

**LINN COUNTY LIST OF CLAIMS  
MAY 20 THROUGH MAY 26, 2021**

Vendor	Description	Amount
5 STAR PLUMBING	PERMIT REFUND	\$124.00
911 CUSTOM LLC	MACE	\$701.46
AARON BATCHELDER	REIMB SAFETY BOOTS	\$163.70
ABG VALLEY VIEW LLC	RENT ASSISTANCE	\$720.00
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$78.10
ADAM MUNIER	PER DIEM MEALS/CRASH DATA	\$418.00
ADCRAFT PRINTING CO INC	FORMS	\$78.00
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$399.35
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$65.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 5/10/21-5/14/21	\$630.00
ALL SECURE INC	MONITORING	\$220.00
ALL SECURE INC	MONITORING	\$650.00
ALLEN WEAVER JR	BOR MILEAGE	\$60.48
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$215.12
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$154.98
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$187.16
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$397.76
ALLIANT UTILITIES	911 DAEC TOWER RENT MAY 21	\$3,405.46
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$657.57
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$132.60
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$59.63
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$86.97
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$489.40
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$143.07
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$217.00
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$225.43
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$632.91
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$94.81
AMY BISHOP	BOR MILEAGE	\$156.80
AMY KOFFRON	MILEAGE REIMB	\$136.64
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$102.91
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,101.65
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$115.81
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,037.07
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 5-14-21	\$11,369.00
ANDREW REUTER	PER DIEM MEALS/CRASH DATA	\$418.00
ANTON SALES	PARTS	\$246.93
ANTON SALES	HARDWARE	\$394.59
ARVO LLC	GENERAL ASSISTANCE	\$50.00
ARVO LLC	GENERAL ASSISTANCE	\$500.00
BARNEY'S DUTY SUPPLY & FLAG SALES	PARADE FLAGS	\$130.10
BAYCH, VICKIE L	CONTACT TRACING	\$320.00
BINDER, JANICE	ATTORNEY FEE	\$63.00
BINDER, JANICE	ATTORNEY FEE	\$63.00
BOB BARKER COMPANY INC	LINIA5:LINIA4/INMATE SHOES	\$1,319.14
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$390.00

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$171.03
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$194.76
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$78.54
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$883.64
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$45.90
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$184.10
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$20.57
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$765.59
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$192.27
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$383.29
CEDAR RAPIDS CITY OF	APRIL FUEL	\$2,297.00
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$154.00
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$178.54
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$133.52
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$106.54
CENTURY LINK COMMUNICATIONS LLC	MEDICAL EXAMINER CELL PHONE CHARGES	\$37.55
CHAPMAN, JEFF	ABANDONED WATER WELL PLUGGING	\$438.70
CHARM-TEX INC	LINN/SHEETS & BLANKETS	\$2,621.50
CIVICPLUS	VIRTUAL CONTENT CONSULTING	\$3,000.00
CLERK OF COURT	CONTRACT LABOR	\$138.00
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	\$390.50
COOK FENCE CO	BLDG MTCE	\$2,250.00
CORRIDOR CAREERS	MISC JOB POSTINGS	\$525.00
COST ADVISORY SERVICES INC	FY2020 COST ALLOCATION PLAN FOR INDIRECT COST RECOVERIES FROM DHS FY2:	\$9,875.00
COTT SYSTEMS INC	MICROFILM CREATION	\$1,087.55
CR MEATS LLC	MEAT	\$1,561.03
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$59.60
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$1,033.60
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$1,062.52
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$94.80
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$1,719.74
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 2	\$20.00
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 4	\$40.00
CYPRESS SOLUTIONS INC	FY21 OFFER-ENGINEER AVL EQUIPMENT	\$72,293.41
D & D TREE SERVICE INC	GRIND STUMPS & FILL STORM DAMAGES	\$525.00
DANIELS FILTER SERVICE	FILTERS FOR HVAC	\$660.35
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00
DIAMOND DRUGS INC	INMATE MEDS/APRIL	\$15,856.54
DOORS INC	BLDG MTCE - DOOR REPAIR	\$1,399.25

