

**LINN COUNTY LIST OF CLAIMS
JUNE 10 THROUGH JUNE 16, 2021**

| Vendor | Description | Amount | Document Number |
|----------------------------|-----------------------------|-------------|---------------------------|
| A-1 DISPOSAL SERVICE INC | GARBAGE & RECYCLING | \$329.28 | 469429 |
| A-1 DISPOSAL SERVICE INC | GARBAGE & RECYCLING | \$228.20 | 469971 |
| A-1 DISPOSAL SERVICE INC | GARBAGE & RECYCLING | \$825.44 | 469428 |
| A-1 DISPOSAL SERVICE INC | GARBAGE & RECYCLING | \$201.60 | 469427 |
| A-1 DISPOSAL SERVICE INC | GARBAGE & RECYCLING | \$137.76 | 469459 |
| A-1 DISPOSAL SERVICE INC | GARBAGE & RECYCLING | \$172.48 | 469425 |
| A-1 DISPOSAL SERVICE INC | GARBAGE & RECYCLING | \$207.20 | 469715 |
| A-1 DISPOSAL SERVICE INC | GARBAGE & RECYCLING | \$212.80 | 469426 |
| A-1 DISPOSAL SERVICE INC | GARBAGE & RECYCLING | \$400.96 | 469705 |
| A-1 DISPOSAL SERVICE INC | GARBAGE & RECYCLING | \$112.00 | 469977 |
| ABBE CTR FOR CMH | RETAINER | \$30,360.00 | ABBE 060921 |
| ABT WATER TREATMENT INC | GENERAL ASSISTANCE | \$58.69 | 15754 |
| ADAPTIVE INSIGHTS LLC | SOFTWARE ANNUAL MAINTENANCE | \$68,797.00 | 131214 |
| ADCRAFT PRINTING CO INC | BUSINESS FORMS | \$1,109.00 | 28890 |
| ADVANTAGE ARCHIVES LLC | SCAN SERVICE | \$331.65 | 33302 |
| AFFORDABLE HOUSING NETWORK | GENERAL ASSISTANCE | \$65.00 | 15784 |
| AFFORDABLE HOUSING NETWORK | GENERAL ASSISTANCE | \$25.00 | 15731 |
| AFSCME AFL-CIO | LINN COUNTY DEDUCTIONS | \$21.72 | 71002707 |
| AFSCME/IOWA COUNCIL 61 | LINN COUNTY DEDUCTIONS | \$5,548.05 | 71002708 |
| AGING SERVICES INC | FRESH CONVERSATIONS | \$1,542.28 | APR21 FRESH CONVERSATIONS |
| AHLERS & COONEY PC | TORT LIABILITY | \$1,404.56 | 802643 |
| AHLERS & COONEY PC | TORT LIABILITY | \$16,867.25 | 802626 |
| AHLERS & COONEY PC | TORT LIABILITY | \$1,176.00 | 803938 |
| AHLERS & COONEY PC | TORT LIABILITY | \$581.00 | 802512 |
| AIR CHEK INC | TEST KITS | \$166.25 | 33149 |
| ALICIA GERBER LMHC LLC | HEALTH ASSISTANCE | \$120.00 | 14974 |
| ALICIA GERBER LMHC LLC | HEALTH ASSISTANCE | \$10.00 | 15009 |
| ALICIA GERBER LMHC LLC | HEALTH ASSISTANCE | \$21.00 | 15082 |
| ALICIA GERBER LMHC LLC | HEALTH ASSISTANCE | \$10.00 | 15010 |
| ALL HEART STAFFING INC | OPTIONS NURSING SRVS | \$525.00 | 8803 |
| ALLIANT UTILITIES | UTILITIES | \$55.00 | 15737 |
| ALLIANT UTILITIES | UTILITIES | \$72.20 | 15788 |
| ALLIANT UTILITIES | UTILITIES | \$312.77 | 2900426241JUN21 |
| ALLIANT UTILITIES | UTILITIES | \$216.48 | 1939390000 MAY21 |
| ALLIANT UTILITIES | UTILITIES | \$250.00 | 15794 |
| ALLIANT UTILITIES | UTILITIES | \$175.37 | 15786 |
| ALLIANT UTILITIES | UTILITIES | \$165.71 | 6442378249JUN21 |
| ALLIANT UTILITIES | UTILITIES | \$258.83 | 6572531000JUN21 |
| ALLIANT UTILITIES | UTILITIES | \$1,948.83 | 7449831000.0521 |
| ALLIANT UTILITIES | UTILITIES | \$250.00 | 15728 |
| ALLIANT UTILITIES | UTILITIES | \$113.41 | 3778211000 521 |
| ALTORFER MACHINERY CORP | EQUIP REPAIRS | \$140.40 | PC170031308 |

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| AMERICAN HOME FINDING ASSOC | LINN COUNTY SHELTER | \$746.40 | 11145 |
| AMERICAN TOWER INVESTMENTS LLC | TOWER RENT | \$7,001.94 | 408330739 |
| ANDERSON ERICKSON DAIRY CO | FOOD/PROVISIONS | \$426.46 | 13142183 |
| ANDERSON ERICKSON DAIRY CO | FOOD/PROVISIONS | \$923.09 | 13142233 |
| ANDERSON ERICKSON DAIRY CO | FOOD/PROVISIONS | \$45.92 | 16542210 |
| ANDERSON ERICKSON DAIRY CO | FOOD/PROVISIONS | \$155.05 | 13142140 |
| ANDERSON ERICKSON DAIRY CO | FOOD/PROVISIONS | \$1,125.77 | 13142293 |
| ANTON SALES | HARDWARE | \$42.78 | 19971 |
| ANTON SALES | PARTS | \$33.33 | 19986 |
| ARVO LLC | GENERAL ASSISTANCE | \$450.00 | 15741 |
