTY ATTORNEYS ASSOCIATION	CONFERENCE	\$70.00	21HANSE042321
IOWA COUNTY RECORDERS ASSOCIATION	DUES	\$200.00	2021-22
IOWA DEPARTMENT OF TRANSPORTATION	SUPPLIES	\$155.52	67097
IOWA HAZ-MAT TASK FORCE	IOWA HAZMAT TASK FORCE DUES	\$100.00	22IOWAH040921
IOWA HEALTHIEST STATE	CONFERENCE REGISTRATION	\$73.94	1181
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$100.00	317550
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$200.00	317522
IOWA PRISON INDUSTRIES	POSTS & RIVETS	\$2,761.00	958365
IOWA SECRETARY OF STATE	NOTARY RENEWAL	\$30.00	758770
IOWA STATE ASSOCIATION OF COUNTIES	ISACA SUMMER CONFERENCE	\$125.00	ISACAEVMT036256
IOWA TITLE COMPANY	TITLE SEARCH	\$346.00	INV-42249
IOWA TITLE COMPANY	TITLE SEARCH	\$347.00	INV-42271
IOWA TOTAL CARE	REFUND OF OVERPMT	\$93.90	PROJ-17893658
IRISH REPORTING INC	DEPOSITIONS	\$387.25	I-4374A

J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$125.00	15358
JAMES P MORIARTY PC	ATTORNEY FEES	\$379.00	GCPR043634
JD CONSULTANT	ABBE WATER PLAN	\$1,000.00	01JDC042721
JENNY CORBETT	REIMB SUPPLIES	\$1,906.32	APR'21 REIMB
JENNY CORBETT	REIMB SUPPLIES	\$1,396.22	APR21 REIMB
JET CAR WASH	CAR WASH EXP	\$76.20	21JETCW042221
JOEL MILLER	MILEAGE REIMB	\$34.16	ER8443676050613339403
JOHN SCHUCHMANN	WC WAGES	\$906.13	WC 04/26/2021-05/02/2021
JOI ALEXANDER	EMPLOYEE RECOGNITION	\$60.00	01ALEXANDER042721
JOSH VOLZ	REIMB SAFETY BOOTS	\$107.99	APR21 REIMB
JULIENNE KABIKA	TRAVEL REIMB	\$157.42	ER8443676050613339420
KENT STEENBLOCK	CLOTHING REIMBURSEMENT	\$512.88	STEEN 042821
KEURIG DR PEPPER	CONCESSION SUPPLIES	\$353.50	3546726006
KIRSTEN NELSON	EMPLOYEE RECOGNITION	\$60.00	01NELSON042721
KNOLL, AMANDA M	CONTACT TRACING	\$220.00	APR21 HOURS AK
L L PELLING	PREMIX	\$128.80	127171
L L PELLING	PREMIX	\$3,145.48	127170
L L PELLING	PREMIX	\$205.16	127169
LARRY E JOENS	PER DIEM MEALS	\$166.50	10651-032621
LEGACY GREENBUILDERS & DEVELOPERS INC	REIMBURSEMENT	\$2,712.80	PB21-0261
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	\$3,325.00	71002206
LINN COOP OIL INC #395000 (CONSERVATION)	LUBRICANTS	\$285.12	0033857
LINN COOP OIL INC #395050 (ROADS MISC)	LUBRICANTS	\$235.68	0033655
LINN COOP OIL INC #395050 (ROADS MISC)	LUBRICANTS	\$593.75	0033754
LISA POWELL	EMPLOYEE RECOGNITION	\$60.00	01POWELL042721
LSQ FUNDING GROUP LC	TRANSPORT FEES	\$4,094.00	31245
LSQ FUNDING GROUP LC	TRANSPORT FEES	\$1,605.32	4099
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSESSOR BENEFITS	\$326.44	71002210
MAIL SERVICES LLC	MAY NOTICES	\$7,450.96	1785542
MARCO TECHNOLOGIES LLC	MINOR EQUIP	\$82.92	INV8669858
MARION JANITORIAL SUPPLY CO	SUPPLIES	\$372.48	INV00256958
MARNIN, KERSTIN	EXPERT WITNESS FEES	\$1,075.00	EXP04152021
MARTHA JANEY	TRAVEL REIMB	\$16.73	ER8443676050613339419
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$2,273.69	8919619
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,255.35	31646884
MARTIN MARIETTA MATERIALS INC	ROCK	\$903.90	31646885
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,878.34	31675566
MARTIN MARIETTA MATERIALS INC	ROCK	\$515.36	31675675
MARTIN MARIETTA MATERIALS INC	ROCK	\$504.12	31675677
