

**LINN COUNTY LIST OF CLAIMS
MAY 27 THROUGH JUNE 2, 2021**

Vendor	Description	Amount	Document Number
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	755.00	7071459-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	705.00	7071472-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	395.00	7071469-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	1,115.00	7071476-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	775.00	7071480-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	515.00	7071465-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	495.00	7071462-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	(14.42)	7113704-00
ABC DISPOSAL SYSTEMS INC	WASTE REMOVAL	70.00	551639
ACE REPORTING	DEPOSITIONS	103.25	ET-130A
ADCRAFT PRINTING CO INC	BUSINESS FORMS	5,011.00	28865
ADCRAFT PRINTING CO INC	BUSINESS FORMS	160.00	28725
ADCRAFT PRINTING CO INC	BUSINESS FORMS	78.00	28840
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00	15606
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00	15628
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	448.00	15627
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	448.00	15626
AFSCME AFL-CIO	LINN COUNTY DEDUCTIONS	21.72	71002508
ALLENDAN SEED COMPANY INC	SEED	3,810.00	OP-12459
ALLIANT UTILITIES	UTILITIES	33.00	15632
ALLIANT UTILITIES	UTILITIES	148.06	4657764777 5-21
ALLIANT UTILITIES	UTILITIES	2,160.45	5345801000 521
ALLIANT UTILITIES	UTILITIES	48.73	6234051000 521
ALLIANT UTILITIES	UTILITIES	128.40	5845551000 521
ALLIANT UTILITIES	UTILITIES	24.43	8767190000 521
ALLIANT UTILITIES	UTILITIES	27.47	0807701000MAY21
ALLIANT UTILITIES	UTILITIES	35.19	9803751000 521
ALLIANT UTILITIES	UTILITIES	336.37	7023177597 521
ALLIANT UTILITIES	UTILITIES	21.67	1759521000 521
ALLIANT UTILITIES	UTILITIES	78.83	9154826420 521
ALLIANT UTILITIES	UTILITIES	237.37	1902036714JUN21
ALLIANT UTILITIES	UTILITIES	20.59	5917531000 521
ALLIANT UTILITIES	UTILITIES	70.47	6031290000 521
ALLIANT UTILITIES	UTILITIES	87.63	6973131000 521
ALLIANT UTILITIES	UTILITIES	40.87	1697931000 521
ALLIANT UTILITIES	UTILITIES	79.38	4224941000 521
ALLIANT UTILITIES	UTILITIES	189.92	4185322801 521
ALLIANT UTILITIES	UTILITIES	205.69	6199021000 521
ALLIANT UTILITIES	UTILITIES	57.43	7229317590MAY21
ALLIANT UTILITIES	UTILITIES	354.77	3643801000 521
ALTORFER MACHINERY CORP	SCISSOR LIFT 26'	15,950.00	Y4591901
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	1,104.24	13142072

ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	79.89	16542006
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	909.72	13142121
ANDERSON-BOBERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	9,215.50	500847
ANTON SALES	PARTS	82.73	19923
ANTON SALES	PARTS	108.87	19908
AREA AMBULANCE	MED EXAM FEES	4,597.50	36APRIL2021
ARORA KANIKA, GARG VIKAS &	CLINIC REFUND	458.00	164282
B & B VENT CLEANING	CLEAN EXHAUST SYSTEM & 3 HOODS	730.00	10426
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	340.00	5563
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	180.00	5576
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	340.00	5562
BAYCH, VICKIE L	CONTACT TRACING	455.00	MAY21 HOURS3 VB
BAYCOM INC	THERMAL PRINTERS	5,880.00	EQUIPINV_032936
BENTON COUNTY	ROOM & BOARD - JUVENILE	1,500.00	BCSO94
BENTON COUNTY	MEDICATION - JUVENILE	179.43	PH729043
BINNS & STEVENS EXPLOSIVE INC	SAFETY CHLORIDE	6,797.70	23528
BLABER, JOHN	REFUND FOOD LICENSE FEE	182.50	164382
BLYTHE, GREGORY	MED EXAM FEES	1,080.00	MAY2021
BOB BARKER COMPANY INC	COMMISSARY ITEMS	323.36	INV1617919
BOB BARKER COMPANY INC	COMMISSARY ITEMS	151.88	INV1617408
BOB CAFFREY TOOL SALES	COMMISSARY ITEMS	1,330.85	198424
BRENNAN, PATRICK	GENERAL ASSISTANCE	450.00	15571
BRENNAN, PATRICK	GENERAL ASSISTANCE	450.00	15570