| ATHINA HELLE | MILEAGE REIMB | \$271.71 | ER2102313010112666780 |
| BAKER GROUP | DSX REPLACEMENT | \$4,325.50 | 195961 |
| BALANCED FITNESS & HEALTH LLC | WORK COMP SELF INSURANCE | \$340.00 | 5728 |
| BALANCED FITNESS & HEALTH LLC | WORK COMP SELF INSURANCE | \$180.00 | 5731 |
| BALANCED FITNESS & HEALTH LLC | WORK COMP SELF INSURANCE | \$340.00 | 5727 |
| BALI HAI ESTATES | GENERAL ASSISTANCE | \$395.00 | 15736 |
| BARBOUR, ALISA R | GENERAL ASSISTANCE | \$234.00 | 15725 |
| BATES COUNTY OF | SERVICE OF SUBPOENA | \$63.60 | JVJV038690 |
| BINDER, JANICE | ATTORNEY FEE | \$63.00 | MHCM025862 |
| BLACK HILLS ENERGY | UTILITIES | \$44.00 | 4206026985JUN21 |
| BLAIRS FERRY TIRE & AUTO SERVICE | TIRE SERVICE | \$417.28 | 40559 |
| BLAIRS FERRY TIRE & AUTO SERVICE | TIRE SERVICE | \$532.28 | 41627 |
| BLAIRS FERRY TIRE & AUTO SERVICE | TIRE SERVICE | \$12,600.00 | 41811 |
| BLAIRS FERRY TIRE & AUTO SERVICE | TIRE SERVICE | \$408.20 | 42678 |
| BLAIRS FERRY TIRE & AUTO SERVICE | TIRE SERVICE | \$510.44 | 41776 |
| BLAIRS FERRY TIRE & AUTO SERVICE | TIRE SERVICE | \$397.76 | 41086 |
| BLAIRS FERRY TIRE & AUTO SERVICE | TIRE SERVICE | \$145.31 | 40557 |
| BLAIRS FERRY TIRE & AUTO SERVICE | TIRE SERVICE | \$159.28 | 41567 |
| BLUE INN LLC | RENT ASSISTANCE | \$400.00 | JUN21 RENT |
| BRADLEY, ROBERT C | GENERAL ASSISTANCE | \$450.00 | 15792 |
| BRAKSIEK ROBERT MD PC | MEDICAL DIRECTOR | \$4,016.67 | BRAK 053121-MD |
| BRAKSIEK ROBERT MD PC | PER AGREEMENT | \$4,400.00 | BRAK 053121 |
| BRENNAN, PATRICK | GENERAL ASSISTANCE | \$450.00 | 15740 |
| BYR PROPERTIES LLC | RENT ASSISTANCE | \$200.00 | JUN21 RENT |
| C & R PROPERTIES LLC | GENERAL ASSISTANCE | \$450.00 | 15782 |
| C J COOPER & ASSOCIATES INC | DRUG & ALCOHOL TESTING | \$1,244.30 | 170893 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CUSTODIAL SUPPLIES | \$114.20 | E054046A |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CUSTODIAL SUPPLIES | \$92.40 | E053866 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CUSTODIAL SUPPLIES | \$16.40 | E054064 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CUSTODIAL SUPPLIES | \$65.04 | E054128 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CUSTODIAL SUPPLIES | \$173.87 | E054113 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CUSTODIAL SUPPLIES | \$306.44 | E054129 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CUSTODIAL SUPPLIES | \$234.92 | E054112 |
| CAPITAL SANITARY SUPPLY - CEDAR RAPIDS | CUSTODIAL SUPPLIES | \$174.58 | E054066A |
| CARDMEMBER SERVICE | MO STATEMENT | \$958.63 | 3966 8580 0621 |

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| CARLSON, ROBERT E | LAND PURCHASE | \$13,070.00 | 46CARLS060121 |
| CARSON REPORTING INC | DEPOSITIONS | \$65.00 | G963A |
| CASTANHEDE, ALESSANDRO | CLINIC REFUND | \$234.89 | 164446 |
| CEDAR MEMORIAL FUNERAL HOME COMPANY | GENERAL ASSISTANCE | \$1,000.00 | 15778 |
| CEDAR MEMORIAL FUNERAL HOME COMPANY | GENERAL ASSISTANCE | \$1,000.00 | 15776 |
| CEDAR RAPIDS CITY OF | FUEL CHARGES | \$3.66 | 10271240 |
| CEDAR RAPIDS CITY OF | FUEL CHARGES | \$13,063.21 | 10271234 |
| CEDAR RAPIDS CITY OF | WATER MAIN FLUSHING, INSPECTION, TESTING | \$1,396.86 | 10270591 |
| CEDAR RAPIDS CITY OF | FUEL CHARGES | \$110.13 | 10271232 |
| CEDAR RAPIDS MUNICIPAL UTILITIES | UTILITIES | \$119.41 | 4358028108JUN21 |
| CEDAR RAPIDS MUNICIPAL UTILITIES | UTILITIES | \$200.00 | 15729 |
| CEDAR RAPIDS MUNICIPAL UTILITIES | UTILITIES | \$200.00 | 15795 |
| CEDAR RAPIDS MUNICIPAL UTILITIES | STORMWATER | \$38.85 | 5317168356 521 |
| CEDAR RAPIDS MUNICIPAL UTILITIES | UTILITIES | \$193.96 | 15775 |
| CEDAR VALLEY PATHOLOGISTS PC | MED EXAM FEES | \$2,200.00 | 583 |
