

**LINN COUNTY LIST OF CLAIMS  
MAY 6 THROUGH MAY 12, 2021**

Vendor	Description	Amount	Document Number
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR REPIRS	125.00	6950751-00
911 CUSTOM LLC	GEAR REPAIR	460.40	45720
ABG VALLEY VIEW LLC	GENERAL ASSISTANCE	450.00	15449
ADCRAFT PRINTING CO INC	BUSINESS FORMS	58.00	28769
ADCRAFT PRINTING CO INC	BUSINESS FORMS	422.00	28776
ADCRAFT PRINTING CO INC	BUSINESS FORMS	442.00	28755
ADORAMA	MONOCULAR	3,599.00	28777669
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	375.00	15432
AHLERS & COONEY PC	TORT LIABILITY	1,250.00	802039
ALANA M VARGAS	TRAVEL REIMB	771.17	ER21023130101126666706
ALEXANDER VANBUER	MILEAGE REIMB	269.36	ER21023130101126666703
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	120.00	13760
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	20.00	13973
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	20.00	13971
ALL HEART STAFFING INC	NURSING SVCS	651.00	8764
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	525.00	15444
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	75.00	15442
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	75.00	15443
ALLIANT UTILITIES	UTILITIES	675.03	0894631000 421
ALLIANT UTILITIES	UTILITIES	106.55	6820369405APR21
ALLIANT UTILITIES	UTILITIES	326.98	5339312939APR21
ALLIANT UTILITIES	UTILITIES	139.92	1824523789MAY21
ALLIANT UTILITIES	UTILITIES	52.56	0025901000APR21
ALLIANT UTILITIES	UTILITIES	457.87	5117431000 521
ALLIANT UTILITIES	UTILITIES	226.00	9452590000MAY21
ALLIANT UTILITIES	UTILITIES	850.00	15430
ALLIANT UTILITIES	UTILITIES	645.40	3105111081APR21
ALLIANT UTILITIES	UTILITIES	118.00	15405
ALLIANT UTILITIES	UTILITIES	59.74	7229317590APR21
ALLIANT UTILITIES	UTILITIES	43,769.31	8559301000 5-21
ALLIED GLASS	WINDOW REPAIR	1,300.00	A75093
ALVIN EHLE	MILEAGE REIMB	255.36	ER21023130101126666688
AMERICAN TOWER INVESTMENTS LLC	TOWER RENT	7,001.94	408235564
AMONICA, DANIELLE	CONTACT TRACING	50.00	APR21 HOURS3 DA
AMONICA, DANIELLE	CONTACT TRACING	70.00	APR21 HOURS4 DA
AMRA WATKINS	MILEAGE REIMB	81.76	ER21023130101126666690
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	67.71	16541782
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	69.29	16541665
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	1,071.50	13141733
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	122.77	13141584
ANTON SALES	PARTS	124.21	19788
ASHLEY WILLHITE LMHC LLC	HEALTH ASSISTANCE	100.00	14983

AT&T MOBILITY	LTE RADIO	41.27	287302903524X04272021
BAILEY, MERIL	GENERAL ASSISTANCE	450.00	15446
BAKER GROUP	MTCE AGREEMENT	15,105.00	195175
BAKER GROUP	MTCE AGREEMENT	7,062.00	195173
BAKER GROUP	MTCE AGREEMENT	9,558.00	195174
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	180.00	5469
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	340.00	5485
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	340.00	5435
BARBOUR, ALISA R	GENERAL ASSISTANCE	234.00	15439
BAYCH, VICKIE L	CONTACT TRACING	450.00	APR21 HOURS4 VB
BLACK HILLS ENERGY	UTILITIES	235.09	4852 6166 80APR21
BOB BARKER COMPANY INC	COMMISSARY ITEMS	182.52	INV1607488
BOND, JON	GENERAL ASSISTANCE	1,800.00	15445
BRADLEY, ROBERT C	GENERAL ASSISTANCE	450.00	15435
BRAKSIEK ROBERT MD PC	CONTRACT MEDICAL DIRECTOR	2,210.25	APR21 CONTRACT