MATHESON TRI-GAS INC	RENT	\$111.84	51771276
MATTHEW SCHEFERS	FUEL REIMB	\$43.83	133939
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$9.26	18120042
MERCY MEDICAL CENTER	MEDICAL SVCS	\$68.40	10888846
MERCY MEDICAL CENTER	MEDICAL SVCS	\$166.00	10570310
MERCY MEDICAL CENTER	MEDICAL SVCS	\$114.00	10835665

MERCY MEDICAL CENTER	MEDICAL SVCS	\$114.00	10867617
MICHAEL BIEBER	SAFETY BOOT REIMBURSEMENT	\$100.00	23219
MICHAEL D.. ONNEN	MILEAGE REIMB	\$48.72	ER8443676050613339426
MICHAEL SHOOP	CELL PHONE REIMB	\$20.00	CELLFY21QTR4
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$25.00	15299
MIDAMERICAN ENERGY	UTILITIES	\$248.39	511535639
MURRIN, JOAN M	CONTACT TRACING	\$630.00	APR21 HOURS2 JM
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$794.00	15332
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$425.00	15313
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$586.00	15334
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$450.00	15331
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$430.00	15335
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	\$2,115.00	71002207
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	\$1,110.00	JGV038063
NINA SCROGGINS	TRAVEL REIMB	\$115.31	ER8443676050613339421
NINA SCROGGINS	TRAVEL REIMB	\$26.94	ER8443676050613339399
OBRIEN, CAROL	CONTACT TRACING	\$220.00	APR21 HOURS4 CO
ON TARGET AMMUNITION LLC	AMMO	\$4,429.32	106024
OPM LC	GENERAL ASSISTANCE	\$630.00	15312
OPM LC	GENERAL ASSISTANCE	\$220.00	15260
OPM LC	GENERAL ASSISTANCE	\$255.00	15261
ORKIN LLC	PEST CONTROL	\$94.13	210802690
ORKIN LLC	PEST CONTROL	\$45.00	210802652
ORKIN LLC	PEST CONTROL	\$86.00	210804569
PAULSEN, CHERYL L	CONTACT TRACING	\$640.00	APR21 HOURS3 CP
PEAK CONSTRUCTION GROUP INC	CONSTRUCTION	\$26,372.95	APPLICATION#1 3/31/21
PEOPLE STATEMENTS LLC	TRAINING SESSIONS	\$12,428.00	CTAD04262021
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BLDG	\$1,253.75	527007
PETER WILSON	PER DIEM MEALS	\$82.50	7505-042021
PHILLIS PITTMAN	EMPLOYEE RECOGNITION	\$110.00	01PITTMAN042721
PHYSICIANS CLINIC OF IOWA PC	MEDICAL SERVICES	\$212.00	ECW1073086
PRATUM INC	MSSP VULNERABILITY SCANNING	\$50.00	5058
PREMIER CASE MANAGEMENT	WC RELATED EXPENSE	\$868.70	10394
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$357.35	10396
PREMIER CASE MANAGEMENT	WC RELATED EXPENSE	\$399.85	10377
PRESENTATIONS INC	MHAC ROOM SIGNS	\$15.00	11795
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSESSOR BENEFITS	\$444.26	ACH-10050056
PRIME BENEFIT SYSTEMS INC-COUNTY	MAY FLEX ADMINISTRATION	\$1,390.00	87093
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY BENEFITS	\$16,477.56	ACH-10050057
PROSECUTING ATTORNEYS TRAINING	CRIMINAL LAW HANDBOOK	\$550.00	21-131
QUALITY AUTO REBUILDERS INC	VEHICLE REPAIR	\$2,397.68	69725
RACOM CORPORATION	PARTS	\$6,220.20	21INV0458
RACOM CORPORATION	PARTS	\$1,012.50	21INV0050
RACOM CORPORATION	PARTS	\$1,017.60	CB165277
RAPIDS REPRODUCTIONS	OFFICE EQUIP	\$283.57	181308-0

RED'S PROJECTS LLC	BLDG PERMIT	\$28.00	PB21-0444
REEVES CO INC	NAME PIN	\$16.46	423247
