

**LINN COUNTY LIST OF CLAIMS
MAY 13 THROUGH MAY 19, 2021**

Vendor	Description	Amount	Document Number
1601-1611 CENTER POINT RD RESIDENTIAL COOPERATIVE INC	GENERAL ASSISTANCE	\$450.00	15470
1601-1611 CENTER POINT RD RESIDENTIAL COOPERATIVE INC	GENERAL ASSISTANCE	\$450.00	15471
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$212.80	467781
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$419.28	467784
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$207.20	468071
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$201.60	467782
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$228.20	468329
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$112.00	468335
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$825.44	467783
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$400.96	468061
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$172.48	467780
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$137.76	467814
ADCRAFT PRINTING CO INC	FORMS	\$1,206.00	28798
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	15456
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	15495
AFSCME AFL-CIO	LINN COUNTY DEDUCTIONS 5/14/21	\$21.72	71002377
AFSCME/IOWA COUNCIL 61	LINN COUNTY DEDUCTIONS 5/14/21	\$5,624.95	71002378
AGING SERVICES INC	3/21 FRESH CONVERSATIONS	\$1,386.30	MAR21 FRESH CONVERSATION
AGING SERVICES INC	2/21 LPHS	\$4,426.56	FEB21 LPHS
AGING SERVICES INC	2/21 FRESH CONVERSATIONS	\$516.25	FEB21 FRESH CONVERSATION
AHLERS & COONEY PC	TORT LIABILITY	\$935.00	801897
AHLERS & COONEY PC	TORT LIABILITY	\$6,473.50	802022
AIRGAS INC	SUPPLIES	\$67.60	9979193232
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 5/03/21-05/07/21	\$682.50	8769
ALLENDORF, NICHOLAS W	GENERAL ASSISTANCE	\$450.00	15486
ALLIANT UTILITIES	COUNTY UTILITIES	\$2,186.29	7449831000.0421
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$433.75	15479
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$86.71	15457
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$56.83	8537101000MAY21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$100.84	15476
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$277.60	15465
ALLIANT UTILITIES	COUNTY UTILITIES	\$264.81	1939390000 APR21
ALLIANT UTILITIES	COUNTY UTILITIES	\$86.56	3778211000 421
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$25.93	0826620197APR21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$277.60	15466
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$263.76	6854067465MAY21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$255.00	6572531000APR21
AMERICAN HOME FINDING ASSOC	APRIL 2021 LINN COUNTY SHELTER	\$1,399.50	11065
AMMT LLC	GENERAL ASSISTANCE	\$580.00	15485
AMPERAGE LLC	LINN CO TEMPLATE	\$1,820.00	028985
AMUNSON, ERIK D	ABANDONED WATER WELL PLUGGING	\$500.00	2216749
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$85.43	13141692

ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$819.74	13141897
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,085.28	13141847
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$913.64	13141784
ANDREW SCHAUF	APRIL MILEAGE	\$173.60	ER21023130101126666713
AREA AMBULANCE	MED EXAM FEES	\$3,283.50	35MARCH2021
ATHINA HELLE	TRAVEL REIMB	\$129.60	ER21023130101126666718
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5494
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	5517
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	5495
BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$450.00	15459
BAYCH, VICKIE L	CONTACT TRACING	\$385.00	MAY21 HOURS VB
BENTON COUNTY	MED EXAM FEES	\$2,770.00	GEARHEART B
BLACK HILLS ENERGY	UTILITIES ASSISTANCE	\$44.00	4206026985APR21
BLYTHE, GREGORY	MED EXAM FEES	\$720.00	MAR2021 2
BLYTHE, GREGORY	MED EXAM FEES	\$1,260.00	APR2021
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$367.56	INV1596820
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$94.96	INV1599707
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$94.96	INV1598179
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$78.68	INV1604306
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$892.00	INV1597726
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$947.82	INV1592339
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$633.92	INV1598292
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$854.49	INV1602323
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$91.26	INV1593559
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$22.17	INV1600152
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$393.40	INV1603961
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$172.28	INV1599872
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISARY ITEMS	\$156.93	INV1591502
BRAINIAC INCORPORATED	ABANDONED WATER WELL PLUGGING	\$500.00	2216986
BRAKSIEK ROBERT MD PC	PER AGREEMENT/9 VISITS/APRIL	\$4,950.00	BRAK 043021
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR/APRIL	\$4,016.67	BRAK 043021-MC
BREEDEN, DEBORAH J	INDIGENT HAIRCUTS	\$26.00	BREE 050821
BRINK, BENJAMIN	MED EXAM FEES	\$256.83	MAR2021 2
BRINK, BENJAMIN	MED EXAM FEES	\$513.66	MAR2021 3
BROOKE ARP PLC	HEALTH ASSISTANCE	\$156.00	14241
BROOKE ARP PLC	HEALTH ASSISTANCE	\$30.00	14549.