| CEDAR VALLEY PATHOLOGISTS PC | MED EXAM FEES | \$2,200.00 | 584 |
| CEDAR VALLEY PATHOLOGISTS PC | MED EXAM FEES | \$2,200.00 | 582 |
| CEDAR VALLEY PATHOLOGISTS PC | MED EXAM FEES | \$2,200.00 | 589 |
| CEDAR VALLEY PATHOLOGISTS PC | MED EXAM FEES | \$2,200.00 | 590 |
| CENTER FOR DISEASE DETECTION | CLINIC LAB TESTS | \$137.00 | 2239872 |
| CENTRAL CITY CITY OF | SENIOR DINING PROGRAM | \$2,206.12 | JUN21 SUPPORT |
| CENTRAL CITY CITY OF | WATER - PUMPHOUSE | \$30.87 | 5900001 521 |
| CENTRAL CITY CITY OF | SENIOR DINING PROGRAM | \$2,206.08 | MAY21 SUPPORT |
| CENTURY LINK COMMUNICATIONS LLC | PHONE SERVICE | \$53.27 | 3193642440 826 6/21 |
| CENTURY LINK COMMUNICATIONS LLC | PHONE SERVICE | \$52.34 | 3193636893 466 6/21 |
| CENTURY LINK COMMUNICATIONS LLC | PHONE SERVICE | \$118.30 | 319D165487 339 6/21 |
| CENTURY LINK COMMUNICATIONS LLC | PHONE SERVICE | \$461.69 | 3193632671337 521 |
| CHUCK BOGARD | SUPPLIES REIMBURSEMENT | \$20.30 | 46JUN21REIMB |
| CITY LAUNDERING CO | LAUNDRY SERVICE | \$64.25 | 1663187 |
| CITY LAUNDERING CO | LAUNDRY SERVICE | \$64.25 | 1661242 |
| CITY LAUNDERING CO | LAUNDRY SERVICE | \$64.25 | 1657334 |
| CITY LAUNDERING CO | LAUNDRY SERVICE | \$64.25 | 1659294 |
| COGGON MUNICIPAL LIGHT PLANT | UTILITIES | \$368.10 | 0100004980004 521 |
| COGGON MUNICIPAL LIGHT PLANT | UTILITIES | \$65.61 | 01-00005400-00-4 MAY21 |
| COLETTE STOCKS | KPEC SUMMER 2021 COURSES | \$184.00 | ER21023130101126666777 |
| COLLECTIVE DATA | SOFTWARE RENEWAL | \$12,024.00 | 17116 |
| COMBUSTION CONTROL CO | BOILERS REPAIRS | \$1,579.50 | 4965 |
| COMMUNICATION INNOVATORS INC | CAMERAS FOR BUILDINGS | \$9,439.02 | 103398 |
| COMMUNITY HEALTH CHARITIES | LINN COUNTY DEDUCTIONS | \$31.98 | 71002713 |
| COOK APPRAISAL LLC | APPRAISAL SERVICE | \$4,000.00 | 2871 |
| CORTEZ TRUCK SALES & EQUIPMENT INC | PARTS | \$8,009.20 | 6403A |
| CR/LC SOLID WASTE AGENCY | GARBAGE & RECYCLING | \$697.42 | 39299 |
| CR/LC SOLID WASTE AGENCY | GARBAGE & RECYCLING | \$5.00 | Ticket #969039 |
| CR/LC SOLID WASTE AGENCY | GARBAGE & RECYCLING | \$533.36 | 39283 |
| CRAWFORD QUARRY | ROCK | \$954.50 | 59843 |

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| CRAWFORD QUARRY | ROCK | \$220,903.50 | 59844 |
| D & D REAL ESTATE HOLDINGS LC | GENERAL ASSISTANCE | \$252.50 | 15726 |
| D & D REAL ESTATE HOLDINGS LC | GENERAL ASSISTANCE | \$450.00 | 15791 |
| D & S SHEETMETAL INC | BLDG MAINTENANCE | \$380.25 | 21-741 |
| DATA BUSINESS EQUIPMENT INC | ANNUAL HARDWARE MAINTENANCE | \$666.00 | AR199946 |
| DAVISON, ROBERT W | ATTORNEY FEE | \$130.00 | MHCM020710 |
| DAVISON, ROBERT W | ATTORNEY FEE | \$130.00 | MHCM027035 |
| DAVISON, ROBERT W | ATTORNEY FEE | \$162.50 | MHCM027034 |
| DAVISON, ROBERT W | ATTORNEY FEE | \$252.00 | GCPR044029 |
| DAVISON, ROBERT W | ATTORNEY FEE | \$130.00 | MHCM027043 |
| DAVISON, ROBERT W | ATTORNEY FEE | \$130.00 | MHCM027050 |
| DAVISON, ROBERT W | ATTORNEY FEE | \$130.00 | MHCM027055 |
| DAWN SCHOTT | MILEAGE REIMB | \$50.40 | ER21023130101126666784 |
| DELTA DENTAL | LINN CO DENTAL | \$2,293.84 | 33482000000202125 |
| DISCOUNT SCHOOL SUPPLY | LC CHILD DEV CENTER | \$466.23 | P40388690001 |
| DOWN RIGHT TECHNOLOGY | LC JV DETN DISH RECEIVER | \$179.00 | 3769 |
| DR FITZGERALD & ASSOCIATES | HEALTH ASSISTANCE | \$79.95 | 184376MAY21 |
| EASTERN IOWA HEALTH CENTER | CARE FOR YOURSELF | \$719.00 | FEB21 CFY |
| EASTERN IOWA HEALTH CENTER | CARE FOR YOURSELF | \$1,069.00 | JAN21 CFY |
| EASTVOLD, KATIE | ATTORNEY FEE | \$1,722.00 | JGJV038403 |
| ELECTRONIC ENGINEERING CO INC | PAGER - ZAHN HOUSER | \$13.95 | 80054994 |
| EMERSON SPECIALTY HARDWARE & LOCKSMITH HARDWARE | | \$30.00 | 195486 |