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$289.40	449857
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,348.47	446648
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$575.45	449355
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$692.62	450075
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$57.25	449099
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,177.53	449119
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,838.20	449132
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$46.58	36780
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	-\$15.64	
ROGERS, MARCIA	CONTACT TRACING	\$770.00	APR21 HORUS MR
RSM US LLP	FINANCE SYSTEMS	\$4,572.00	6302775
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	15329
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	15310
SAFELITE FULFILLMENT INC	VEHICLE REPAIR	\$234.17	05514-647765
SAM'S CLUB	COMMISSARY ITEMS	\$1,218.72	3612
SAM'S CLUB	COMMISSARY ITEMS	\$1,387.14	008531
SAM'S CLUB	COMMISSARY ITEMS	\$1,278.12	5098
SAM'S CLUB	COMMISSARY ITEMS	\$1,536.40	0087
SAM'S CLUB	COMMISSARY ITEMS	\$85.86	8530
SAM'S CLUB	COMMISSARY ITEMS	\$1,033.80	8977
SAM'S CLUB	TRAINING SNACKS	\$22.24	1837
SAM'S CLUB	MED SUPPLIES	\$402.04	5918
SAM'S CLUB	MED SUPPLIES	\$99.84	5754
SARAH WENDT	FITNESS REIMB	\$60.00	ER8443676050613339425
SATRE, REECE	GENERAL ASSISTANCE	\$155.00	15302
SATRE, REECE	GENERAL ASSISTANCE	\$605.00	15304
SATRE, REECE	GENERAL ASSISTANCE	\$155.00	15303
SCALLON CUSTOM HOMES LLC	GENERAL ASSISTANCE	\$635.00	15307
SCALLON CUSTOM HOMES LLC	GENERAL ASSISTANCE	\$185.00	15279
SCALLON CUSTOM HOMES LLC	GENERAL ASSISTANCE	\$185.00	15280
SCHINDLER ELEVATOR CORPORATION	ELEVATOR CONTRACT	\$3,174.36	8105612808
SCHUMACHER ELEVATOR CO INC	ELEVATOR CONTRACT	\$43,806.21	40005860--PO87
SEDGWICK CLAIMS MANAGEMENT - MGMT	WORK COMP SELF INSURANCE	\$6,954.25	400000043630
SEDGWICK CLAIMS MANAGEMENT - MGMT	WORK COMP SELF INSURANCE	\$6,954.25	400000051454
SELECTIVE INSURANCE - FLOOD	PROPERTY INSURANCE	\$4,228.00	16569673-142343774
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$3,997.00	4173591-15
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$3,256.72	4173590-28
SHRED-IT US JV LLC	SHERDDING SVCS	\$774.00	8181843812
SNYDER & ASSOCIATES	PROFESSIONAL SERVICES	\$8,310.00	120.0679.08-5
SPRINGVILLE READY MIX	CONCRETE	\$322.00	64726
SPRINGVILLE READY MIX	CONCRETE	\$292.01	64869
SPRINGVILLE READY MIX	CONCRETE	\$1,800.00	64768
SPRINGVILLE READY MIX	CONCRETE	\$1,860.00	64727



SPRINGVILLE READY MIX	CONCRETE	\$1,425.00	64967
ST LUKES HEALTH CARE FOUNDATION	TIES-SCHOOL READY	\$10,479.80	MAR21 TIES
ST LUKES WORK WELL SOLUTIONS	WORK COMP SELF INSURANCE	\$103.85	235002699
STANTEC CONSULTING SERVICES INC	PROFESSIONAL SERVICES	\$23,454.85	1780221
STRAND, JEANNE A	DEPOSITIONS	\$250.25	J-7925
STRATEGIC PRINT SOLUTIONS	SIGNS	\$95.00	186468
STREICHER'S	EQUIPMENT	\$2,441.59	11496543
SUPREME SALES	COMMISSARY ITEMS	\$335.00	018945
T&M SERVICES	MOVING SVCS	\$1,100.00	CR2111061
TALLGRASS ARCHAEOLOGY LLC	WICKIUP HILL NRHP NOMINATION	\$10,000.00	20-757(2)
