

**LINN COUNTY LIST OF CLAIMS
JUNE 17 THROUGH JUNE 23, 2021**

Vendor	Description	Amount	Document Number
ACME TOOLS	SHOP TOOLS	480.76	8830594
ADCRAFT PRINTING CO INC	BUSINESS CARDS	132.00	28924
ADCRAFT PRINTING CO INC	BUSINESS CARDS	58.00	28940
AG VANTAGE FS	DOWS LP GAS	207.90	79012524
AIRGAS INC	SUPPLIES	69.34	9979782905
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 6/07/21-06/11/21	630.00	8812
ALLIANT UTILITIES	LINN COUNTY UTILITIES	99.31	5507551000 621
ALLIANT UTILITIES	LINN COUNTY UTILITIES	568.80	5770351000 621
ALLIANT UTILITIES	DAEC TOWER RENT	3,405.46	8713821000 6-21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	226.00	9452590000JUN21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	456.38	2245505837 621
ALLIANT UTILITIES	REPAIR LIGHTING	2,052.74	1395451398.060121
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	891.40	13142455
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,135.03	13142406
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	923.41	13142342
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	56.35	16542306
AQUA TECHNOLOGIES OF IOWA LLC	GREASE TRAP ENZYMES	878.71	9944
AREA AMBULANCE	MED EXAM FEES	3,348.00	37MAY2021
AREA SUBSTANCE ABUSE	APR21 FR CARP	2,087.27	0421 FR CARP
AREA SUBSTANCE ABUSE	FEB21 FR CARP	1,577.47	0221 FR CARP
AREA SUBSTANCE ABUSE	JAN21 FR CARP	1,205.13	0121 FR CARP
AREA SUBSTANCE ABUSE	MAR21 FR CARP	1,577.46	0321 FR CARP
AXON ENTERPRISE INC	TAZER	3,450.00	Q-300182-44340.632DE
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	180.00	5784
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	170.00	5803
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	170.00	5812
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	340.00	5783
BANACOM SIGNS AND MORE LLC	W/S LETTERING	85.00	2063
BARNEY'S DUTY SUPPLY & FLAG SALES	PEPPER SPRAY	348.75	2017
BENTON COUNTY	PRESCRIPTIONS/JUVENILE/MAY	150.03	PH729708
BENTON COUNTY	BOARD&KEEP/JUVENILE/MAY	1,550.00	BCSO97
BIGLEY, LINDA M	CONTACT TRACING	90.00	MAY21 HOURS LB
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	33,029.20	2213255014
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	16,179.08	2213255911
BOB BARKER COMPANY INC	INMATE SUPPLIES	668.20	INV1623635
BOB BARKER COMPANY INC	INMATE SUPPLIES	689.38	INV1627542
BOB BARKER COMPANY INC	INMATE SUPPLIES	819.45	INV1624670
BOB CAFFREY TOOL SALES	LINN SHOP TOOLS	212.60	199021
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	210.00	171074
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	81.90	E054222
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E054158
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	346.05	E054067
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	70.47	E054223
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E054081
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	1,926.24	E054221
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	95.60	E054129A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	96.59	E054157