DUBALL ELECTRIC	REPAIR LIGHTING	\$3,627.51
EARTHGRAINS BAKING CO'S,INC.	BAKERY ITEMS	\$57.54
EARTHGRAINS BAKING CO'S,INC.	BAKERY ITEMS	\$110.56
EARTHGRAINS BAKING CO'S,INC.	BAKERY ITEMS	\$57.54
EARTHGRAINS BAKING CO'S,INC.	BAKERY ITEMS	\$221.01
EARTHGRAINS BAKING CO'S,INC.	BAKERY ITEMS	\$107.07
EMERSON SPECIALTY HARDWARE & LOCKSMITHING IN	KEYS CUT	\$7.50
EPM IOWA LLC	VA RENT ASSISTANCE JUNE 2021	\$500.00
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,938.23
EXPRESS EMPLOYMENT PROFESSIONALS	DEBRIS MONITORING	\$4,106.44
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,607.67
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,823.06
FEDERAL EXPRESS CORP	MAILING SERVICES	\$94.94
FLYNN COMPANY INC	SERVICES LOST-WINSLOW RD(21) - VOUCHER #5	\$34,259.48
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$627.33
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$192.89
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$37.19
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$717.10
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$90.85
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$80.58
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$74.90
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$469.41
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$536.88
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$200.61
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$67.57
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$19.38
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$468.33
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$547.29
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$652.20
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$224.50
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$84.19
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$405.60
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$553.78
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	\$146.93
GENTLE DENTAL	DENTAL SERVICES	\$608.00
GENTLE DENTAL	DENTAL SERVICES	\$136.00
GENTLE DENTAL	DENTAL SERVICES	\$729.00
GENTLE DENTAL	DENTAL SERVICES	\$136.00
GENTLE DENTAL	DENTAL SERVICES	\$136.00
GENTLE DENTAL	DENTAL SERVICES	\$306.00
GLEN HANKEMEIER	BOR MILEAGE	\$47.04
GORDON FLESCH COMPANY INC	COPIER FEES & LEASE	\$47.77
GORDON FLESCH COMPANY INC	COPIER FEES & LEASE	\$14.00
GORDON FLESCH COMPANY INC	COPIER FEES & LEASE	\$293.77
GORDON FLESCH COMPANY INC	COPIER FEES & LEASE	\$232.53
GORDON FLESCH COMPANY INC	COPIER FEES & LEASE	\$392.79
GORDON FLESCH COMPANY INC	COPIER FEES & LEASE	\$197.61
GRAINGER W W INC	PARTS FOR PLUMBING PROJECT	\$168.03
GRAYBAR ELECTRIC CO INC	PARTS & SUPPLIES	\$111.00
GRAYBAR ELECTRIC CO INC	PARTS & SUPPLIES	\$111.00
HACAP	LCCDC FAMILY SUPPORT WORKERS	\$1,984.44

HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$276.00
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$1,430.00
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$515.00
HARGER'S ACOUSTICS INC	PANELS FOR MAPS	\$80.00
HELLE FARM EQUIPMENT	PARTS	\$48.40
HERITAGE PROPERTY MANAGEMENT	RENT ASSISTANCE	\$760.00
HUMBLE LANGUAGE INSTITUTE THE	LC REACHING FAMILIES INTERPRETING SERVICES	\$2,115.00
HY VEE	HEALTH ASSISTANCE	\$50.00
HY VEE	FOOD & PROVISIONS	\$99.63
HY VEE	HEALTH ASSISTANCE	\$50.00
HY VEE	FOOD & PROVISIONS	\$24.95
HY VEE	FOOD & PROVISIONS	\$111.88
HY VEE	FOOD & PROVISIONS	\$151.78
IMON COMMUNICATIONS	INTERNET SERVICE	\$90.19
IMON COMMUNICATIONS	911 MAY PHONES	\$92.00
INTERGRAPH CORP	SOFTWARE INSTALL & SUPPORT	\$77,137.70
IOWA PRISON INDUSTRIES	SIGN POST	\$1,570.00
IOWA PRISON INDUSTRIES	SIGN POST	\$1,570.00
IOWA SECRETARY OF STATE	NCOA CARDS	\$2,040.71
IOWA STATE ASSOCIATION OF COUNTIES	ISAC SPRING CONFERENCE FEE	\$220.00
JAGUAR SOFTWARE	ANNUAL MAINTENANCE AGREEMENT	\$2,343.81
JAGUAR SOFTWARE	ANNUAL MAINTENANCE AGREEMENT	\$3,178.35
JASON RUSSELL	BOR MILEAGE	\$145.60
JEFFREY HUGHES	SAFETY BOOT REIMBURSEMENT	\$181.89
JESSICA TROUT	BOR MILEAGE	\$71.68
JOHN SCHUCHMANN	WC WAGES	\$258.90
KAREN MERTA	MILEAGE REIMB	\$290.03
KARL CHEVROLET	NEW EQUIP - PICKUPS	\$29,507.40
KARL CHEVROLET	NEW EQUIP - PICKUPS	\$29,507.40
KARL CHEVROLET	NEW EQUIP - PICKUPS	\$29,507.40
KARL CHEVROLET	NEW EQUIP - PICKUPS	\$29,507.40
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$5,434.80
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$4,399.08
KELTEK INCORPORATED	DOCKING STATIONS/SCANNERS	\$16,889.18
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$385.00
KNOLL, AMANDA M	CONTACT TRACING	\$220.00
KNOWINK LLC	POLL PAD ANNUAL MAINTENANCE FEE	\$15,750.00
KNOWINK LLC	POLL PAD ANNUAL MAINTENANCE FEE	\$21,500.00
L L PELLING	PREMIX	\$1,302.72
LEAH COFFMAN	CLASS EFFECTIVE PROJECT SCHEDULING	\$500.00
LINDEMAN LAW	ATTORNEY FEE	\$90.00
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
LINDER DONALD J DO PC	MED EXAM FEES	\$1,620.00
LINDER DONALD J DO PC	MED EXAM FEES	\$1,260.00
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,761.19
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,537.12
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,838.15
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,020.94
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$972.94
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$962.40
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$404.14

LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,077.70
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$651.84
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,449.83
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,774.08
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$13,399.52
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$849.24
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,186.46
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,277.04
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,409.30
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$867.12
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,307.23
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,085.40
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,206.47
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$2,044.67
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$586.12
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$630.87
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,505.35
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$630.81
LINN COUNTY SHERIFF	HICKORYWOOD CT NUISANCE ABATEMENT SER	\$40.90
LINN NEWSLETTER	PUBLIC NOTICES	\$97.95
LINN NEWSLETTER	PUBLIC NOTICES	\$364.86
LINN NEWSLETTER	PUBLIC NOTICES	\$60.57
LINN NEWSLETTER	PUBLIC NOTICES	\$434.80
LINN NEWSLETTER	PUBLIC NOTICES	\$418.22
LINN NEWSLETTER	PUBLIC NOTICES	\$312.22
LINN NEWSLETTER	PUBLIC NOTICES	\$478.07
LINN NEWSLETTER	PUBLIC NOTICES	\$45.05
LINN NEWSLETTER	PUBLIC NOTICES	\$312.94
LINN NEWSLETTER	PUBLIC NOTICES	\$369.19
LINN NEWSLETTER	PUBLIC NOTICES	\$49.93
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$38.67
MARCO TECHNOLOGIES LLC	2 PHONES W/ HEADSETS	\$1,184.66
MARCO TECHNOLOGIES LLC	PHONE LICENSES	\$210.00
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$372.48
MARION MUNICIPAL WATER DEPARTMENT	GENERAL ASSISTANCE	\$233.39
MARION TIMES	PUBLIC NOTICES	\$60.57
MARION TIMES	PUBLIC NOTICES	\$97.95
MARION TIMES	PUBLIC NOTICES	\$49.93
MARION TIMES	PUBLIC NOTICES	\$434.80
MARION TIMES	PUBLIC NOTICES	\$312.94
MARION TIMES	PUBLIC NOTICES	\$45.05
MARION TIMES	PUBLIC NOTICES	\$369.19
MARION TIMES	PUBLIC NOTICES	\$478.07
MARION TIMES	PUBLIC NOTICES	\$312.22
MARION TIMES	PUBLIC NOTICES	\$364.86
MARION TIMES	PUBLIC NOTICES	\$418.22
MARTELLE COOP TELEPHONE ASSN	911 2 INCOMING TRUNKS FOR MAY 2021	\$63.24
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS/MAY	\$1,094.20
MARTIN MARIETTA MATERIALS INC	ROCK	\$131.90
MARTIN MARIETTA MATERIALS INC	ROCK	\$2,066.76
MARTIN MARIETTA MATERIALS INC	ROCK	\$3,403.60