BROOKE ARP PLC	HEALTH ASSISTANCE	\$30.00	14981
BROOKE ARP PLC	HEALTH ASSISTANCE	\$156.00	14036.
BROOKE ARP PLC	HEALTH ASSISTANCE	\$40.00	14991
BROOKE ARP PLC	HEALTH ASSISTANCE	\$70.00	14125.
BROOKE ARP PLC	HEALTH ASSISTANCE	\$156.00	14034.
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$485.00	AR21 HOURS4 CB
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$360.00	MAY20 HOURS CB
C J COOPER & ASSOCIATES INC	DRUG TESTS	\$195.00	169275
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$35.43	E053704B

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$96.44	E053739
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$245.84	E053821
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$17.14	E053864
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$11.57	E053770
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$70.86	E053712A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$76.42	E053814A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$150.26	E053814
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$207.85	E053830
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$46.00	E053738
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$62.00	E053554B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$65.69	E053650A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$66.66	E053846
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$104.50	E052772B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$124.59	E053863
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$177.15	E053772A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$227.41	E053868
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$230.13	E053865
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$275.42	E053721A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$207.23	E053859
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E053797
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$4.66	E053743A
CARDMEMBER SERVICE	CARDMEMBER SRVS APRIL21 STMT	\$1,366.58	3966 8580 0521
CARQUEST 1727	BELTS AND TENSIONER	\$101.60	CARQ 1985-579572
CATHY RYAN	RETURN POSTAGE REIMB	\$55.00	ER21023130101126666729
CECILIA MCCREA	EYE EXAM REIMB	\$75.00	ER21023130101126666715
CEDAR MEMORIAL FUNERAL HOME COMPANY	VETERAN CREMATION	\$1,500.00	36 CREMATION B162
CEDAR RAPIDS CITY OF	VEHICLE FUEL	\$46.06	10270422
CEDAR RAPIDS CITY OF	VEHICLE FUEL	\$13,081.10	10270423
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$778.29	3888192510 5-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$311.47	3018392510 5/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$16.98	2841562733 5/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$39.47	3200176645 5/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$266.48	0010296791 5-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$308.25	8908392510 5/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$481.79	7897392510 5/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$533.42	0459345437 5-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$43.27	4937557289 5/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$237.11	4014653353 5-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$457.18	8648392510 5/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$316.09	4888192510 5/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$49.30	9755073524 5/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$744.64	2262938522 5/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$4,751.05	8897392510 5-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY WATER	\$36.12	2257865912
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE	\$62.15	69476

CEDAR VALLEY PATHOLOGISTS PC	HEALTH ASSISTANCE	\$50.00	30018118243541MAR21
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	574
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	572
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	575
CENTRAL CITY CITY OF	APRIL 2021 SUPPORT SENIOR DINING PROGRAM	\$2,206.08	APR21 SUPPORT
CENTRAL CITY CITY OF	LINN COUNTY WATER	\$19.11	5900001 421
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$118.30	319D165487 339 5/21