C J COOPER & ASSOCIATES INC	DRUG SCREEN / PHYSICAL	195.00	169637
CAMBRIDGE LTD PARTNERSHIP II	RENT ASSISTANCE	649.00	MAY21 RENT
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E053962
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	109.44	E049884C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	276.22	E052145C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E051022D
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	130.17	E054014
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E052485B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	375.71	E054013
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E050697C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	363.63	E053961
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E051656B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E052502C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E053293B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E050783
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E051926A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	78.54	E053898
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	109.44	E050639A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	395.23	E053992
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E053402B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E051485B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	80.87	E053863A

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	109.44	E052613C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	218.88	E052602C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	40.80	E053968
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	44.05	E053743B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E051793C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	54.72	E051386C
CEDAR NEUROLOGICAL SURGEONS PC	WORK COMP SELF INSURANCE	150.00	62420C2P
CEDAR RAPIDS CITY OF	RMS/ILEADS	14,991.42	10270314
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSESSOR BENEFITS 5/28/21	14,966.90	71002513
CEDAR RAPIDS PHOTO COPY INC	OFFICE EQUIP	101.92	71227
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES	6,400.00	2169
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	522.50	319Z161010 064 5-21
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	461.69	3193632671337
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	1,646.67	05162021
CERTIFIED PEST CONTROL	PEST CONTROL	85.00	140766
CERTIFIED PEST CONTROL	PEST CONTROL	150.00	140348
CHAD WATKINSON	MEAL REIMB	335.50	9425-051621
CITY OF PALO	EVENT CENTER FOR SOLAR INFO MEETING	250.00	52421
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	14.54	374256
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	11.48	374255
CIVIC RESEARCH INSTITUTE INC	CORRECTIONAL LAW REPORTER RENEWAL	179.95	3085076-R1
CLARK EQUIPMENT CO DBA BOBCAT COMPANY	SOIL CONDITIONER	8,086.40	2182577
CLIA LABORATORY PROGRAM	CLIA LABORATORY PROGRAM	180.00	16D2175084
COLEMAN MOORE COMPANY	EROSION CONTROL	4,340.16	0028557-IN
COLEMAN MOORE COMPANY	EROSION CONTROL	567.21	0028607-IN
COLLEGE PARK NEUROPSYCHOLOGY PLLC	WORK COMP SELF INSURANCE	188.99	235002712
COMMUNICATIONS ENGINEERING	INSTALLATION SERVICES	6,465.00	354248
COMMUNICATIONS ENGINEERING	INSTALLATION SERVICES	11,725.87	353023
COMMUNICATIONS ENGINEERING	INSTALLATION SERVICES	6,460.00	355614
CONJUNCTION MEDIA	EMPLOYEE TRAINING	2,000.00	103
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	2,475.96	8105459-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	3,169.58	8167541
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	3,055.98	8189292-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	2,705.66	8085696-26
CORRIDOR CAREERS	JOB POSTING	700.00	102631