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E054019
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	811.53	E054217
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	96.56	E054172
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	396.06	E054204
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	69.15	E054175
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	140.74	E054014A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	187.66	E053770A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	148.50	E054225
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	(38.03)	E054225
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00	DOS 05/18/2021
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00	DOS 05-11-2021
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00	DOS 06/01/2021
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00	DOS 5/04/2021
CATHERINE KASTENS	FITNESS REIMBURSEMENT	29.00	ER21023130101126666787
CEDAR GRAPHICS	PRINTING - RULES & REGULATIONS	417.30	196017
CEDAR GRAPHICS	PRINTING - RULES & REGULATIONS	235.40	196018
CEDAR RAPIDS CITY OF	CITY SERVICES - EAP	19.80	10271361
CEDAR RAPIDS CITY OF	CITY SERVICES - EAP	19.80	10271362
CEDAR RAPIDS CITY OF	EMA FUEL	279.39	10271231
CEDAR RAPIDS CITY OF	EMA FUEL	88.59	10271242
CEDAR RAPIDS CITY OF	CITY SERVICES FOR FY21 (HR)	9,000.00	10271457
CEDAR RAPIDS CITY OF	CITY SERVICES - EAP	19.80	10271360
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	622.44	8648392510 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	357.15	4888192510 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	505.20	7897392510 6-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	5,132.49	8897392510 6-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	41.10	2257865912 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	56.09	9755073524 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	393.60	3018392510 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	755.42	3888192510 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	267.28	4014653353 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	906.11	0459345437 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	46.56	4937557289 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	407.26	8908392510 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	247.39	0010296791 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	1,075.31	2262938522 6/21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	19.32	2841562733 6-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY UTILITIES	44.58	3200176645 6/21
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES - MAY 2021	6,475.00	2175
CENTURY LAUNDRY DISTRIBUTING INC	REPAIRS	185.00	28-023248
CENTURY LAUNDRY DISTRIBUTING INC	REPAIRS	176.55	28-023247
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE CHARGES - MED. EXAMINER	37.55	24CL061021
CENTURY LINK COMMUNICATIONS LLC	6/4-7/3/21 VD INFOR LINE	55.67	3193653161240 0621
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	106.54	3193652138 426 6/21
CERIDIAN HCM INC	DAYFORCE	18,315.95	IN549704
CHEMSEARCH FE	DRAIN CLEANER FOR 4 BLDGS	844.00	7381840
COMMUNICATIONS ENGINEERING	INSTALLATION SERVICES	1,280.00	359436
COMMUNICATIONS ENGINEERING	REPAIR ISSUES	941.34	360079
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	2,554.96	8214057-265
COREY GROTE	CLOTHING ALLOWANCE FY21	240.64	21-061521
CORRIDOR CAREERS	ADVERTISING JOB OPENINGS	875.00	102701

CORRIDOR CAREERS	CREDIT	(175.00)	102701
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	4,890.00	141267
CR MEATS LLC	MEAT	1,626.29	7348
CR MEATS LLC	MEAT	1,364.43	7326
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	211.80	1447713
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	1,065.24	1443212
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	303.04	1453566
CYPRESS SOLUTIONS INC	FY21 AVL OFFER	2,677.00	INV-002565
DANA SAFETY SUPPLY	UPFITS	3,816.00	726602-A
DANA SAFETY SUPPLY	UPFITS	665.85	726986-A
DANA SAFETY SUPPLY	UPFITS	7,440.00	727435
DAVISON, ROBERT W	ATTORNEY FEE	130.00	MHCM027059
DAVISON, ROBERT W	ATTORNEY FEE	130.00	MHCM027094
DEB SCOTT	EYE EXAM REIMBURSEMENT	75.00	ER21023130101126666786
DENNIS GOEMAAT	REIMBURSE REGISTRATION DISTRICT 6 MTG	10.00	46JUN21REIMB
DIXON ENGINEERING INC	FY21 TECHNICAL SPEC FOR WATER TOWER PAINT/REPA	3,725.00	20-7052
DOUG RINIKER	CLOTHING ALLOWANCE FY21	600.00	21RINIK061421
DUCKETT LAW FIRM LLC	TRAINING	5,200.00	11DUCKE061521
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	107.07	52256338620
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	163.03	52256338740
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	49.53	52256338861
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	115.08	52256338801
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	121.20	52256338712
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	262.09	52256338644
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	41.34	52256338798
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	99.06	52256338777
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	323.12	52256338846
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	164.61	52256338663
EARTHGRAINS BAKING CO'S,INC.	FOOD & PROVISIONS	107.07	52256338755
ELDON C STUTSMAN INC	PARTS	230.72	636093
ENFORCE LLC	CONSULTING SERVICES	7,200.00	21199
EPIC PROPERTY MANAGEMENT	RENT ASSISTANCE	550.00	JUL21 RENT
ESCO ELECTRIC CO	SERVICES AND REPAIR	107.63	117491
ESCO ELECTRIC CO	SERVICES AND REPAIR	462.23	117490
ESCO ELECTRIC CO	SERVICES AND REPAIR	687.36	117492
ESCO ELECTRIC CO	SERVICES AND REPAIR	3,869.25	117494
ESCO ELECTRIC CO	SERVICES AND REPAIR	430.50	117495
ESCO ELECTRIC CO	SERVICES AND REPAIR	1,858.99	117493
ESCO ELECTRIC CO	SERVICES AND REPAIR	4,334.36	117488
ESCO ELECTRIC CO	SERVICES AND REPAIR	2,909.54	117489
EVERGREEN ESTATES	RENT ASSISTANCE	650.00	JUL21 RENT
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES 6/16/2021	1,848.40	25578323
FLEMING IRRIGATION	SPRING CHARGE UP	95.00	80739
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	87.52	15402
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	262.56	15386
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	87.52	15351
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	85.72	15401
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	175.04	15365
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	342.88	15385
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	342.88	15361
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	350.08	15362

FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	175.04	15353
GALLAGHER BENEFIT SERVICES INC	ASSESS CURRENT 457 PROGRAM	7,500.00	230418
GALLS LLC	CLOTHING	120.99	018378163
GALLS LLC	CLOTHING	70.93	018348625
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	62.73	I00246307-05272021
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	82.24	I00248648-06122021
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	83.81	I00248647-06122021
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	60.24	I00244960
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	77.52	I00248649-06122021
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	896.65	I00245492
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	1,044.83	I00247704
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	714.94	I00246872
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	60.29	I00246734-05272021
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	153.59	I00247114
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	60.29	I00246631-05272021
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	80.14	I00248653-06122021
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	779.83	I00246447
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	57.09	I00246309
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	59.19	I00246331
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	65.20	I00246632-05272021
GAZETTE COMMUNICATIONS INC	PUBLICATION OF NOTICES	68.09	I00244913
GENTLE DENTAL	DENTAL SERVICES	136.00	G01F195MDWBHX211922
GENTLE DENTAL	DENTAL SERVICES	306.00	FZT5B54CA8J9X211123
GENTLE DENTAL	DENTAL SERVICES	77.00	FZT5G4PUX413X211177
GENTLE DENTAL	DENTAL SERVICES	155.00	G01BCPCMBDR5X211177
GENTLE DENTAL	DENTAL SERVICES	136.00	G01F1BW0W9CSX211924
GERALD HANSEL	CLOTHING ALLOWANCE FY21	600.00	21HANSE061521
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	51.23	IN13352366
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	497.83	100662578
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	1,200.63	I00660434
GOVERNMENT FORMS AND SUPPLIES LLC	OFFICE SUPPLIES	2,690.13	0328134
GRAINGER W W INC	SUPPLIES	16.43	9929702885
GRAINGER W W INC	SUPPLIES	172.00	9930929972
GRAINGER W W INC	SUPPLIES	25.23	9928922237
GRAINGER W W INC	SUPPLIES	34.99	9930929964
GRAINGER W W INC	SUPPLIES	1,622.60	9914613063
HAMES COMMUNITIES LLC	VA RENT ASSISTANCE JUNE 2020	375.00	H139RENT JUNE21
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	116.48	8298
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	164.00	426743
HEALTH SOLUTIONS LLC	HEALTH SOLUTIONS	6,479.70	8808
HEATHER LANDER	CLOTHING ALLOWANCE FY21	600.00	21OBRIE061121
HOHNSTEIN, JOHN H	GRAND JURY	41.54	GJ06162021
HUGG PARKING LOT STRIPING	PAINTING PARKING LOT STRIPS	513.95	1078
HUGG PARKING LOT STRIPING	PAINTING PARKING LOT STRIPS	1,568.55	1072
HY VEE	MEDICAL SUPPLIES	3.96	4828261116
HY VEE	FOOD & PROVISIONS	338.21	4828152865
HY VEE	FOOD & PROVISIONS	314.93	4828624429
HY VEE	FOOD & PROVISIONS	126.90	4828325098
HY VEE	FOOD & PROVISIONS	228.27	4827431906
HY VEE	FOOD & PROVISIONS	163.54	4827995323
HY VEE	HEALTH ASSISTANCE	10.00	15641