BS&A SOFTWARE	BSA ONLINE APPS	1,342.00	134656
BYR PROPERTIES LLC	RENT ASSISTANCE	100.00	APR21 RENT
C R FIVE SEASONS LLC	RENT ASSISTANCE	393.48	JUN21 RENT
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	415.80	E053715
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	26.40	E053716
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	42.22	E053702A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	84.44	E053704A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	90.00	E053777
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	22.51	E053772
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	55.28	E052145B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	28.80	E053629B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	136.05	E053778
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	168.88	E053703A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	1,268.46	E053650
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	43.40	E053609B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	234.24	E053706
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	39.76	E053698A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	58.79	E053743
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	160.66	E053747
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	399.00	E053713A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	43.73	E053766
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SUPPLIES	128.64	E053779
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	212.90	DOS 2/9/21 & 2/16/21
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00	DOS 3/16/2021
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00	DOS 4/7/2021
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00	DOS 3-09-2021
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00	DOS 3/30/2021
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00	DOS 4/13/2021
CARQUEST 1727	PARTS	4.29	CARQ 1985-578888
CARQUEST 1727	PARTS	273.11	CARQ 1985-578005

CARQUEST 1727	PARTS	127.27	CARQ 1985-577547
CATHY RYAN	POSTAGE REIMB	110.00	ER21023130101126666694
CEDAR RAPIDS CITY OF	FUEL	90.75	10270421
CEDAR RAPIDS CITY OF	FUEL	1,280.28	10270430
CEDAR RAPIDS CITY OF	FUEL	439.80	10270426
CEDAR RAPIDS CITY OF	FUEL	174.66	10270427
CEDAR RAPIDS CITY OF	FUEL	29.67	10270431
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	240.05	15392
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	161.44	8120292510MAY21
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	93.04	71006
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	240.97	71011
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	23.39	71010
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	99.59	71012
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	43.56	71001
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	534.79	70999
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	37.36	71016
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	47.52	71007
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	145.26	71005
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIPMENT	225.75	71002
CENTER FOR DISEASE DETECTION	OFFICE EQUIPMENT	143.00	2228167
CENTER FOR DISEASE DETECTION	LAB TESTS	191.50	2216037
CENTER POINT CITY OF	UTILITIES	62.30	60140001 421