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	4,890.00	140706
COTT SYSTEMS INC	MICROFILM CREATION	1,073.25	140914
CR MEATS LLC	FOOD/PROVISIONS	956.25	7318
CR SIGNS	PENDING ZONING CASES SIGNS	2,625.00	14402
CR/LC SOLID WASTE AGENCY	COVERED YARD WASTE	5.00	TICKET #967621
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	518.64	1444002
CRESCENT ELECTRIC SUPPLY CO	LIGHTING MINI DRIVES	1,910.00	S508934367.001
CUBIC MISSION SOLUTIONS	SPOTLIGHT 1 YR SUBSCRIPTION	3,218.00	90083970
CURNES JEFF DO	MED EXAM FEES	1,620.00	JAN2021
CURNES JEFF DO	MED EXAM FEES	540.00	MAY2021

DAIKIN APPLIED AMERICAS INC	CHILLER INSPECTIONS	4,353.00	3305428
DANA FLEET SAFETY INC	UPFIT	736.00	723655
DANA KELLOGG	REIMB SAFETY BOOTS	165.85	46 MAY21 SAFETY
DARRAH'S INC	CRIMINAL TOW	265.00	417901
DAVISON, ROBERT W	ATTORNEY FEE	162.50	MHCM026961
DAVISON, ROBERT W	ATTORNEY FEE	130.00	MHCM026956
DAVISON, ROBERT W	ATTORNEY FEE	162.00	GCPR043949
DAVISON, ROBERT W	ATTORNEY FEE	162.50	MHCM026938
DAVISON, ROBERT W	ATTORNEY FEE	130.00	MHCM026999
DAVISON, ROBERT W	ATTORNEY FEE	204.00	JGJV038562
DECORAH AUTO CENTER INC	2020 FORD F350 CREW CAB	56,390.00	114443
DELTA DENTAL	LC DELTA DENTAL PREPAY JUNE 2021	50,000.00	JUNE 2021 PREPAY
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	49.53	52256338549
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	104.33	52256337739
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	164.61	52256338575
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	163.03	52256338532
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	26.67	52256338508
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	115.08	52256338488
EAST CENTRAL IOWA ACUTE	WORK COMP SELF INSURANCE	171.20	235002704
ELECTRONIC ENGINEERING CO INC	PROFESSIONAL SERVICES	2,816.75	333000151-1
ENFORCE LLC	PAYROLL SYSTEM	7,200.00	21173
ENGLER, JOHN I	SHOP TOOL	29.95	05062151480
EPM IOWA LLC	GENERAL ASSISTANCE	450.00	15565
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL SERVICES	60.00	6329158
EQUITABLE THE	LINN COUNTY DEDUCTIONS	8,137.50	ACH-10050063
ESCO ELECTRIC CO	BLDG REIMB	240.39	52721
ESCO ELECTRIC CO	BLDG REIMB	7,905.05	117076
ESCO ELECTRIC CO	BLDG REIMB	1,173.14	117107
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	3,623.68	25455823
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	1,924.44	25488179
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	452.96	25488211
FBL INSURANCE	LINN COUNTY DEDUCTIONS 5/28/21	12.50	71002506
FEDERAL EXPRESS CORP	SHIPPING SERVICE	94.94	7-376-56135
FERRING, CALLIE	CONTACT TRACING	35.00	MAY21 HOURS CF
FRIEDA COONROD EMBROIDERY	LOGO EMBROIDERY	10.00	33294
FRIEDA COONROD EMBROIDERY	LOGO EMBROIDERY	72.00	33260
FRIEDA COONROD EMBROIDERY	LOGO EMBROIDERY	60.00	33295
FRIEDA COONROD EMBROIDERY	LOGO EMBROIDERY	39.00	33259
FRIEDA COONROD EMBROIDERY	LOGO EMBROIDERY	120.00	33261
FRONTIER PRECISION INC	FLIGHT BATTERY	4,818.00	232916
GAFRI	LINN COUNTY DEDUCTIONS 5/28/21	232.00	71002509
GALLS LLC	UNIFORMS	140.37	018221672
GALLS LLC	UNIFORMS	5,750.00	018189282
GALLS LLC	UNIFORMS	165.84	018180045
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	65.20	I00243926-04302021

GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	426.40	GAZMDS82
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICES	536.88	I00244897-05082021
GERALD HART	MILEAGE REIMB	241.92	HART MILES 5-19-21
GORDON FLESCH COMPANY INC	OFFICE EQUIP	233.04	I00658241
GORDON FLESCH COMPANY INC	OFFICE EQUIP	157.43	I00658240
GORDON FLESCH COMPANY INC	OFFICE EQUIP	151.36	I00658234
GORDON FLESCH COMPANY INC	OFFICE EQUIP	300.57	I00658231
GORDON FLESCH COMPANY INC	OFFICE EQUIP	160.62	I00658232
GORDON FLESCH COMPANY INC	OFFICE EQUIP	307.25	I00658250
GORDON FLESCH COMPANY INC	OFFICE EQUIP	221.29	I00658230