| EMERSON SPECIALTY HARDWARE & LOCKSMITH HARDWARE | | \$9.95 | 195410 |
| EQUITABLE THE | LINN COUNTY DEDUCTIONS | \$9,987.50 | ACH-10050066 |
| ERICH LEAR | TRAVEL REIMBURSEMENT | \$335.50 | 9308-051621 |
| ESCO ELECTRIC CO | BLDG MAINTENANCE | \$235.54 | 117318 |
| EXPRESS EMPLOYMENT PROFESSIONALS | TEMP EMPLOYEES | \$1,567.41 | 25549690 |
| F & W SERVICE COMPANY INC | BLDG MAINTENANCE | \$571.50 | 3017 |
| FBL INSURANCE | LINN COUNTY DEDUCTIONS | \$12.50 | 71002705 |
| FEDERAL EXPRESS CORP | SHIPPING SERVICE | \$95.38 | 7-391-70462 |
| FERGUSON ENTERPRISES INC | CELL REPAIRS | \$505.05 | 8507343 |
| FOUNDATION II INC | MH ACCESS CENTER REIMB | \$13,286.37 | MAY21 MHAC REIMB |
| FOUNDATION II INC | MH ACCESS CENTER REIMB | \$11,087.06 | APR21 MHAC REIMB |
| FOUNDATION II INC | LC SHELTER | \$5,224.80 | MAY21 SHELTER |
| FOUR D DEVELOPMENT LLC | GENERAL ASSISTANCE | \$350.00 | 15743 |
| G G PROPERTIES LLC | GENERAL ASSISTANCE | \$450.00 | 15745 |
| GAFRI | LINN COUNTY DEDUCTIONS | \$232.00 | 71002711 |
| GAZETTE COMMUNICATIONS INC | PUBLIC NOTICE | \$6,313.38 | I0024718206032021 |
| GAZETTE COMMUNICATIONS INC | PUBLIC NOTICE | \$57.09 | I00247254-06032021 |
| GILCREST JEWETT LUMBER CO | LUMBER | \$34.74 | 202876-1 |
| GILCREST JEWETT LUMBER CO | LUMBER | \$28.04 | 201647-1 |
| GILCREST JEWETT LUMBER CO | LUMBER | \$43.25 | 200533-1 |
| GILCREST JEWETT LUMBER CO | LUMBER | \$170.23 | 321334 |
| GILCREST JEWETT LUMBER CO | CREDIT | -\$164.39 | |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$77.00 | IN13340976 |

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| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$237.85 | 100661348 |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$56.93 | IN13285200 |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$465.34 | 100659285 |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$250.36 | 100661347 |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$942.92 | 100660550 |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$235.73 | 100660551 |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$154.00 | IN13332476 |
| GORDON FLESCH COMPANY INC | OFFICE EQUIP. LEASE | \$28.31 | IN13344786 |
| GRAINGER W W INC | PARTS | \$28.67 | 9918423527 |
| GRAINGER W W INC | PARTS | \$230.50 | 9924058960 |
| GRAINGER W W INC | PARTS | \$32.11 | 9918423535 |
| GRAINGER W W INC | PARTS | \$254.92 | 9918819757 |
| GRIMM, GARRY | RENT ASSISTANCE | \$775.00 | JUL21 RENT |
| HAMES COMMUNITIES LLC | GENERAL ASSISTANCE | \$375.00 | 15780 |
| HANDS UP COMMUNICATIONS | INTERPRETING SERVICE | \$107.50 | 426678 |
| HANDS UP COMMUNICATIONS | INTERPRETING SERVICE | \$1,237.50 | 426606 |
| HANDS UP COMMUNICATIONS | INTERPRETING SERVICE | \$5,000.00 | 8433 |
| HANDS UP COMMUNICATIONS | INTERPRETING SERVICE | \$70.00 | 426604 |
| HANDS UP COMMUNICATIONS | INTERPRETING SERVICE | \$278.00 | 426679 |
| HANDS UP COMMUNICATIONS | INTERPRETING SERVICE | \$2,500.00 | 8434 |
| HANDS UP COMMUNICATIONS | INTERPRETING SERVICE | \$86.31 | INV-01553-A |
| IA PUB EMP RET SYS (CITY ASSESSOR EE) | CITY ASSESSOR IPERS EE | \$5,340.69 | 71002696 |
| IA PUB EMP RET SYS (CITY ASSESSOR ER) | CITY ASSESSOR IPERS ER | \$8,015.30 | 71002697 |
| IA PUB EMP RET SYS (CO ASSESSOR EE) | COUNTY ASSESSOR IPERS EE | \$2,141.67 | 71002694 |
| IA PUB EMP RET SYS (CO ASSESSOR ER) | COUNTY ASSESSOR IPERS ER | \$3,214.22 | 71002695 |
| IA PUB EMP RET SYS (LINN COUNTY EE) | LINN COUNTY IPERS EE | \$90,206.90 | 71002700 |
| IA PUB EMP RET SYS (LINN COUNTY ER) | LINN COUNTY IPERS ER | \$135,381.81 | 71002701 |
| IA PUB EMP RET SYS (PROTECTION OCCUPATION IPERS PROTECTION EE) | IPERS PROTECTION EE | \$2,548.61 | 71002702 |