CENTRAL CITY CITY OF	GENERAL ASSISTANCE	98.27	15398
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	52.34	3193636893 466 5-21
CHARLES UNGS	KAYAK INSTRUCTOR COURSE	1,443.08	7956-041621
CITY LAUNDERING CO	UNIFORM CARE	64.25	1649494
CITY LAUNDERING CO	UNIFORM CARE	64.25	1651468
CITY LAUNDERING CO	UNIFORM CARE	64.25	1653431
CITY LAUNDERING CO	UNIFORM CARE	64.25	1647510
CITY LAUNDERING CO	UNIFORM CARE	64.25	1655385
CONSOLIDATED ENERGY COMPANY	UTILITIES	1,155.00	1066694
CONSOLIDATED ENERGY COMPANY	UTILITIES	(50.00)	
CR CARE PHARMACY	GENERAL ASSISTANCE	15.00	42APR21
CR MEATS LLC	FOOD/PROVISIONS	1,700.18	7251
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	154.08	1429592
CRITICAL HIRE PLC	PROFILE REPORTS	20.00	4/30/2021
CRITICAL HIRE PLC	PROFILE REPORTS	10.00	5/4/2021
CRITICAL HIRE PLC	PROFILE REPORTS	20.00	5/3/2021
CUREMD.COM INC	SERVICE BILLINGS	1,716.05	500104572
CUSTOM HOSE & SUPPLIES INC	PARTS	40.68	CUST 1065377
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	55.00	15403
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	505.00	15404
D F JONES LLC	GENERAL ASSISTANCE	950.00	15429
DALLAS COUNTY	SERVICE FEES	51.84	8652
DANIEL P WILLIAMS	TRAVEL REIMB	60.48	ER21023130101126666702

DAVID THIELEN	TRAVEL REIMB	24.64	ER21023130101126666701
DAWN SCHOTT	TRAVEL REIMB	53.76	ER21023130101126666699
DES MOINES COUNTY	SERVICE FEES	55.36	21-000596
DIAMOND DRUGS INC	INMATE MEDS	4,885.76	IN001112750
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	214.58	52256338152
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	57.54	52256338174
EASTERN IOWA HEALTH CENTER	SUPPORT DENTAL SVCS	2,844.60	APR21 SUPPORT
EASTERN IOWA TIRE INC	TIRE REPAIR	20.95	EAST 800035672
EASTERN IOWA TIRE INC	TIRE REPAIR	2,202.56	EAST 800036049
EASTERN IOWA TIRE INC	TIRE REPAIR	136.00	EAST 800035707
EASTERN IOWA TIRE INC	TIRE REPAIR	64.53	EAST 800036092
EASTERN IOWA TIRE INC	TIRE REPAIR	1,054.90	EAST 800035301
EDBERG, JEFFREY	RENT ASSISTANCE	650.00	JUN21 RENT
EMERSON SPECIALTY HARDWARE & LOCKSMITHING INC	SUPPLIES	5.50	194904
ERIN FOSTER	TRAVEL REIMB	89.04	ER21023130101126666695
ESCO ELECTRIC CO	BLDG MTCE	1,630.89	ESCO 116116
ESCO ELECTRIC CO	BLDG MTCE	179.38	113496
ESCO ELECTRIC CO	BLDG MTCE	2,744.74	116405
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	333.92	25287124
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	1,069.59	25242340
FAMILIES INC	HEALTH ASSISTANCE	44.20	14982
FERRING, CALLIE	CONTACT TRACING	35.00	APR21 HOURS4 CF
FOUR D DEVELOPMENT LLC	GENERAL ASSISTANCE	350.00	15433
FUSION FORWARD LLC	WEB HOSTING	99.99	1000179
FUSION FORWARD LLC	WEB HOSTING	19.99	1000178
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	65.20	100242686-04202021
GENTLE DENTAL	DENTAL SERVICES	209.00	FZJLM0S03HBMX209297
GENTLE DENTAL	DENTAL SERVICES	341.00	FZJI1JQOCOINX209193
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	657.39	100654459
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	338.30	100605557.
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	25.11	IN13311730
GRAINGER W W INC	SUPPLIES	122.41	9888509305
GRAINGER W W INC	SUPPLIES	1.63	9886704528
GRAINGER W W INC	SUPPLIES	9.39	9886704544
GRAINGER W W INC	SUPPLIES	31.88	9886118190
GRAINGER W W INC	SUPPLIES	59.05	9886704536
GRAINGER W W INC	SUPPLIES	2.25	9877909649