GORDON FLESCH COMPANY INC	OFFICE EQUIP	242.46	I00658239
GORDON FLESCH COMPANY INC	OFFICE EQUIP	97.25	I00658243
GORDON FLESCH COMPANY INC	OFFICE EQUIP	172.71	I00658238
GORDON FLESCH COMPANY INC	OFFICE EQUIP	219.13	I00658242
GRAINGER W W INC	SUPPLIES/TOOLS	20.21	9911219138
GRAINGER W W INC	SUPPLIES/TOOLS	321.20	9901198102
GRAINGER W W INC	SUPPLIES/TOOLS	39.40	9911636240
GRAINGER W W INC	SUPPLIES/TOOLS	1,129.60	9906353033
GRAINGER W W INC	SUPPLIES/TOOLS	191.72	9907135801
GRAINGER W W INC	SUPPLIES/TOOLS	216.03	9907135793
GRAINGER W W INC	SUPPLIES/TOOLS	473.00	9911062751
GRAINGER W W INC	SUPPLIES/TOOLS	801.41	9904153831
GRAINGER W W INC	SUPPLIES/TOOLS	30.56	9905874732
GRAINGER W W INC	SUPPLIES/TOOLS	97.06	9907259817
GRAINGER W W INC	SUPPLIES/TOOLS	6.78	9905278835
GRAINGER W W INC	SUPPLIES/TOOLS	66.43	9906750113
GRAINGER W W INC	SUPPLIES/TOOLS	1,237.86	9906750105
GRAINGER W W INC	SUPPLIES/TOOLS	56.62	9906353025
GRAINGER W W INC	SUPPLIES/TOOLS	3,270.96	823258058
GRAYBAR ELECTRIC CO INC	WIRE/CAR SETUPS	482.98	9321425992
GRAYBAR ELECTRIC CO INC	WIRE/CAR SETUPS	394.86	9321339562
GRAYBAR ELECTRIC CO INC	WIRE/CAR SETUPS	263.24	9321311977
GRAYBAR ELECTRIC CO INC	WIRE/CAR SETUPS	238.80	9321380780
HACAP	LC MATCH FOR CSA	5,000.00	20618 21A
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	110.00	426450
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	484.00	426451
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	222.56	8222
HAWKEYE FIRE & SAFETY	SPRINKLER INSPECTIONS	300.75	112145
HUMAN ASSET MANAGEMENT LLC	DIFFICULT CONVERSATIONS TRAINING	5,300.00	13121
HUMAN ASSET MANAGEMENT LLC	TRAINING MANUAL	315.50	13021
HUPP ELECTRIC MOTORS	AIR HANDLER REPAIR	475.00	804322
HUPP ELECTRIC MOTORS	AIR HANDLER REPAIR	2,778.31	301069
HYATT, SARAH M	TRANSCRIPT	6.00	TRAN04232021
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSESSOR IPERS EE 5/28/21	2,631.29	71002497
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSESSOR IPERS ER 5/28/21	3,949.00	71002498

IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSESSOR IPERS EE 5/28/21	3,399.67	71002495
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSESSOR IPERS ER 5/28/21	5,102.22	71002496
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE 5/28/21	90,356.88	71002501
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER 5/28/21	135,606.95	71002502
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	IPERS PROTECTION EE 5/28/21	2,578.31	71002503
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	IPERS PROTECTION ER	3,865.42	71002504
IA PUB EMP RET SYS (SECO EE)	SHERIFF IPERS EE 5/28/21	42,335.59	71002499
IA PUB EMP RET SYS (SECO ER)	SHERIFF IPERS ER 5/28/21	42,335.59	71002500
IA PUBLIC TRANSIT ASSOCIATION	MEMBERSHIP DUES	550.00	IA PU 2174
IMON COMMUNICATIONS	INTERNET SERVICE	821.22	2466162
IMS BRANDED SOLUTIONS	ORIENTATION SUPPLIES	1,601.10	5923
INDUSTRIAL SAFETY LLC	GAS MASK FILTERS	1,050.00	000083067
INNOVATIVE AG SERVICES COMPANY	FOAM HOT N' DRY	61.00	2866352
IOWA COUNTY RECORDERS ASSOCIATION	ICRA REGISTRATION	200.00	ICRA 2021
IOWA DEPARTMENT OF PUBLIC SAFETY	IA SOR SYMPOSIUM REGISTRATION	60.00	21KREGE052521
IOWA DEPARTMENT OF PUBLIC SAFETY	IA SOR SYMPOSIUM REGISTRATION	60.00	21MEYER052521
IOWA DEPARTMENT OF PUBLIC SAFETY	IA SOR SYMPOSIUM REGISTRATION	60.00	21HOLLA052521
IOWA FIRE PROTECTION	ANNUAL SPRINKLER SYSTEM	310.00	32195
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	100.00	317950
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	100.00	318052
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,133.59	21-00162-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,027.00	21-00214-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,339.89	21-00075-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,132.39	21-00176-A