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$55.67	3193653161240 0521
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$53.27	3193642440 826 5-21
CERIDIAN HCM INC	DAYFORCE	\$18,324.16	IN534594
CHRIS KIVETT-BERRY	WORK COMP SELF INSURANCE	\$17.44	02937D
CIVICPLUS	IMPLEMENT AND HOST SANDBOX SITE FOR 2 MONTH-	\$500.00	212288
COGGON MUNICIPAL LIGHT PLANT	COUNTY UTILITIES	\$79.24	01-00005400-00-4 APR21
COGGON MUNICIPAL LIGHT PLANT	COUNTY UTILITIES	\$104.43	0100004980004 421
COMMERCIAL APPRAISERS OF IOWA INC	TRIAL PREP (LINDALE MALL)	\$1,450.00	5703-2
COMMUNICATIONS ENGINEERING	INSTALLATION SERVICES	\$1,300.00	357930
COMMUNITY COLLABORATION CONSULTING	MCC PROJECT	\$15,250.00	3/15-5/8/21 MCC PROJECT
COMMUNITY HEALTH CHARITIES	LINN COUNTY DEDUCTIONS 5/14/21	\$31.98	71002384
CORRIDOR CAREERS	JOB POSTINGS	\$175.00	102553
CORRIDOR CAREERS	JOB POSTINGS	\$175.00	102509
CR MEATS LLC	MEAT	\$1,963.74	7271
CR/LC SOLID WASTE AGENCY	REFUSE FEES - APR	\$314.77	38937
CR/LC SOLID WASTE AGENCY	CLEAN OUT GYM	\$62.40	TICKET 1855472
CR/LC SOLID WASTE AGENCY	CLEAN OUT GYM	\$101.20	TICKET 1857321
CRAWFORD QUARRY	ROCK	\$3,014.33	59745
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$185.76	1433447
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 2	\$20.00	5/10/2021
CUREMD.COM INC	SERVICES	\$1,984.82	500105775
CURNES JEFF DO	MED EXAM FEES	\$360.00	MAR2021 2
CURNES JEFF DO	MED EXAM FEES	\$720.00	APR2021
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$252.50	15468
DAIKIN APPLIED AMERICAS INC	CHILLER INSPECTION CONTRACT	\$2,712.00	3304710
DAIKIN APPLIED AMERICAS INC	CHILLER INSPECTIONS CONTRACT	\$4,084.00	3304711
DELTA DENTAL	LINN CO HEALTH 4/1/21-4/30/21	\$7,683.49	33482000000202124
DES MOINES STAMP MFG CO	NOTARY STAMP	\$32.40	1181054
DRIVE BY INVESTMENTS II LLC	JUNE 2021 RENT	\$4,967.16	341
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$49.53	52256338238
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$165.05	52256338305
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$107.07	52256338263
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$164.61	52256338343
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$103.65	52256338197
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$212.56	52256338223
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$163.03	52256338328
EASTERN IOWA HEALTH CENTER	3/21 CARE FOR YOURSELF	\$369.00	MAR21 CFY
ELECTRONIC ENGINEERING CO INC	PAGER - ZAHN HOUSER	\$13.95	80054310

ELENA WOLFORD	REGISTRATION FEE	\$250.00	200061966
EQUITABLE THE	LINN COUNTY DEDUCTIONS 5/14/21	\$8,137.50	ACH-10050058
EXPRESS EMPLOYMENT PROFESSIONALS	DEBRIS MONITORING 4 PEOPLE 5/2/21	\$4,166.04	25378484
EXPRESS EMPLOYMENT PROFESSIONALS	PHONE BANK OPERATOR-COVID	\$333.92	25315329
EXPRESS EMPLOYMENT PROFESSIONALS	PHONE BANK OPERATOR-COVID	\$323.49	25338833
FBL INSURANCE	LINN COUNTY DEDUCTIONS 5/14/21	\$12.50	71002375
FEDERAL EXPRESS CORP	STATE HYGENIC LAB-DUST WIPES FOR LEAD	\$22.21	7-354-20779PH
FERGUSON ENTERPRISES INC	PARTS	\$837.82	8303110
FOUNDATION II INC	APRIL 2021 LINN COUNTY SHELTER	\$5,551.35	APR21 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$171.44	14921
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	14656.
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	14922
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$43.76	14649.
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$262.56	14925
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$43.76	15014
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$342.88	14927
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	APRIL 2021 LINN COUNTY SHELTER	\$1,586.10	APR21 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$28.00	14240
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$42.86	14648.
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$175.04	14940
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$350.08	14928
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$42.86	15013
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$87.52	14590.
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$14.00	14651.