MARTIN MARIETTA MATERIALS INC	ROCK	\$3,196.21
MARTIN MARIETTA MATERIALS INC	ROCK	\$532.06
MARTIN MARIETTA MATERIALS INC	ROCK	\$12,088.57
MARTIN MARIETTA MATERIALS INC	ROCK	\$12,141.65
MARTIN MARIETTA MATERIALS INC	ROCK	\$8,985.64
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$29.70
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$35.06
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11
MIDAMERICAN ENERGY	LINN COUNTY UTILITIES	\$19,533.99
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$94.00
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$76.00
MONROE TRUCK EQUIPMENT INC	PARTS	\$178.64
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$150.00
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$173.00
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$159.49
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$30.00
MT VERNON LISBON SUN	PUBLIC NOTICES	\$478.07
MT VERNON LISBON SUN	PUBLIC NOTICES	\$364.86
MT VERNON LISBON SUN	PUBLIC NOTICES	\$434.80
MT VERNON LISBON SUN	PUBLIC NOTICES	\$418.22
MT VERNON LISBON SUN	PUBLIC NOTICES	\$97.95
MT VERNON LISBON SUN	PUBLIC NOTICES	\$45.05
MT VERNON LISBON SUN	PUBLIC NOTICES	\$60.57
MT VERNON LISBON SUN	PUBLIC NOTICES	\$369.19
MT VERNON LISBON SUN	PUBLIC NOTICES	\$312.94
MT VERNON LISBON SUN	PUBLIC NOTICES	\$49.93
MT VERNON LISBON SUN	PUBLIC NOTICES	\$312.22
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00
NEAL, DON	GENERAL ASSISTANCE	\$260.00
NEAL'S WATER CONDITIONING	BOTTLED WATER	\$309.25
NORTHWAY CORPORATION THE	WELL SUPPLIES	\$130.50
OPM LC	GENERAL ASSISTANCE	\$450.00
ORACLE AMERICA INC	NETSUITE SERVICE	\$157,298.40
ORACLE AMERICA INC	NETSUITE PREMIUM TIER CLOUD SERVICE	\$35,992.80
ORKIN LLC	PEST CONTROL	\$51.20
ORKIN LLC	PEST CONTROL	\$49.00
ORKIN LLC	PEST CONTROL	\$68.67
ORKIN LLC	PEST CONTROL	\$45.00
OVERHEAD DOOR COMPANY OF CR & IA CITY	DROP TEST FIRE DOORS	\$290.00
PAULSEN, CHERYL L	CONTACT TRACING	\$460.00
PEAK CONSTRUCTION GROUP INC	MORGAN CREEK & WANATEE PARK COLD STORAGE BLDGS	\$69,458.47
PEOPLE STATEMENTS LLC	GAPM SUBSCRIPTION	\$5,000.00
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$6,450.00
PIPE PRO INC	REPAIRS	\$345.00
PIPE PRO INC	REPAIRS	\$1,400.85
PLUMB SUPPLY	ARMSTRONG PACKAGE & GASKET CASING	\$188.38
PROCARE MEDICAL SUPPLIES	MEDICAL SUPPLIES	\$1,245.87

PROFESSIONAL OFFICE SERVICES	TAX BILLS	\$3,424.91
PULSE TECHNOLOGY PARTNERS LLC	GENESIS RADAR UNITS	\$26,010.00
RACOM CORPORATION	911 EVENTIDE RECORDER MAINT & SUPPORT CONTRACT	\$12,125.00
RAPIDS REPRODUCTIONS	COPIER	\$283.57
RAPIDS REPRODUCTIONS	COPIER	\$283.57
RAY O'HERRON CO INC	HONOR GUARD BELTS	\$231.97
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG MTCE	\$1,030.77
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,147.26
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,053.28
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$885.15
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,430.86
REEVES MACKENZIE	REFUND	\$253.00
ROBYN KNAPP	BOR MILEAGE	\$292.32
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16
ROWBOTHAM, SUSAN	CONTACT TRACING	\$150.00
SADLER POWER TRAIN	BRAKE PARTS	\$719.46
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00
SALVATION ARMY	05/01/20-07/07/20 MEALS EFSP PHASE 37	\$15,000.00
SCHIMBERG COMPANY	TILE LINES	\$256.17
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$112.50
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$112.50
SEPTAGON CONSTRUCTION CO INC	TO 11/21/20 LIFTS RELOCATION	\$19,557.45
SHANNON L LOCHNER	SAFETY BOOT REIMBURSEMENT	\$100.00
SHAWN IRELAND	CLOTHING ALLOWANCE FY21	\$600.00
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$380.00
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$942.80
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00
STRATEGIC PRINT SOLUTIONS	MHAC RACK CARDS	\$40.00
T&M SERVICES	MHAC-CLEAN OUT GYM FROM REMODEL PROJECT	\$5,036.50
TALLGRASS BUSINESS RESOURCES	OFFICE FURNITURE	\$1,851.31
TAMI MCFARLAND	BOR MILEAGE	\$9.98
TANAGER PLACE	HEALTH ASSISTANCE	\$20.80
TANAGER PLACE	HEALTH ASSISTANCE	\$89.00
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76
TANAGER PLACE	HEALTH ASSISTANCE	\$120.00
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52
TANAGER PLACE	HEALTH ASSISTANCE	\$349.56
TANAGER PLACE	HEALTH ASSISTANCE	\$459.48
TANAGER PLACE	HEALTH ASSISTANCE	\$466.08
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52
TANAGER PLACE	HEALTH ASSISTANCE	\$104.00
TANAGER PLACE	HEALTH ASSISTANCE	\$132.00