JAGUAR SOFTWARE	MAINTENANCE AGREEMENT	2,343.81	9251
JENNY CORBETT	EMPLOYEE REIMB	230.14	46CORBE052521
JOHNSON COUNTY	MED EXAM FEES	2,173.00	A20-52-674
JOHNSON COUNTY	MED EXAM FEES	1,861.00	A20-52-1033
JOSE GUARDADO ALFARO	MILEAGE REIMB	50.96	MILES 4/20-5/18/21
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	3,332.40	1444001
KENNETH DAY	MILEAGE REIMB	47.60	ER21023130101126666748
KIESEY, MICHELLE M	MED EXAM FEES	1,540.98	MAY2021
KIESEY, MICHELLE M	MED EXAM FEES	513.66	APR2021 2
KLOSTERMAN, DAVID & NATALIE	DUST CONTROL REFUND	100.00	0.052421
L L PELLING	PREMIX	423.20	127264
L L PELLING	M-HMA PATCHING(21)- VOUCHER #1	204,218.80	051921M-HMAPATCHING(21)
L L PELLING	PREMIX	841.40	127265
L L PELLING	PREMIX	120.52	127309
LEITNER, DANIEL	CLINIC REFUND	229.00	164344
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS 5/28/21	3,500.00	71002510
LINDER DONALD J DO PC	MED EXAM FEES	2,700.00	DEC2020
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	1,165.72	848768
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,010.49	0034039
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,070.31	0034045
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,051.14	0034037

LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	645.43	0034043
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,301.12	0034041
LINN COUNTY ANESTHESIOLOGISTS, PC	WORK COMP SELF INSURANCE	1,591.55	235002708
LINN COUNTY ANESTHESIOLOGISTS, PC	WORK COMP SELF INSURANCE	1,591.55	235002706
LINN COUNTY CONSERVATION	CC CHARGE REIMB	541.91	1/1-3/31/21 CC CHARGE REIMB
LOUWAGIE, TROY	REFUND SEPTIC REVIEW FEE	100.00	164289
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSESSOR BENEFITS 5/28/21	326.44	71002514
MAIL SERVICES LLC	JUNE RENEWAL NOTICES	7,759.42	12789955
MARION IRON COMPANY	PIPE	217.35	M264358
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	2,255.84	8962180
MARTIN GARDNER ARCHITECTURE	DERECHO ASSESSMENTS-PROFESSIONAL SERVICES	3,927.40	0000010 - 11700.03
MARTIN MARIETTA MATERIALS INC	ROCK	1,318.25	31938799
MARTIN MARIETTA MATERIALS INC	ROCK	1,318.41	31911834
MARTIN MARIETTA MATERIALS INC	ROCK	265.03	31911844
MARTIN MARIETTA MATERIALS INC	ROCK	395.32	31911832
MARTIN MARIETTA MATERIALS INC	ROCK	1,019.17	31911828
MARTIN MARIETTA MATERIALS INC	ROCK	23,736.58	31911951
MARTIN MARIETTA MATERIALS INC	ROCK	133.13	31911827
MARTIN MARIETTA MATERIALS INC	ROCK	128.90	31938805
MARTIN MARIETTA MATERIALS INC	ROCK	130.52	31938798
MARTIN MARIETTA MATERIALS INC	ROCK	14,455.19	31911846
MARTIN MARIETTA MATERIALS INC	ROCK	128.05	31938797
MASON A WELTER	SAFETY BOOT REIMB	100.00	2418.051221
MATAI	MATAI CONFERENCE REGISTRATION	450.00	4832989291
MATAI	MATAI CONFERENCE REGISTRATION	450.00	6610009222
MATAI	MATAI CONFERENCE REGISTRATION	450.00	1403483902
MATHESON TRI-GAS INC	RENT	108.65	51787952
MATHEW.MD, STANLEY J	WORK COMP SELF INSURANCE	402.93	235002714
MAXCY, REBECCA S	TRANSCRIPT	202.00	TRAN05/19/2021
MEDIAQUEST OUTDOOR	DIGITAL SIGNS	2,450.00	13259
MEDIAQUEST OUTDOOR	DIGITAL SIGNS	2,366.00	12808
MERCY MEDICAL CENTER	MEDICAL SERVICES	114.00	10902903
MIDAMERICAN ENERGY	UTILITIES	81.51	512629874
MIDAMERICAN ENERGY	UTILITIES	16.44	512393999
MIDAMERICAN ENERGY	UTILITIES	134.74	512636907
MIDAMERICAN ENERGY	UTILITIES	12.49	512526666
MIDAMERICAN ENERGY	UTILITIES	21.94	512392988
MIDAMERICAN ENERGY	UTILITIES	304.94	512612967
MIDWAY WELL SERVICE	WELL INSTALLATION - DOWS FARM	10,592.00	2733
MIDWEST WHEEL	PARTS	1,995.06	2384174-00
MIENE SEPTIC SERVICE INC	BIOFILTER MAINTENANCE AGREEMENT	250.00	MAINT21
MIKE KASPER	CLOTHING ALLOWANCE	249.78	21KASPE052421
MIMG CLXXII RETREAT ON 6TH LLC	RENT ASSISTANCE	1,840.00	MAY&JUN21 RENT
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	30.00	14944.