| IA PUB EMP RET SYS (PROTECTION OCCUPATION IPERS PROTECTION ER) | IPERS PROTECTION ER | \$3,820.88 | 71002703 |
| IA PUB EMP RET SYS (SECO EE) | SHERIFF IPERS EE | \$42,992.45 | 71002698 |
| IA PUB EMP RET SYS (SECO ER) | SHERIFF IPERS ER | \$42,992.45 | 71002699 |
| IACCVSO | IACCVSO STATE DUES | \$50.00 | 36 IACCVSO STATE DUES |
| INFORMATICS INC | FINANCE SOFTWARE | \$175.00 | 30118 |
| INSIGHT PUBLIC SECTOR | TABLEAU CREATOR LICENSE RENEWAL | \$1,679.34 | 1100837940 |
| INSTITUTE OF IOWA CERTIFIED ASSSESSORS | IICA SUMMER SEMINAR | \$315.00 | WITT |
| IOWA DEPARTMENT OF PUBLIC SAFETY | TERMINAL BILLING | \$300.00 | 46 TERMINAL BILLING 6-30-21 |
| IOWA LAW ENFORCEMENT ACADEMY | TASER CERT | \$20,625.00 | 318222 |
| IOWA SHARES | LINN COUNTY DEDUCTIONS | \$120.01 | 71002714 |
| IOWA STATE ASSOCIATION OF COUNTIES | EDUCATION/TRAINING | \$210.00 | ISACEVMT037066 |
| IRON MOUNTAIN INC | DOCUMENT STORAGE | \$6,253.33 | DRGX477 |
| J Z PROPERTIES LLC | GENERAL ASSISTANCE | \$450.00 | 15790 |
| J Z PROPERTIES LLC | GENERAL ASSISTANCE | \$450.00 | 15789 |
| JANE BOYD COMMUNITY HOUSE | JUNE RENT HARAMBEE HOUSE | \$1,714.00 | 429 |
| JET CAR WASH | CAR WASH EXP | \$55.80 | 21JETCW052521 |
| JIM SCHROEDER CONSTRUCTION INC | CONSTRUCTION | \$177,256.16 | PAY APP 4 |

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| JOHNSON COUNTY | MED EXAM FEES | \$367.64 | 21-52-359 |
| JPMORGAN CHASE BANK NA | JP MORGAN MO STATEMENT | \$271,127.83 | MAY 26, 2021 PCARD STATEMENT |
| JULIENNE KABIKA | MILEAGE REIMB | \$59.86 | ER21023130101126666782 |
| JUNGE LINCOLN MERCURY | VEHICLE PARTS | \$20.45 | 5078746 |
| JUNGE LINCOLN MERCURY | VEHICLE PARTS | \$94.78 | 5078679 |
| JUNGE LINCOLN MERCURY | VEHICLE PARTS | \$15.67 | 5078644 |
| JUNGE LINCOLN MERCURY | VEHICLE PARTS | \$12.29 | 5078771 |
| KIRKWOOD ESTATES | GENERAL ASSISTANCE | \$359.00 | 15785 |
| L & L MURPHY ASSOCIATES | PROFESSIONAL SERVICES | \$8,333.48 | UCC070121-001 |
| L & L MURPHY ASSOCIATES | PROFESSIONAL SERVICES | \$5,000.00 | LC070121-001 |
| L L PELLING | M-HMA PATCHING(21) | \$158,372.95 | 060421M-HMAPATCHING(21) |
| LAW OFFICES OF JEFFREY L CLARK LLC | ATTORNEY FEE | \$120.00 | MHCM026963 1407182 |
| LAW OFFICES OF JEFFREY L CLARK LLC | ATTORNEY FEE | \$87.00 | MHCM026498 1407184 |
| LINCOLN NATL LIFE INSURANCE | LINN COUNTY DEDUCTIONS | \$3,500.00 | 71002712 |
| LINDER DONALD J DO PC | MED EXAM FEES | \$2,880.00 | MAY2021 2 |
| LINDER DONALD J DO PC | MED EXAM FEES | \$180.00 | APR2021 3 |
| LINN CO EMERGENCY MEDICINE | PHYSICIANS' SERVICE AGMT | \$30,000.00 | PHYS 060921 |
| LINN COOP OIL INC #395000 (CONSERVATION) | FUEL | \$1,035.72 | 864326 |
| LINN COOP OIL INC #395000 (CONSERVATION) | FUEL | \$1,449.36 | 864325 |
| LINN COUNTY REC INC | UTILITIES | \$8,496.99 | 15-08-003 03 521 |
| LINN COUNTY REC INC | UTILITIES | \$415.28 | 510732900 621 |
| LINN COUNTY REC INC | UTILITIES | \$463.98 | 510728800 621 |
| LINN COUNTY REC INC | UTILITIES | \$4,725.73 | 182901301 6/21 |
| LINN COUNTY REC INC | UTILITIES | \$1,509.42 | 1365.0521 |
| LINN COUNTY RECORDER | REGISTRATION FEES | \$17.75 | 46LINNR060921C |
| LINN COUNTY RECORDER | REGISTRATION FEES | \$16.90 | 46LINNR060921B |
| LINN COUNTY RECORDER | REGISTRATION FEES | \$16.90 | 46LINNR060921A |
| LINN COUNTY RECORDER | CREDIT | -\$4.50 | |
| MADISON NATL LIFE - LTD | LINN COUNTY DEDUCTIONS | \$16,569.13 | ACH-10050070 |
| MADISON NATL LIFE INS CO INC | LINN COUNTY DEDUCTIONS | \$10,510.05 | ACH-10050067 |
| MARCO TECHNOLOGIES LLC | OFFICE EQUIP | \$11.48 | INV8800900 |