GRAYBAR ELECTRIC CO INC	BLDG MTCE	60.60	9321156013
HANDS UP COMMUNICATIONS	TRANSLATION SVCS	50.40	8347
HANDS UP COMMUNICATIONS	TRANSLATION SVCS	2,531.69	8350
HANDS UP COMMUNICATIONS	TRANSLATION SVCS	677.50	426225
HANDS UP COMMUNICATIONS	TRANSLATION SVCS	350.50	426298
HARDIN COUNTY	SERVICE FEES	31.50	21-0818
HARDWARE ASSOCIATES,INC	HARDWARE	3.89	190369
HIBU INC	ADVERTISING	159.19	006631 042021

HORIZON SIGNAL TECHNOLOGIES INC	TRAFFIC SIGNAL SYSTEM	53,150.00	11833
HORIZONS A FAMILY SERVICE ALLIANCE	MOBILE MEALS	9,162.75	11068
I W I MOTOR PARTS	PARTS	162.00	5290487
I W I MOTOR PARTS	PARTS	33.26	5287414
I W I MOTOR PARTS	PARTS	118.01	5286399
I W I MOTOR PARTS	PARTS	15.93	5287806
I W I MOTOR PARTS	PARTS	60.62	5287501
I W I MOTOR PARTS	PARTS	9.75	1830747
I W I MOTOR PARTS	PARTS	9.75	12256847
I W I MOTOR PARTS	PARTS	135.60	5289234
I W I MOTOR PARTS	PARTS	145.20	5289509
I W I MOTOR PARTS	PARTS	9.75	2335137
I W I MOTOR PARTS	PARTS	40.92	5288398
I W I MOTOR PARTS	PARTS	140.66	5289639
I W I MOTOR PARTS	PARTS	19.77	14111769
I W I MOTOR PARTS	PARTS	82.35	5287780
I W I MOTOR PARTS	PARTS	9.75	7174359
I W I MOTOR PARTS	PARTS	19.77	11327280
I W I MOTOR PARTS	PARTS	24.00	5287930
I W I MOTOR PARTS	PARTS	409.50	1838894
I W I MOTOR PARTS	PARTS	226.07	5286427
I W I MOTOR PARTS	PARTS	(22.00)	
INFORMATICS INC	HEALTH REPORTING	79.00	29939
IOWA NORTHERN RAILWAY COMPANY	LICENSE FEE	40,000.00	46IOWAN050421
IOWA PUBLIC HEALTH ASSOCIATION	PIUBLIC HEALTH CONF	100.00	11006
IOWA PUBLIC HEALTH ASSOCIATION	PIUBLIC HEALTH CONF	100.00	10933
IOWA STATE ASSOCIATION OF COUNTIES	ISAC CONF	210.00	ISACEVMT010814
IOWA STATE ASSOCIATION OF COUNTIES	ISAC CONF	225.00	ISACSTDAG-031821-57
IOWA STATE ASSOCIATION OF COUNTIES	ISAC CONF	210.00	ISACEVMT010812
JAMES CONMEY	MILEAGE REIMB	231.28	ER21023130101126666692
JANE BOYD COMMUNITY HOUSE	MAY RENT	1,714.00	427
JEFF AUGUSTINE	MILEAGE REIMB	43.68	ER21023130101126666705
JIM SCHROEDER CONSTRUCTION INC	CONSTRUCTION	98,949.63	PAY APP 3
JOHN SCHUCHMANN	WC WAGES	906.13	WC 05/03/2021-05/09/2021
JUNGE LINCOLN MERCURY	VEHICLE REPAIRS	57.00	6105328
JUNGE LINCOLN MERCURY	VEHICLE REPAIRS	127.37	5077716
JUNGE LINCOLN MERCURY	VEHICLE REPAIRS	113.40	5077840
JUNGE LINCOLN MERCURY	VEHICLE REPAIRS	331.80	5077915
JUNGE LINCOLN MERCURY	VEHICLE REPAIRS	18.77	5078103
JUNGE LINCOLN MERCURY	VEHICLE REPAIRS	516.50	5077731
JUNGE LINCOLN MERCURY	VEHICLE REPAIRS	40.07	5078193
JUNGE LINCOLN MERCURY	VEHICLE REPAIRS	22.46	5078165
KAREN MERTA	TRAVEL REIMB	134.56	ER21023130101126666704
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	1,661.28	1429590
KENNETH DAY	MILEAGE REIMB	210.00	ER21023130101126666691

KIRKWOOD COMM COLLEGE	CPR/AED CLASSES	594.00	33907
KPPS LLC	RENT ASSISTANCE	800.00	MAY21 RENT
L & L MURPHY ASSOCIATES	LEGISLATIVE SERVICES	5,000.00	LC060121-001
L & L MURPHY ASSOCIATES	LEGISLATIVE SERVICES	8,333.32	UCC060121-001
L L PELLING	PREMIX	4,340.24	127199
LEXIPOL LLC	POLICY MANUEL	15,809.00	INVLEX1482
LEXIPOL LLC	POLICY MANUEL	12,833.00	INVLEX1671
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	418.66	848581
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	511.50	863862
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	935.36	848580
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	1,552.71	863949