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	60.00	15083.

MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00	15631
MURRIN, JOAN M	CONTACT TRACING	230.00	MAY21 HOURS2 JM
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS 5/28/21	2,115.00	71002511
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	666.00	JGJV038377
NICHOLAS DISTLER	TRAVEL REIMB	83.84	ER21023130101126666745
NICHOLE BROWN	ICEOO DIST 6 SPRING MEETING	58.23	42321
NIDEY ERDAHL MEIER & ARAGUAS PLC	ATTORNEY FEES	558.00	JGJV038336
NINA SCROGGINS	MILEAGE REIMB	37.24	ER21023130101126666700
NINA SCROGGINS	MILEAGE REIMB	37.24	ER21023130101126666728
NINA SCROGGINS	MILEAGE REIMB	38.02	ER21023130101126666731
NOVAK AUTOMOTIVE INCORPORATED	PARTS	227.36	86989
OBRIEN, CAROL	CONTACT TRACING	90.00	MAY21 HOURS3 CO
ORKIN LLC	PEST CONTROL	40.00	211896542
ORKIN LLC	PEST CONTROL	45.00	211896540
ORKIN LLC	PEST CONTROL	45.00	211898864
ORKIN LLC	PEST CONTROL	94.13	211896567
ORKIN LLC	PEST CONTROL	58.30	213825025
ORKIN LLC	PEST CONTROL	76.00	211897137
ORKIN LLC	PEST CONTROL	75.63	211896541
ORKIN LLC	PEST CONTROL	79.78	211897066
PAULSEN, CHERYL L	CONTACT TRACING	570.00	MAY21 HOURS3 CP
PENDO PRODUCTS LLC	SAFETY SUPPLIES	11,052.52	169
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BLDG	1,253.75	528824
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BLDG	1,253.75	529326
PETERSON CONTRACTORS INC	CONSTRUCTION WORK	10,718.50	J8891-1
PHEASANT FOREVER INC	SEED MIX	732.00	46IOWAP050321A
PHEASANT FOREVER INC	SEED MIX	910.00	46IOWAP0503121B
PHEASANT FOREVER INC	SEED MIX	2,010.00	46IOWAP050321C
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	255.60	235002705
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	127.80	235002710
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	221.40	235002707
PIPE PRO INC	BLDG MAINT	12,520.00	63774
PIPE PRO INC	BLDG MAINT	2,191.85	12808A
PIPE PRO INC	BLDG MAINT	514.53	13089A
PLUMB SUPPLY	BLDG MAINT	213.94	7331552
POMP'S TIRE SERVICE INC	TIRE SERVICE	725.50	1070038317
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	44.09	235002709
PRATUM INC	MSSP VULNERABILITY SCANNING	50.00	5157
PRESENTATIONS INC	SIGNS	140.00	11872
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	444.26	ACH-10050064
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX BENEFITS ADMINISTRATION	1,390.00	87190
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	16,741.20	ACH-10050065
QC INVESTMENT PROPERTY GROUP LLC	RENT ASSISTANCE	750.00	MAY21 RENT
RACOM CORPORATION	911 SVC PLAN FOR MAX CALL TAKING	7,265.36	A15103015
RADIOLOGY CONSULTANTS OF IOWA, PLC	MEDICAL SERVICES	27.00	481021549

RAILS TO TRAILS CONSERVANCY	RENEW MEMBERSHIP	35.00	46RAILS051221
RASMUSSEN, JULIE	DUST CONTROL REFUND	150.00	0.052421
RAYNOR DOOR INC OF CEDAR RAPIDS	ROUTINE MAINT	218.75	1026985
RECONROBOTICS INC	SRT	15,645.00	75738
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	50.04	446814
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	4,288.09	458675