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$14.00	15017
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$550.00	15469
GAFRI	LINN COUNTY DEDUCTIONS 5/14/21	\$232.00	71002381
GARRY MOOSE LLC	MAY 2021 ROBINS RD EMA & HAZMAT	\$2,185.00	1819
GAVIN UMBDENSTOCK	APRIL 2021 MILEAGE	\$172.48	ER21023130101126666711
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$13.10	I00244575-05062021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$25.14	I00244923-05082021
GENTLE DENTAL	DENTAL SERVICES	\$169.00	FZQZFM58TWU6X209560
GENTLE DENTAL	DENTAL SERVICES	\$155.00	FZR2V44N4ANLX209648
GORDON FLESCH COMPANY INC	COPIER RENTAL + PRINTS	\$389.00	I00654624
GORDON FLESCH COMPANY INC	COPIER RENTAL + PRINTS	\$519.56	I00656388
GORDON FLESCH COMPANY INC	COPIER RENTAL + PRINTS	\$261.06	I00655267
GORDON FLESCH COMPANY INC	COPIER RENTAL + PRINTS	\$270.67	I00655268
GORDON FLESCH COMPANY INC	COPIER RENTAL + PRINTS	\$681.51	I00654301
GRAINGER W W INC	PLUMBING PARTS AND SERVICE	\$304.78	9896154227
GRAINGER W W INC	PLUMBING PARTS AND SERVICE	\$142.44	9896423945
GRAINGER W W INC	PLUMBING PARTS AND SERVICE	\$139.78	9894411694
GRAINGER W W INC	PLUMBING PARTS AND SERVICE	\$241.68	9896870434
GRIMM, GARRY	RENT ASSISTANCE	\$775.00	JUN21 RENT
GUARDIAN ALLIANCE TECHNOLOGIES INC	GUARDIAN PLATFORM/SOFTWARE LICENSE	\$450.00	13408
HACAP	MAY 2021 SUPPORT TRANSITIONAL HOUSING	\$2,740.58	MAY21 SUPPORT

HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$375.00	15474
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$221.11	INV-01492-A
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$190.00	8368
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$807.50	426299
HAWKEYE FIRE & SAFETY	ANNUAL EXTINGUISHER INSPECTIONS	\$1,944.00	111757
HEALTH SOLUTIONS INC	WELLNESS PORTAL + COACHING	\$6,619.70	8787
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSESSOR IPERS EE 5/14/21	\$2,631.29	71002367
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSESSOR IPERS ER 5/14/21	\$3,949.00	71002368
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSESSOR IPERS EE 5/14/21	\$2,141.67	71002365
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSESSOR IPERS ER 5/14/21	\$3,214.22	71002366
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE 5/14/21	\$90,456.94	71002371
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER 5/14/21	\$135,757.20	71002372
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	IPERS PROTECTION EE 5/14/21	\$2,531.86	71002373
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	IPERS PROTECTION ER 5/14/21	\$3,795.76	71002387
IA PUB EMP RET SYS (SECO EE)	SHERIFF IPERS EE 5/14/21	\$41,107.08	71002369
IA PUB EMP RET SYS (SECO ER)	SHERIFF IPERS ER 5/14/21	\$41,107.08	71002370
IBM SWG	IBM SPSS RENEWAL	\$624.00	3492821
ILMIR INC	SOFTWARE CONSULTING 04/06/21-4/30/21	\$3,120.00	0000138
IOWA FIRE PROTECTION	SO ANNUAL SPRINKLER INSPECTION & BACKFLOW T	\$545.00	32176
IOWA FIRE PROTECTION	REPAIRS	\$550.00	32159
IOWA SHARES	LINN COUNTY DEDUCTIONS 5/14/21	\$120.01	71002385
IOWA STATE ASSOCIATION OF COUNTIES	2019 ISAC REG FEE	\$210.00	ISACEVMT201614
IOWA STATE ASSOCIATION OF COUNTIES	2019 ISAC REG FEE	\$210.00	ISACEVMT021626
IOWA STATE ASSOCIATION OF COUNTIES	ZUMBACH NEW COUNTY OFFICERS SCHOOL	\$150.00	ISACEVMT034887
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$575.00	15477
JOHN SCHUCHMANN	WC WAGES	\$906.13	WC 05/10/2021-05/16/2021
JOHNNY BOY'S CAR WASH INC	CAR WASH	\$13.95	H88 CAR WASH 050521
JOHNNY BOY'S CAR WASH INC	CAR WASH	\$14.95	H89 CAR WASH 022321
JOHNSON COUNTY	MED EXAM FEES	\$285.98	21-52-107
JOHNSON COUNTY	MED EXAM FEES	\$327.45	21-52-031
JOHNSON COUNTY	MED EXAM FEES	\$327.45	21-52-130
JOSEPH BALDRIDGE	APRIL 2021 MILEAGE REIMB	\$156.80	ER21023130101126666707
JPMORGAN CHASE BANK NA	JP MORGAN MONTHLY STATEMENT APRIL 2021	\$222,915.17	APR 26,2021 PCARD STATEMENT
JULIANA CERETINI & PACICCO THORN	CLINIC REFUND	\$229.00	164224
JULIENNE KABIKA	MILEAGE REIMB	\$20.44	ER21023130101126666721
JULIENNE KABIKA	MILEAGE REIMB	\$29.46	ER21023130101126666727
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,053.20	1433429
KIESEY, MICHELLE M	MED EXAM FEES	\$1,027.32	MAR2021 2
KIESEY, MICHELLE M	MED EXAM FEES	\$2,054.64	APR2021
KIESEY, MICHELLE M	MED EXAM FEES	\$1,027.32	MAR2021 3
KIESEY, MICHELLE M	MED EXAM FEES	\$513.66	FEB2021 3
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$359.00	15478
KROPF, PATRICIA G	CERTIFIED COPIES	\$131.50	KROP042321
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS 5/14/21	\$3,500.00	71002382
LINDER DONALD J DO PC	MED EXAM FEES	\$999.99	FEB2021.