| MARIA ISABEL RAMOS LMFT LLC | HEALTH ASSISTANCE | \$21.00 | 15082. |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$515.28 | 32074953 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$2,591.82 | 32074959 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$265.04 | 32006328 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$134.67 | 32006333 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$132.44 | 32006335 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$1,584.68 | 32006332 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$395.24 | 32074978 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$133.13 | 32006331 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$528.83 | 32006334 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$132.36 | 32006330 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$262.81 | 32006326 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$262.88 | 32006325 |
| MARTIN MARIETTA MATERIALS INC | ROCK | \$522.99 | 32074983 |

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| MARTIN, ANNETTE | ATTORNEY FEE | \$162.50 | MHCM027035 |
| MARTIN, ANNETTE | ATTORNEY FEE | \$112.50 | MHCM027045 |
| MARTIN, ANNETTE | ATTORNEY FEE | \$112.50 | MHCM027043 |
| MARTIN, ANNETTE | ATTORNEY FEE | \$112.50 | MHCM027034 |
| MARTIN, ANNETTE | ATTORNEY FEE | \$112.50 | MHCM027055 |
| MARTIN, ANNETTE | ATTORNEY FEE | \$162.50 | MHCM026460 |
| MARTIN, ANNETTE | ATTORNEY FEE | \$112.50 | MHCM027010 |
| MARTIN, ANNETTE | ATTORNEY FEE | \$112.50 | MHCM027050 |
| MED LABS OF EASTERN IOWA | WORK COMP SELF INSURANCE | \$15.45 | P1371275440 |
| MED LABS OF EASTERN IOWA | WORK COMP SELF INSURANCE | \$8.76 | P1371275450 |
| MERCY MEDICAL CENTER | HEALTH SERVICES | \$130.11 | MHCM026961 |
| MERCY MEDICAL CENTER | HEALTH SERVICES | \$130.11 | MHCM026999 |
| MIDAMERICAN ENERGY | UTILITIES | \$152.76 | 78780-81355JUN21 |
| MIKE TERTINGER | APA DUES | \$100.00 | ER21023130101126666776 |
| MISSION OF HOPE SHELTER HOUSE | MEALS PHASE 37 | \$7,000.00 | AUG20 MEALS PHASE 37 |
| MOLO OIL COMPANY | CAR WASH EXP | \$101.50 | 053121-19 |
| MONTICELLO CITY OF | UTILITIES ASSISTANCE | \$194.80 | 1620860003JUN21 |
| MOTEL 6 - CEDAR RAPIDS IA #4967 | CLIENT ASSISTANCE | \$305.76 | 1622121258 |
| MOTEL 6 - CEDAR RAPIDS IA #4967 | CLIENT ASSISTANCE | \$305.76 | 1622121312 |
| MOUNT VERNON CONSTRUCTION | BLDG REPAIRS | \$385.00 | 12421 |
| MOUNT VERNON CONSTRUCTION | BLDG REPAIRS | \$165.00 | 12428 |
| MOUNT VERNON FAMILY COUNSELING | HEALTH ASSISTANCE | \$519.00 | 15171 |
| MOUNT VERNON FAMILY COUNSELING | HEALTH ASSISTANCE | \$173.00 | 14963 |
| MOUNT VERNON FAMILY COUNSELING | HEALTH ASSISTANCE | \$318.24 | 15481 |
| MOUNT VERNON FAMILY COUNSELING | HEALTH ASSISTANCE | \$173.00 | 13984 |
| MOUNT VERNON FAMILY COUNSELING | HEALTH ASSISTANCE | \$159.12 | 15480. |
| MURDOCH FUNERAL HOMES | GENERAL ASSISTANCE | \$1,000.00 | 15793 |
| MURRIN, JOAN M | CONTACT TRACING | \$340.00 | MAY21 HOURS3 JM |
| MURRIN, JOAN M | CONTACT TRACING | \$75.00 | JUN21 HOURS JM |
| MY OWN HOME CR LLC | GENERAL ASSISTANCE | \$430.00 | 15783 |
| NATHAN W AYERS | SAFETY BOOT REIMB | \$100.00 | 111-2102051-2561847 |
| NATIONWIDE RETIREMENT SOLUTIONS | LINN COUNTY DEDUCTIONS | \$2,115.00 | 71002716 |
| NUCARA SPECIALTY PHARMACY | HEALTH ASSISTANCE | \$55.27 | 7823MAY21 |
| NYE, ALLYSON | REFUND OVERPYMT | \$3.20 | REFUND MAR21 |
| OBRIEN, CAROL | CONTACT TRACING | \$240.00 | JUN21 HOURS CO |
| OMNILINK SYSTEMS INC | RADIO EQUIP RENTAL | \$1,474.25 | 450462 |
| OPM LC | RENT ASSISTANCE | \$440.00 | JUL21 RENT |
| OPM LC | RENT ASSISTANCE | \$375.00 | 15787 |
| ORIGIN DESIGN CO | CONSULTING FEES | \$522.00 | 75633 |
| ORKIN LLC | PEST CONTROL | \$45.00 | 213141926 |
| PALO COOP TELE | PHONE SERVICE | \$36.00 | 0000000035 6/21 |