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	119.42	454193
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	853.73	458852
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	2,391.79	458671
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	21.60	455016
RESCUE 365 TOWING & SALVAGE LLC	MOVE LIFT FROM JAIL TO PUBLIC HEALTH (HB)	125.00	3860
RICHARD G TICHY JR	SAFETY BOOT REIMB	100.00	7429.052221
RINGGOLD COUNTY	ROOM & BOARD - JUVENILE	1,500.00	INV_1293
SAFARILAND LLC	UNIFORMS	472.00	I21-064251
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	350.00	15566
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	400.00	15569
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	350.00	15629
SAFEGUARD BUSINESS SYSTEMS	BUSINESS FORMS	261.64	034553379
SAFELITE FULFILLMENT INC	VEHICLE REPAIRS	375.51	05514-648937
SAM'S CLUB	COMMISSARY & SUPPLIES	54.96	2344
SAM'S CLUB	COMMISSARY & SUPPLIES	1,408.38	2533
SAM'S CLUB	COMMISSARY & SUPPLIES	1,592.04	7809
SAM'S CLUB	COMMISSARY & SUPPLIES	31.96	2532
SAM'S CLUB	COMMISSARY & SUPPLIES	1,615.60	8797
SAM'S CLUB	COMMISSARY & SUPPLIES	143.68	1955
SAM'S CLUB	COMMISSARY & SUPPLIES	1,153.54	0306
SAM'S CLUB	COMMISSARY & SUPPLIES	135.59	2343
SAM'S CLUB	COMMISSARY & SUPPLIES	948.40	9027
SAM'S CLUB	COMMISSARY & SUPPLIES	23.96	0305
SAM'S CLUB	COMMISSARY & SUPPLIES	67.82	9026
SCHIMBERG COMPANY	PARTS	32.90	10000436-00
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	112.50	MHCM027001
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	162.50	MHCM026675
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	112.50	MHCM027002
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	3,685.71	4173591-16
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	2,386.40	4173590-29
SIEMENS INDUSTRY INC	JDC CAMERAS	9,879.25	5446437948
SIEMENS INDUSTRY INC	JDC CAMERAS	7,693.21	5446417159
SIEMENS INDUSTRY INC	VAV BOXES	2,951.00	5446440629
SIGNIFY HEALTH LLC	FOUNDATION 2	750.00	INV017005
SOUNDOFF SIGNAL GSA	UPFIT	119.45	000008032
SOVOS COMPLIANCE LLC	1099 SOFTWARE	1,545.00	INV-SCL-053926
SPAHN AND ROSE LUMBER	LUMBER	3,553.20	756571
SPRINGVILLE READY MIX	CONCRETE	325.88	65419
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	224.89	235002715

ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	222.67	235002600
STANLEY CONVERGENT SECURTY SOLUTIONS INC	SERVICE ORDER	7,100.00	6001099027
STAR EQUIPMENT LTD	ASPHALT PRODUCTS	1,462.50	02512918
STAR EQUIPMENT LTD	ASPHALT PRODUCTS	5,101.73	02512928
STEVEN MCELMEEL	TRAVEL REIMB	335.50	7673-051621
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	1,000.00	15564
STILLWATERS RECOVERY COUNSELING & WELLNES	HEALTH ASSISTANCE	175.00	MAY21 SERVICES
STRAND, JEANNE A	TRANSCRIPT	192.50	J-7944
STRONGHOLD CORP	TOOLS	2,104.00	2021-LCSO1
SUNSET VILLAGE MHP LLC	GENERAL ASSISTANCE	417.00	15630
SUPREME SALES	COMMISSARY ITEMS	244.20	018947
TELESPAN COMMUNICATIONS INC	VIDEO VISITATION	19,350.00	23995
TELESPAN COMMUNICATIONS INC	VIDEO VISITATION	7,172.70	20210505