LINDER DONALD J DO PC	MED EXAM FEES	\$2,666.64	APR2021.
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	FEB2021 4
LINDER DONALD J DO PC	MED EXAM FEES	\$1,999.98	MAR2021.
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00	MAR2021 2
LINDER DONALD J DO PC	MED EXAM FEES	\$2,880.00	APR2021
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-MATSELL	\$687.64	856321
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-MATSELL	\$486.58	856320
LINN COUNTY REC INC	COUNTY UTILITIES	\$3,843.39	182901301 5/21
LINN COUNTY REC INC	COUNTY UTILITIES	\$322.48	510728800 521
LINN COUNTY REC INC	COUNTY UTILITIES	\$1,400.67	1365MAY21
LINN COUNTY REC INC	COUNTY UTILITIES	\$314.14	510732900 521
LINN COUNTY REC INC	COUNTY UTILITIES	\$5,745.69	1979
LINN COUNTY REC INC	UTILITIES ASSISTANCE	\$68.13	15473
MADISON NATL LIFE - LTD	LINN COUNTY BENEFITS 5/14/21	\$16,614.26	ACH-10050062
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS 5/14/21	\$10,495.26	ACH-10050059
MAPLEWOOD MANAGEMENT LLC	RENT ASSISTANCE	\$775.00	JUN21 RENT
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$12.48	INV8706436
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$345.00	15498
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$335.00	15472
MARION JANITORIAL SUPPLY CO	MISC SUPPLIES - STOCK	\$3,039.78	INV00257201
MARION MUNICIPAL WATER DEPARTMENT	UTILITIES ASSISTANCE	\$112.74	06110720-010MAY21
MARION VILLAGE	RENT ASSISTANCE	\$450.54	JUN21 RENT
MARTHA JANEY	MILEAGE REIMB	\$49.78	ER21023130101126666720
MARTHA JANEY	MILEAGE REIMB	\$54.15	ER21023130101126666726
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS/MAY	\$1,440.87	8941175
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$138.46	18154731
MENARD INC	WALL MOUNT FOR PLAN REVIEW MONITOR	\$47.96	52565
MERCY CARE MANAGEMENT INC	MERCY EAP MAY 2021	\$1,096.50	14460
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026900
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026939
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026879
METRO STUDIOS INC	LINN CO. STATE OF COUNTY VIDEO/LIVESTREAM	\$5,855.00	46946
MICHAEL D.. ONNEN	APRIL 2021 MILEAGE	\$474.32	ER21023130101126666710
MICHAEL G.. WINDERS	APRIL 2021 MILEAGE	\$229.04	ER21023130101126666712
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$109.33	17030-82216MAY21
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$115.00	07540-77404MAY21
MIKE TERTINGER	AICP EXAM REIMBURSEMENT	\$700.00	ER21023130101126666722
MIKE WAGNER CONSTRUCTION LLC	WORK COMPLETED	\$5,386.20	46MIKEW040121
MIKE WAGNER CONSTRUCTION LLC	WORK COMPLETED	\$2,861.93	46MIKEW050321
MOLO OIL COMPANY	CAR WASH	\$115.50	043021-19
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$485.00	14966
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$468.00	15488
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$506.00	15170
MURRIN, JOAN M	CONTACT TRACING	\$295.00	APR21 HOURS3 JM
MURRIN, JOAN M	CONTACT TRACING	\$220.00	MAY21 HOURS JM

MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$794.00	15491