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	776.16	863948
LINN COUNTY REC INC	UTILITIES	629.90	15406
MARCO TECHNOLOGIES LLC	PHONE LICENSING	823.51	INV8654229
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	325.00	15447
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	325.00	15448
MARION CHAMBER OF COMMERCE	LEGACY & COMMUNITY ATTRACTION GRANT	30,000.00	01MCC042721
MARTHA JANEY	TRAVEL REIMB	48.22	ER21023130101126666697
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	1,002.75	8930651
MARTIN EQUIPMENT OF IA-IL INC	NEW EQUIPMENT - EXCAVATOR	113,450.00	544358
MARTIN EQUIPMENT OF IA-IL INC	NEW EQUIPMENT - WHEEL LOADERS	285,730.00	550609
MARTIN MARIETTA MATERIALS INC	ROCK	502.96	31734635
MARTIN MARIETTA MATERIALS INC	ROCK	123.20	31734633
MARTIN MARIETTA MATERIALS INC	ROCK	861.41	31707094
MARTIN MARIETTA MATERIALS INC	ROCK	911.07	31734645
MCGRATH BUICK GMC CADILLAC KIA	VEHICLE REPAIRS	135.00	CVW416420-1
MCGRATH FORD HYUNDAI	VEHICLE REPAIRS	41.18	FOW434243
MCGRATH FORD HYUNDAI	VEHICLE REPAIRS	63.33	FOW433523
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	201.60	18103419
MEDIACOM 2	DEDICATED INTERNET	400.00	0024820 5-21
MEDPRO WASTE DISPOSAL LLC	MEDICAL SUPPLIES	1,380.00	456423
MERCY MEDICAL CENTER	HEALTH SERVICES	130.11	MHCM026877
MERCY MEDICAL CENTER	HEALTH SERVICES	130.11	MHCM026675
MHDS-ECR	MHDS-ECR	1,920,226.50	FY21 4TH PAYMENT
MIDAMERICAN ENERGY	UTILITIES	136.77	511840134.0421
MIDAMERICAN ENERGY	UTILITIES	25.19	58900-85166APR21
MIDAMERICAN ENERGY	UTILITIES	60.00	47970-81163MAY21
MIDAMERICAN ENERGY	UTILITIES	78.00	36590-77023MAY21
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	10.00	13960
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	10.00	14244
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	20.00	14832
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	20.00	14245
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	25.00	14959
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	120.00	14972
MUNICODE	CODE OF ORDINANCES	1,753.07	00356655

NICKOLAS MEHMEN	MILEAGE REIMB	177.52	ER21023130101126666689
NICOLE L KEHRES	VETERANS CONF	307.30	1139141121
NUCARA SPECIALTY PHARMACY	MEDICAL SUPPLIES	105.44	7823APR21
PALO COOP TELE	PHONES	36.00	0000000035 5/21
PAULSEN, CHERYL L	CONTACT TRACING	600.00	APR21 HOURS4 CP
PHAN, JAMES V	INMATE UNIFORM REPAIRS	3,495.00	PHAN042721
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	1,000.00	17-3084WCPREPAY
POLK CO SHERIFF	SERVICE FEES	36.72	4605
PRAIRIEBURG TELE CO INC	TRUNK LINES	27.50	0000000254 5/21
QUALITY CLEANING EQUIPMENT	CLEANING SUPPLIES	382.25	QUAL 20210274
RAYNOR DOOR INC OF CEDAR RAPIDS	OVERHEAD DOOR REPAIR	187.50	1026774
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	1,012.91	453963
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	874.03	452488
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	544.63	451715
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	4,459.29	451000
RESCUE 365 TOWING & SALVAGE LLC	MOVING SERVICE	125.00	3833
ROWBOTHAM, SUSAN	CONTACT TRACING	80.00	APR21 HOURS3 SR
RRT PROPERTIES LLC	GENERAL ASSISTANCE	1,650.00	15393
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	450.00	15391
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	450.00	15441