TANAGER PLACE	HEALTH ASSISTANCE	\$171.44
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44
TANAGER PLACE	HEALTH ASSISTANCE	\$177.06
TANAGER PLACE	HEALTH ASSISTANCE	\$197.66
TANAGER PLACE	HEALTH ASSISTANCE	\$582.60
TANAGER PLACE	HEALTH ASSISTANCE	\$30.00
TANAGER PLACE	HEALTH ASSISTANCE	\$42.86
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52
TANAGER PLACE	HEALTH ASSISTANCE	\$148.14
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56
TANAGER PLACE	HEALTH ASSISTANCE	\$40.00
TANAGER PLACE	HEALTH ASSISTANCE	\$60.54
TANAGER PLACE	HEALTH ASSISTANCE	\$61.74
TANAGER PLACE	HEALTH ASSISTANCE	\$65.84
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$104.00
TANAGER PLACE	HEALTH ASSISTANCE	\$116.52
TANAGER PLACE	HEALTH ASSISTANCE	\$139.51
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04
TANAGER PLACE	HEALTH ASSISTANCE	\$230.44
TANAGER PLACE	HEALTH ASSISTANCE	\$296.28
TANAGER PLACE	HEALTH ASSISTANCE	\$65.84
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$233.04
TANAGER PLACE	HEALTH ASSISTANCE	\$96.10
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04
TANAGER PLACE	HEALTH ASSISTANCE	\$230.44
TRACY INGALLS	MILEAGE REIMB	\$66.92
U S CELLULAR	MONTHLY CELL PHONE BILL	\$2,774.43
U S CELLULAR	MONTHLY CELL PHONE BILL	\$2,702.27
U S CELLULAR	911 AIR CARDS MAY 2021	\$1,191.22
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$129.44
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$104.92
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$101.00
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$40.00
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$102.04
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$61.00
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$264.00
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$145.20
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$40.00



ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$126.96
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$40.00
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$68.24
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$179.25
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$261.24
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$97.36
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$256.44
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$291.04
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$73.00
ULTRALAWN INC	MOWING & VEGETATION CONTROL	\$44.00
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$615.62
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$331.72
WALN REPAIR & COLLISION CENTER	REPAIR UNIT#4D	\$3,737.76
WEBER STONE CO INC	ROCK	\$18,768.38
WEBER STONE CO INC	ROCK	\$1,618.00
WEBER STONE CO INC	ROCK	\$41,338.97
WEBER STONE CO INC	ROCK	\$2,401.25
WEBER STONE CO INC	ROCK	\$176.19
WEBER STONE CO INC	ROCK	\$153.01
WEBER STONE CO INC	ROCK	\$34,400.36
WEBER STONE CO INC	ROCK	\$855.91
WEBER STONE CO INC	ROCK	\$2,041.99
WEBER STONE CO INC	ROCK	\$1,559.51
WEBER STONE CO INC	ROCK	\$4,826.99
WEBER STONE CO INC	ROCK	\$525.36
WEBER STONE CO INC	ROCK	\$11,625.50
WEBER STONE CO INC	ROCK	\$2,499.88
WEBER, ALISHA	MED EXAM FEES	\$256.83
WEBER, ALISHA	MED EXAM FEES	\$1,284.15
WEBER, ALISHA	MED EXAM FEES	\$2,825.13
WENDLING QUARRIES INC	ROCK	\$4,410.60
WENDLING QUARRIES INC	ROCK	\$27,781.87
WENDLING QUARRIES INC	ROCK	\$259.12
WENDLING QUARRIES INC	ROCK	\$13,638.99
WENDLING QUARRIES INC	ROCK	\$219.48
WENDLING QUARRIES INC	ROCK	\$6,830.95
WHKS & CO	PROFESSIONAL SERVICES 3/27-4/30	\$719.52
WILLIS DADY EMERGENCY SHELTER	DEC20 EFSP PHASE 37 ADDITIONAL MONEY	\$3,739.40
WILLIS DADY EMERGENCY SHELTER	LC MHA CENTER CLEANING PAY PERIOD PAID 5/14/21	\$980.50
WINDSTREAM HOLDINGS INC	PHONE BILL	\$5,871.20
<b>TOTAL</b>		<b>\$1,213,623.37</b>