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$344.00	15489
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$344.00	15490
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS 5/14/21	\$2,115.00	71002383
NEOGOV	LEARN SUBSCRIPTION	\$25,749.99	INV-21076
NIKEYA DIVERSITY CONSULTING LLC	EDI TRAINING	\$19,870.00	1447
NORTHLAND PRODUCTS CO	SERVICE	\$152.95	INVNP0086066
OBRIEN, CAROL	CONTACT TRACING	\$100.00	MAY21 HOURS2 CO
OBRIEN, CAROL	CONTACT TRACING	\$255.00	MAY21 HOURS CO
OMNILINK SYSTEMS INC	APRIL 2021 RADIO EQUIP/RENTAL	\$1,392.00	443180
PAM GUSICK	TRAVEL REIMB	\$577.92	ER21023130101126666717
PAULSEN, CHERYL L	CONTACT TRACING	\$470.00	MAY21 HOURS CP
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BUILDING	\$1,003.00	528158
PER MAR SECURITY SERVICES	MONITORING CP DEPOT	\$37.08	2507015
PIPE PRO INC	REPAIR BOILER - WP	\$197.50	12960A
PIPE PRO INC	DRINKING FOUNTAINS	\$9,821.00	63750
PITNEY BOWES INC - ACH	RESERVE ACCOUNT	\$50,000.00	051021
POPE, RICHARD T	PHYSICIANS FEE AND MEDICAL ADVISOR FEE	\$3,660.17	APR21 FEES
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$77.84	235002703
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$87.55	235002702
PRICE INDUSTRIAL	REFUND OF PE21-071	\$200.00	PE21-071
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSESSOR BENEFITS 5/14/21	\$444.26	ACH-10050060
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY BENEFITS 5/14/21	\$16,442.46	ACH-10050061
PRISCILLA E HEPKER	MILEAGE REIMB	\$280.00	ER21023130101126666709
PRUITT.MD, JOSHUA	MED EXAM FEES	\$360.00	APR2021
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	FEB2021 2
PRUITT.MD, JOSHUA	MED EXAM FEES	\$2,520.00	MAY2021
PRUITT.MD, JOSHUA	MED EXAM FEES	\$1,080.00	MAR2021
QUALITY AUTO REBUILDERS INC	REPAIRS	\$39.95	12343
RADIOLOGY CONSULTANTS OF IOWA, PLC	RADIOLOGY SERVICES	\$27.00	246199246
REINHART FOODSERVICE LLC	FOOD & PROVISIONS/MAY	\$3,233.59	453272
REINHART FOODSERVICE LLC	FOOD & PROVISIONS/MAY	\$3,733.63	453612
REINHART FOODSERVICE LLC	FOOD & PROVISIONS/MAY	\$3,997.90	451496
REINHART FOODSERVICE LLC	ASAC-HEART OF IA FOOD PANTRY - EFSP PHASE 37 I	\$1,000.00	444221
RICKELLE N. BELT	APRIL 2021 MILEAGE	\$337.12	ER21023130101126666708
RIVER RIDGE ESCROW SERVICES	LAND PURCHASE - 17 ACRES - ADDITION TO WANATE	\$250,597.50	2021-6026
SETH H ZIMMERMANN	3 KEYS CUT	\$15.69	KEYS CUT-6
SHAMROCK APARTMENTS	RENT ASSISTANCE	\$375.00	JUN21 RENT LH
SHAMROCK APARTMENTS	RENT ASSISTANCE	\$475.00	JUN21 RENT
SHERIFFS PROTECTIVE ASSOC	LINN COUNTY DEDUCTIONS 5/14/21	\$1,392.00	71002379
SKELTON, DEBORAH M	ATTORNEY FEES	\$299.70	GCPR043707
SKELTON, DEBORAH M	ATTORNEY FEES	\$224.82	GCPR043601
SKELTON, DEBORAH M	ATTORNEY FEES	\$239.70	GCPR043893
SKELTON, DEBORAH M	ATTORNEY FEES	\$312.96	GCPR043808
SNYDER & ASSOCIATES	BUILD GRANT TT DESIGN STUDY & NEPA #6	\$14,918.25	120.0356.01A-6

SOUTHEAST DISTRICT ASSESSOR ASSOCIATION	LEGAL DESCRIPTIONS TRAINING	\$175.00	SDAA061721WATKINS
SOUTHEAST DISTRICT ASSESSOR ASSOCIATION	LEGAL DESCRIPTIONS TRAINING	\$175.00	SDAA061721KIRCHOFF