THE PRULL GROUP INC	INSULATED FILTER RACK	1,054.53	1707
THOMAS L EIBEN	REIMB SAFETY BOOTS	230.00	46 MAY21 SAFETY
THOMSON REUTERS-WEST PAYMENT CENTER	IA LEGISLATIVE SERVICE SUB	1,248.00	844372586
THOMSON REUTERS-WEST PAYMENT CENTER	CLEAR LAW ENFRCMNT	232.24	844305923
TROOP 33	GROUP CAMP	60.00	MAY21 REFUND - TROOP 33
ULTRALAWN INC	LAWN SERVICE	47.00	434480
ULTRALAWN INC	LAWN SERVICE	40.00	434486
ULTRALAWN INC	LAWN SERVICE	198.00	434482
ULTRALAWN INC	LAWN SERVICE	233.25	429618
ULTRALAWN INC	LAWN SERVICE	106.00	434481
ULTRALAWN INC	LAWN SERVICE	52.00	434484
ULTRALAWN INC	LAWN SERVICE	146.00	434478
ULTRALAWN INC	LAWN SERVICE	46.00	434479
UNIFORM DEN INC	UNIFORMS	226.23	106558
UNIVERSITY OF IOWA	BOOK REPAIR	2,925.00	20210527
US BANK EQUIPMENT FINANCE	OFFICE EQUIP	170.03	443379631
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS 5/28/21	348.50	71002505
VAN METER CO	ELECTRIC BALLAST	23.75	S011550632.001
VAN METER CO	ELECTRIC BALLAST	23.75	S011550632.002
VERIZON WIRELESS	PHONE SERVICE	80.02	9879888015
VERIZON WIRELESS	PHONE SERVICE	920.23	9879856565
VERIZON WIRELESS	PHONE SERVICE	40.01	9879888014
VERIZON WIRELESS	PHONE SERVICE	160.06	9879956634
VICKI DAVIS	MILEAGE REIMB	24.64	ER21023130101126666723
VICKI DAVIS	MILEAGE REIMB	33.49	ER21023130101126666716
VICKI DAVIS	MILEAGE REIMB	23.91	ER21023130101126666732
VISION SERVICE PLAN BILLING	CITY ASSESSOR BENEFITS 5/28/21	199.58	71002512
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS 5/28/21	175.00	71002507
WEBER STONE CO INC	ROCK	6,832.44	0190180-IN
WEBER STONE CO INC	ROCK	12,556.54	0190283-IN
WEBER STONE CO INC	ROCK	4,457.43	0190225-IN
WEBER STONE CO INC	ROCK	16,873.23	0190198-IN

WEBER STONE CO INC	ROCK	22,601.11	0190252-IN
WEBER STONE CO INC	ROCK	30,309.38	0190199-IN
WEBER STONE CO INC	ROCK	49,152.18	0190284-IN
WEBER STONE CO INC	ROCK	49.66	0190277-IN
WEBER STONE CO INC	ROCK	30,908.45	0190226-IN
WEBER STONE CO INC	ROCK	44,121.19	0190229-IN
WEBER STONE CO INC	ROCK	7,618.23	0190182-IN
WEBER, ALISHA	MONTHLY STIPEND	3,167.25	MAY21 LEAD
WEBER, KEVIN J	MED EXAM FEES	4,109.28	MAY2021
WEBER, KEVIN J	MED EXAM FEES	256.83	APR2021 2
WEIBLE-JONES, ANGELA K	DEPOSITIONS	69.00	W3634A
WEIBLE-JONES, ANGELA K	DEPOSITIONS	127.00	W3631A
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY JUNE 2021	928,000.00	JUNE 2021 PREPAY
WENDLING QUARRIES INC	ROCK	176.90	866792
WENDLING QUARRIES INC	ROCK	644.28	866786
WENDLING QUARRIES INC	ROCK	2,061.82	861782
WENDLING QUARRIES INC	ROCK	1,138.95	866787
WENDLING QUARRIES INC	ROCK	673.54	866788
WENDLING QUARRIES INC	ROCK	586.35	863168
WENDLING QUARRIES INC	ROCK	5,913.70	866789
WILLETT, HOFMANN & ASSOCIATES, INC.	PROFESSIONAL SERVICES	2,953.00	29441
WISNOUSKY BRADFORD DO PC	MEDICAL SERVICES	2,000.00	21WISNO052521
YON ABEL	MEALS REIMB	274.50	7518-051621
YTT DESIGN SOLUTIONS LLC	PROFESSIONAL SERVICES	3,105.00	2266
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	1,260.00	MAY2021
ZOLL MEDICAL CORP	CST#8083 PO26 DEFIBRILLATOR	33,870.69	3279143
TOTAL		2,449,549.92	