| PAULSEN, CHERYL L | CONTACT TRACING | \$350.00 | JUN21 HOURS CP |
| PHILLIS PITTMAN | MILEAGE REIMB | \$90.83 | ER21023130101126666785 |
| PIERSON'S INC | PLANT MAINTENANCE | \$1,740.00 | 267783/1 |
| PIPE PRO INC | BLDG REPAIRS | \$3,792.00 | 63859 |

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| PITNEY BOWES | METER RENTAL | \$162.60 | 3313559621 |
| PITNEY BOWES INC - ACH | POSTAGE | \$134,000.00 | 060921 |
| POWELL CHIROPRACTIC CLINIC PC | WORK COMP SELF INSURANCE | \$21.40 | POWELL CHIRO DOS 5182021 |
| PRAIRIE HOME WELLNESS AND COUNSELING | HEALTH ASSISTANCE | \$652.00 | HE PA MAY21 |
| PREMIER ELECTRICAL SERVICES CO | CH REMODEL | \$13,751.90 | COURTHOUSE -1 |
| PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR | LINN COUNTY DEDUCTIONS | \$444.26 | ACH-10050068 |
| PRIME BENEFIT SYSTEMS INC-COUNTY | LINN COUNTY DEDUCTIONS | \$16,298.89 | ACH-10050069 |
| PRISCILLA E HEPKER | MILEAGE REIMB | \$272.72 | ER21023130101126666775 |
| PROPERTY HOLDERS | GENERAL ASSISTANCE | \$450.00 | 15777 |
| PROPERTY MANAGEMENT GROUP | RENT ASSISTANCE | \$400.00 | JUL21 RENT |
| PROSPECT MEADOWS SPORTS COMPLEX | ECONOMIC DEVELOPMENT AWARD | \$20,000.00 | 01PM060821 |
| PUSH PEDAL PULL | ADMIN FEE | \$255.75 | 310322 |
| RATHJE CONSTRUCTION | CONSTRUCTION | \$95,760.00 | PAY APP#1 |
| REINHART FOODSERVICE LLC | FOOD/PROVISIONS | \$1,261.83 | 464051 |
| REINHART FOODSERVICE LLC | FOOD/PROVISIONS | \$693.63 | 462961 |
| ROGERS, MARCIA | CONTACT TRACING | \$60.00 | MAY21 HOURS MR |
| ROWBOTHAM, SUSAN | CONTACT TRACING | \$25.00 | JUN21 HOURS SR |
| ROWBOTHAM, SUSAN | CONTACT TRACING | \$30.00 | MAY21 HOURS2 SR |
| RSM US LLP | FINANCE SOFTWARE | \$1,602.00 | 6349007 |
| SAFE PLACE FOUNDATION, THE | GENERAL ASSISTANCE | \$400.00 | 15735 |
| SAFE PLACE FOUNDATION, THE | GENERAL ASSISTANCE | \$350.00 | 15734 |
| SALT LAKE COUNTY | SERVICE FEES | \$67.50 | JVJV038691 |
| SANDRY FIRE SUPPLY LLC | SCBA FLOW TESTING | \$826.75 | INV016433 |
| SCALLON CUSTOM HOMES LLC | GENERAL ASSISTANCE | \$450.00 | 15730 |
| SCALLON CUSTOM HOMES LLC | GENERAL ASSISTANCE | \$450.00 | 15732 |
| SCHIMBERG COMPANY | PARTS | \$866.62 | 8080653-00 |
| SCHNEIDER GEOSPATIAL LLC | SOFTWARE MAINTENANCE | \$1,500.00 | INV-8914 |
| SCOTT BISIG | MILEAGE REIMB | \$60.48 | 5/3-5/27/21 |
| SEIDL & SEIDL LAW OFFICE | ATTORNEY FEE | \$112.50 | MHCM027019 |
| SHAMROCK APARTMENTS | RENT ASSISTANCE | \$275.00 | JUL21 RENT |
| SHERIFFS PROTECTIVE ASSOC | LINN COUNTY DEDUCTIONS | \$1,392.00 | 71002709 |
| SIEMENS INDUSTRY INC | BLDG REPAIRS | \$7,611.61 | 5446354158 |
| SIEMENS INDUSTRY INC | BLDG REPAIRS | \$2,687.00 | 5446479672 |
| SIEMENS INDUSTRY INC | BLDG REPAIRS | \$4,330.00 | 5446118973 |
| SKELTON, DEBORAH M | ATTORNEY FEE | \$130.00 | MHCM027002 |
| SKELTON, DEBORAH M | ATTORNEY FEE | \$162.50 | MHCM027019 |
| SKELTON, DEBORAH M | ATTORNEY FEE | \$162.50 | MHCM026963 |
| SKELTON, DEBORAH M | ATTORNEY FEE | \$130.00 | MHCM027001 |
| SPAHN AND ROSE LUMBER | BLDG REPAIRS | \$1,642.95 | 760306 |
| SPRINGVILLE COOP TELE ASSN | PHONE SERVICE | \$81.24 | 000221 |
| SQUAW CREEK PARTNERS LLC | GENERAL ASSISTANCE | \$380.00 | 15746 |
| ST LUKES METHODIST HOSPITAL | HEALTH SERVICES | \$128.82 | MHCM026311 R60558327 |
| STEELE, KELLY D | ATTORNEY FEE | \$162.50 | MHCM026939 |
| STERICYCLE INC | HEALTH SERVICES | \$2,653.92 | 4010149594 |
| SUNSET VILLAGE MHP LLC | GENERAL ASSISTANCE | \$417.00 | 15733 |

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| TEAHAN FUNERAL HOME | GENERAL ASSISTANCE | \$1,000.00 | 15781 |
| TERRACON CONSULTANTS INC | PROFESSIONAL SERVICIES | \$2,977.75 | TF17296 |
| TERRY, TIMOTHY F | GENERAL ASSISTANCE | \$400.00 | 15742 |