SANSI	GENERAL WELFARE ASSISTANCE	676.92	APR21 SUPPORT
SCHIMBERG COMPANY	BLDG MTCE	183.24	89035973-00
SCHIMBERG COMPANY	BLDG MTCE	191.15	8835892-00
SCOTT BISIG	MILEAGE REIMB	67.20	BISIG 4/1-4/13
SEDGWICK CLAIMS MANAGEMENT - MGMT	WORK COMP SELF INSURANCE	6,954.25	40000059955
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	38,157.96	SF-7377-2021-00889938
BEARD, TIMOTHY TERRELL	ROOM & BOARD REIMB	8.53	71002363
SIGNIFY HEALTH LLC	FOUNDATION 2	750.00	LINNC002-INV050121
SOUTH SLOPE COOP TELE	PHONE SERVICE	41.62	10017025
SOUTH SLOPE COOP TELE	PHONE SERVICE	139.70	10006631
SOUTHEAST LINN COMMUNITY CENTER	GENERAL WELFARE ASSISTANCE	431.17	APR21 SUPPORT
SPLASHLIGHT LLC	WORK COMP SELF INSURANCE	4,301.16	202104 - 235
SPRINGVILLE COOP TELE ASSN	PHONE SERVICE	81.24	000220
ST LUKES DENTAL HEALTH CENTER	DENTAL SERVICES	1,023.83	MAY21 SUPPORT
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	3,689.49	235002701
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	64.41	MHCM026391
STACEY LIETZ	TRAVEL REIMB	7.28	ER21023130101126666698
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	1,000.00	15436
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	1,500.00	36CREMATION 421
STORM STEEL	STEEL	59.55	STOR 418111
TEGELER BODY & FRAME, WRECKER & CRANE	TOWING SERVICE	262.50	TEGE 21-8179
THOMSON REUTERS-WEST PAYMENT CENTER	CRIMINAL LAW & RULES	756.00	844376565
TOUCH OF GLASS WINDOW TINTING	BLDG MTCE	374.00	5750
TRACY INGALLS	TRAVEL REIMB	50.57	ER21023130101126666696
TRUCK COUNTRY	PARTS	31.74	TRUC X103459505:01

TRUCK COUNTRY	PARTS	644.95	TRUC X103459007:01
U S CELLULAR	CELL PHONES	54.75	0436736402
U S CELLULAR	CELL PHONES	4,231.97	0435438837
ULTRALAWN INC	GROUNDNS MTCE	51.00	431990
ULTRALAWN INC	GROUNDNS MTCE	668.00	431025
ULTRALAWN INC	GROUNDNS MTCE	109.00	431960
ULTRALAWN INC	GROUNDNS MTCE	774.00	431028
ULTRALAWN INC	GROUNDNS MTCE	78.00	431957
ULTRALAWN INC	GROUNDNS MTCE	108.50	431178
ULTRALAWN INC	GROUNDNS MTCE	124.00	431954
ULTRALAWN INC	GROUNDNS MTCE	181.50	431959
ULTRALAWN INC	GROUNDNS MTCE	53.75	431179
ULTRALAWN INC	GROUNDNS MTCE	137.25	431027
ULTRALAWN INC	GROUNDNS MTCE	89.50	431180
ULTRALAWN INC	GROUNDNS MTCE	49.00	431958
UNIFORM DEN INC	UNIFORM CARE	4,688.95	106429
UNIFORM DEN INC	UNIFORM CARE	287.50	106436
UNIFORM DEN INC	UNIFORM CARE	2,125.35	106180
USA COMMUNICATIONS	PHONE SERVICE	67.78	0000000258 5/21
VALERIE SMITH	MILEAGE REIMB	48.44	ER21023130101126666693
VAN METER CO	PARTS	148.13	S011506120.001
VAN METER CO	PARTS	(113.48)	
WAHLTEK	BLDG MTCE	3,106.00	70486
WAYPOINT	GENERAL ASSISTANCE	2,715.17	APR21 SUPPORT
WEBER STONE CO INC	ROCK	6,928.14	0189762-IN
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	150.00	14978
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	120.00	15005
WEIBLE-JONES, ANGELA K	DEPOSITIONS	134.00	W3629A
WEIBLE-JONES, ANGELA K	DEPOSITIONS	92.00	W3632A
WENDLING QUARRIES INC	ROCK	482.10	861781
WENDLING QUARRIES INC	ROCK	32.52	861788
WENDLING QUARRIES INC	ROCK	1,340.40	861786
WENDLING QUARRIES INC	ROCK	5,374.83	861784
WENDLING QUARRIES INC	ROCK	3,537.68	861783
WENDLING QUARRIES INC	ROCK	1,288.36	861787
WENDLING QUARRIES INC	ROCK	(195.98)	
WINDSTREAM HOLDINGS INC	PHONE SERVICE	175.98	091133201 5/21
WOOD, MICHELLE A	CAREGIVER REIMB	500.00	MAY21 CAREGIVER
<b>TOTAL</b>		<b>2,888,878.11</b>	