TELESPAN COMMUNICATIONS INC	LINN CO. JAIL FREE CALLS DURING COVID	\$7,698.70	20210202
TELESPAN COMMUNICATIONS INC	LINN CO. JAIL FREE CALLS DURING COVID	\$8,459.20	20210406
TELESPAN COMMUNICATIONS INC	LINN CO. JAIL FREE CALLS DURING COVID	\$6,524.40	20210108
TELESPAN COMMUNICATIONS INC	LINN CO. JAIL FREE CALLS DURING COVID	\$7,026.40	20210303
TENSION ENVELOPE CORPORATION	BUSINESS FORMS	\$383.40	972255
TENSION ENVELOPE CORPORATION	BUSINESS FORMS	\$727.00	972256
TENSION ENVELOPE CORPORATION	BUSINESS FORMS	\$729.80	972254
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICIES	\$755.75	TF04638
THAD ALEXANDER	EYE EXAM	\$10.00	ER8443676050613339423
THE CORNER STORE	RESCUE FUEL	\$10.00	1013337
THOMSON REUTERS-WEST PAYMENT CENTER	CLEAR LAW ENFRMNT	\$232.24	844113145
THOMSON REUTERS-WEST PAYMENT CENTER	CLEAR LAW ENFRMNT	\$232.24	843279729
TODD THIES	SAFETY BOOT REIMBURSEMENT	\$200.00	THIES, TODD 24358.0421
TOWER CIC PARTNERS LLC	GENERAL ASSISTANCE	\$405.00	15339
TRACY HOUESHELL	FOOD/PROVISIONS	\$135.64	09471D
TRACY INGALLS	FITNESS REIMB	\$60.00	ER8443676050613339422
TRACY INGALLS	TRAVEL REIMB	\$57.36	ER8443676050613339418
UNITYPOINT HEALTH	HEALTH ASSISTANCE	\$426.29	364670880-0001879831MAR21
US BANK EQUIPMENT FINANCE	OFFICE EQUIP	\$170.03	441036316
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	\$348.50	71002201
VERIZON WIRELESS	PHONE SVC	\$160.04	9877814669
VERIZON WIRELESS	PHONE SVC	\$80.02	9877746204
VERIZON WIRELESS	PHONE SVC	\$920.49	9877714694
VERIZON WIRELESS	PHONE SVC	\$40.03	9877746203
VICKI DAVIS	TRAVEL REIMB	\$84.73	ER8443676050613339417
VICKI DAVIS	TRAVEL REIMB	\$35.67	ER8443676050613339410
VICKI DAVIS	TRAVEL REIMB	\$35.00	ER8443676050613339390
VISION SERVICE PLAN BILLING	CITY ASSESSOR BENEFITS	\$199.58	71002208
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	\$175.00	71002203
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	\$117.00	21WASHM042221
WEBER STONE CO INC	ROCK	\$178.99	0189703-IN
WEBER STONE CO INC	ROCK	\$7,670.53	0189500-IN
WEBER STONE CO INC	ROCK	\$11,202.58	0189704-IN
WEBER STONE CO INC	ROCK	\$4,344.34	0189463-IN
WEBER STONE CO INC	ROCK	\$20,692.73	0189501-IN

WEBER STONE CO INC	ROCK	\$26,572.70	0189486-IN
WEBER STONE CO INC	ROCK	\$4,762.28	0189583-IN
WEBER STONE CO INC	ROCK	\$708.53	0189681-IN
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY	\$928,000.00	MAY 21 PREPAY
WENDLING QUARRIES INC	ROCK	\$1,245.61	860516
WENDLING QUARRIES INC	ROCK	\$7,753.99	859150
WENDLING QUARRIES INC	ROCK	\$176.06	860513
WENDLING QUARRIES INC	ROCK	\$114.41	860515
WENDLING QUARRIES INC	ROCK	\$7,133.77	860514
WENDLING QUARRIES INC	ROCK	\$1,170.78	860517
WENDLING QUARRIES INC	ROCK	\$479.67	860518
WENDLING QUARRIES INC	ROCK	\$463.45	860512
WILLIS DADY EMERGENCY SHELTER	LC MHA CENTER CLEANING	\$888.00	125
WOODCHUCK SAWMILL & LUMBER LLC	DERECHO MEMORIAL MINI SHLETTERS	\$1,742.50	46WOODC042021
YOUNG PARENTS NETWORK	PARENTS AS TEACHERS LONG TERM-SCHOOL READY-GENERAL	\$6,817.69	MAR21 PAT LONG TERM
YOUNG PARENTS NETWORK	PARENTS AS TEACHERS LONG TERM-SCHOOL READY-GENERAL	\$17,531.05	MAR21 PAT SHORT TERM
<b>TOTAL</b>		<b>\$2,092,262.65</b>	