| THOMSON REUTERS-WEST PAYMENT CENTER | CLEAR LAW ENFRMNT | \$232.24 | 844468641 |
| TIDAL BASIN GOVERNMENT CONSULTING LLC | CONSULTING FEES | \$29,587.50 | LINN_COUNTY_IA-03-05 |
| TIDAL BASIN GOVERNMENT CONSULTING LLC | CONSULTING FEES | \$16,143.75 | LINN_COUNTY_IA-04-03 |
| TRACY INGALLS | MILEAGE REIMB | \$53.54 | ER21023130101126666781 |
| TRACY INGALLS | MILEAGE REIMB | \$39.48 | ER21023130101126666783 |
| TRUE NORTH COMPANIES | PUBLIC OFFICIAL BOND | \$100.00 | 116711 |
| U S CELLULAR | PHONE SERVICE | \$3,238.45 | 442720351 |
| ULTRALAWN INC | LAWN CARE | \$233.25 | 435129 |
| ULTRALAWN INC | LAWN CARE | \$108.50 | 435130 |
| UNITED FIRE & CASUALTY CO | LIABILITY INSURANCE | \$16,015.00 | 3000040854-060421 |
| UNITED WAY OF EAST CENTRAL IOWA | LINN COUNTY DEDUCTIONS | \$209.51 | 71002710 |
| USA COMMUNICATIONS | SPECIAL CIRCUIT | \$67.78 | 0000000258 6-21 |
| VALIC/AIG RETIREMENT | LINN COUNTY DEDUCTIONS | \$348.50 | 71002704 |
| VAN DIEST SUPPLY CO | CHEMICALS | \$1,036.60 | 143167 |
| VAN DIEST SUPPLY CO | CHEMICALS | \$206.80 | 143168 |
| VAN METER CO | FREIGHT CHARGES | \$26.19 | S011509986.002 |
| VICKI DAVIS | MILEAGE REIMB | \$14.67 | ER21023130101126666778 |
| VISION SERVICE PLAN | LINN COUNTY DEDUCTIONS | \$7,442.51 | 71002715 |
| VOICE PRODUCTS SERVICE LLC | MAINTANCE | \$1,738.65 | AR100836 |
| VOYA INSURANCE & ANNUITY COMPANY | LINN COUNTY DEDUCTIONS | \$275.00 | 71002706 |
| WASHMOHR KIRKWOOD LLC | CAR WASH EXP | \$97.20 | 21WASHM052521 |
| WEBER STONE CO INC | ROCK | \$304.12 | 0190440-IN |
| WEBER STONE CO INC | ROCK | \$34,385.60 | 0190549-IN |
| WEBER STONE CO INC | ROCK | \$26,591.77 | 0190475-IN |
| WEBER STONE CO INC | ROCK | \$1,682.71 | 0190407-IN |
| WEBER STONE CO INC | ROCK | \$1,113.28 | 0190502-IN |
| WEBER STONE CO INC | ROCK | \$11,075.19 | 0190547-IN |
| WEBER STONE CO INC | ROCK | \$49.40 | 0190544-IN |
| WEBER STONE CO INC | ROCK | \$220.06 | 0190501-IN |
| WEBER, ALISHA | MED EXAM FEES | \$2,568.30 | MAY2021 2 |
| WEBER, ALISHA | MED EXAM FEES | \$513.66 | APR2021 3 |
| WEBER, ALISHA | MED EXAM FEES | \$256.83 | MAR2021 4 |
| WEBER, ALISHA | MED EXAM FEES | \$1,027.32 | JUN2021 |
| WEDNESDAY HARTMAN | MILEAGE REIMB | \$173.10 | ER21023130101126666779 |
| WEHR.PLLC, MELISSA | HEALTH ASSISTANCE | \$60.00 | 15325 |
| WEHR.PLLC, MELISSA | HEALTH ASSISTANCE | \$150.00 | 15427 |
| WEIBLE-JONES, ANGELA K | DEPOSITIONS | \$67.00 | W3624A |
| WELAND CLINICAL LABORATORIES | MEDICAL SERVICES | \$25.00 | 468951 |
| WELAND CLINICAL LABORATORIES | MEDICAL SERVICES | \$32.00 | 437940 |
| WELLMARK BLUE CROSS & BLUE SHIELD | LINN CO HEALTH | \$18,663.91 | 014/053121 |
| WENDLING QUARRIES INC | ROCK | \$40,533.88 | 869143 |
| WENDLING QUARRIES INC | ROCK | \$5,061.85 | 869146 |

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| WENDLING QUARRIES INC | ROCK | \$431.40 | 869136 |
| WENDLING QUARRIES INC | ROCK | \$5,826.32 | 869145 |
| WENDLING QUARRIES INC | ROCK | \$1,418.75 | 869142 |
| WENDLING QUARRIES INC | ROCK | \$358.20 | 869138 |
| WENDLING QUARRIES INC | ROCK | \$10,946.02 | 869137 |
| WENDLING QUARRIES INC | ROCK | \$3,620.49 | 869139 |
| WENDLING QUARRIES INC | ROCK | \$30,677.15 | 869144 |
| WENDLING QUARRIES INC | ROCK | \$1,218.84 | 869141 |
| WHKS & CO | PROFESSIONAL SERVICES | \$9,253.44 | 43333 |
| WILLIS DADY EMERGENCY SHELTER | LC MHA CENTER CLEANING | \$1,008.25 | 817 |
| WINDSTREAM HOLDINGS INC | PHONE SERVICE | \$803.97 | 73836233 |
| WINDSTREAM HOLDINGS INC | PHONE SERVICE | \$101.19 | 091087040 621 |
| WOODWARD COMMUNITY MEDIA | VACCINATION ADS | \$4,012.26 | 052156044 |
| YON ABEL | CLOTHING ALLOWANCE | \$394.56 | 21-060721 |
| TOTAL | | \$2,274,888.73 | |