SOUTHEAST DISTRICT ASSESSOR ASSOCIATION	LEGAL DESCRIPTIONS TRAINING	\$175.00	SDAA061721DAY
SPEE-DEE DELIVERY	RETURN POUCH TO DM	\$192.94	4232053
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	15458
ST LUKES HOSPITAL	MED EXAM FEES	\$2,203.52	700000443 0321
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$170.00	73221
STACEY WALKER	LOCAL TRANSPORTATION - SEATTLE	\$198.18	10864-43021
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	15475
STINGER TRAILER REPAIR LLC	INSTALL ALUMINUM BRACKET	\$388.14	4321
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$400.00	15467
THAD ALEXANDER	EYE EXAM CORRECTION	\$34.00	ER21023130101126666714
THEBIGWORD INC	TRANSLATION SERVICES	\$76.55	INV672052
TIDAL BASIN GOVERNMENT CONSULTING LLC	SEVER STORM SERVICES 3/1-3/31/21	\$29,306.25	LINN_COUNTY_IA-03-04
TIDAL BASIN GOVERNMENT CONSULTING LLC	COVID19 SERVICES 3/1-3/31/21	\$12,517.50	LINN_COUNTY_IA-04-02
TO THE LETTER TYPE & DESIGN	ALTERATIONS - PRP BROCHURE,FEES SCHEDULE,O/	\$488.00	21012
TRACY INGALLS	TRAVEL REIMB	\$52.42	ER21023130101126666725
TRACY INGALLS	TRAVEL REIMB	\$51.30	ER21023130101126666719
TW TRAINING	TELEWORK WORKSHOPS	\$900.00	11077
TW TRAINING	PROJECT WORK	\$2,550.00	11075
ULTRALAWN INC	MOWING	\$52.00	431057
ULTRALAWN INC	MOWING	\$40.00	432011
UNIFORM DEN INC	UNIFORMS	\$349.48	106407
UNITED WAY OF EAST CENTRAL IOWA	LINN COUNTY DEDUCTIONS 5/14/21	\$209.51	71002380
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS 5/14/21	\$348.50	71002374
VANGUARD APPRAISALS INC	COMPUTER SOFTWARE	\$15,404.00	17944
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS 5/14/21	\$7,450.68	71002386
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS 5/14/21	\$175.00	71002376
WEBER, ALISHA	MED EXAM FEES	\$4,366.11	APR2021
WEBER, ALISHA	MED EXAM FEES	\$256.83	FEB2021 3
WEBER, ALISHA	MED EXAM FEES	\$4,109.28	MAR2021 2
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	\$3,167.25	APR21 LEAD
WEBER, KEVIN J	MED EXAM FEES	\$770.49	MAR2021 2
WEBER, KEVIN J	MED EXAM FEES	\$2,311.47	APR2021
WEDNESDAY HARTMAN	TRAVEL REIMB	\$163.14	ER21023130101126666724
WELAND CLINICAL LABORATORIES	INMATE APPAREL	\$758.25	444045
WELLMARK BLUE CROSS & BLUE SHIELD	LINN CO HEALTH 4/1/21-4/30/21	\$196,254.57	014/043021
WELTER STORAGE EQUIPMENT CO INC	DESK - WARFIELD	\$630.00	C125036
WENDLING QUARRIES INC	ROCK	\$22,179.50	861785
WENDLING QUARRIES INC	ROCK	\$4,245.30	863170
WENDLING QUARRIES INC	ROCK	\$7,816.65	863169
WENDLING QUARRIES INC	ROCK	\$1,585.14	863167
WESTDALE DENTAL PC	HEALTH ASSISTANCE	\$462.77	AL0108APR21
WILDWOOD APARTMENTS PARTNERSHIP LLC	RENT ASSISTANCE	\$332.50	159648-0820
WINDSTREAM HOLDINGS INC	PHONE SERVICE	\$800.34	73755695

WINDSTREAM HOLDINGS INC	PHONE SERVICE	\$54.47	091087040 521
WOODVIEW PROPERTIES LLC	WAREHOUSE LEASE COVID19	\$5,066.66	19WOODV051521
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$49.17	111-3961592-4989013
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$720.00	APR2021
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$360.00	MAR2021 2
TOTAL		\$1,612,731.34	