IMON COMMUNICATIONS	JUNE 2021 PHONE LINES	92.00	2482998
INSTITUTE OF IOWA CERTIFIED ASSESSORS	EDUCATION/TRAINING	300.00	IICA19-061521
IOWA DEPARTMENT OF PUBLIC SAFETY	SHERIFF/TERMINAL BILLING	28,944.00	21IADPS060321
IOWA FIRE PROTECTION	FACILITIES/REPLACE BROKEN SPRINKLER HEAD	440.00	32226
IOWA STATE ASSOCIATION OF COUNTIES	ISAC CONFERENCE	210.00	ISACEVMT037216
ISLAMIC COUNCIL OF IOWA INC	RETAINER/FY 2021-2022	7,500.00	062021
JOEL MILLER	2021 ELECTION LAW LEGISLATION	272.96	09718-061021
JONES, KEONNA R	GRAND JURY	34.14	GJ06162021
JOSH FOSSUM	REIMB SAFETY BOOTS	173.26	46 OCT20 SAFETY
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	549.20	1447712
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	1,203.40	1453565
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	3,909.96	1443211
KEMP, LILY M	GRAND JURY	36.38	GJ06162021
KIECKS	ALTERATIONS	7.00	21-06-0007
KIECKS	ALTERATIONS	7.00	21-06-0026
KIECKS	BOOTS	125.95	21-05-0058
KIECKS	ALTERATIONS	14.00	21-06-0025
KIRKWOOD COMM COLLEGE	JUVENILE DETENTION HEARTSAVER CPR/AED CLASSES	66.00	34508
L L PELLING	PREMIX	1,008.54	127358
LINDALE MALL LLC	LINDALE MALL RENT	250.00	WPG-056152 / 042451-20210614
LINN COOP OIL INC #394650 (ROADS TRANS)	DIESEL / FUEL	1,176.33	855358
LINN COOP OIL INC #394650 (ROADS TRANS)	DIESEL / FUEL	1,250.32	856356
LINN COOP OIL INC #394650 (ROADS TRANS)	DIESEL / FUEL	912.24	864063
LINN COOP OIL INC #394650 (ROADS TRANS)	DIESEL / FUEL	1,292.15	855171
LINN COOP OIL INC #394650 (ROADS TRANS)	DIESEL / FUEL	1,310.83	855311
LINN COOP OIL INC #394650 (ROADS TRANS)	DIESEL / FUEL	1,635.04	848816
LINN COOP OIL INC #394650 (ROADS TRANS)	DIESEL / FUEL	1,031.36	856416
LINN COOP OIL INC #394650 (ROADS TRANS)	DIESEL / FUEL	1,572.99	855312
LINN COOP OIL INC #394650 (ROADS TRANS)	DIESEL / FUEL	1,069.56	856415
LINN COOP OIL INC #394650 (ROADS TRANS)	DIESEL / FUEL	1,272.18	856467
LINN COOP OIL INC #394650 (ROADS TRANS)	DIESEL / FUEL	1,596.42	855232
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL / FUEL	1,075.56	848921
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL / FUEL	1,339.96	864118
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL / FUEL	264.66	864188
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL / FUEL	12,000.87	0042181
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL / FUEL	1,081.14	857236
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL / FUEL	662.64	857071
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL / FUEL	844.19	857159
LINN NEWSLETTER	PUBLICATION OF NOTICES	476.63	L-I00246872
LINN NEWSLETTER	PUBLICATION OF NOTICES	102.39	L-I00247114
LINN NEWSLETTER	PUBLICATION OF NOTICES	40.16	L-I00244960
LINN NEWSLETTER	PUBLICATION OF NOTICES	696.55	L-I00247704
LINN NEWSLETTER	PUBLICATION OF NOTICES	519.89	L-I00246447
LINN NEWSLETTER	PUBLICATION OF NOTICES	597.77	L-I00245492
LSQ FUNDING GROUP LC	TRANSPORT FEES	2,582.27	4259
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	38.86	27784001.0521
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	76.00	27784002.0521
MARION JANITORIAL SUPPLY CO	CLEANING SUPPLIES	403.08	INV00257674
MARION TIMES	PUBLICATION OF NOTICES	519.89	M-I00246447
MARION TIMES	PUBLICATION OF NOTICES	102.39	M-I00247114
MARION TIMES	PUBLICATION OF NOTICES	476.63	M-I00246872

MARION TIMES	PUBLICATION OF NOTICES	597.77	M-I00245492
MARION TIMES	PUBLICATION OF NOTICES	40.16	M-I00244960
MARION TIMES	PUBLICATION OF NOTICES	696.55	M-I00247704
MARSARS WATER RESCUE SYSTEMS INC	WATER RESCUE POLE SYSTEM	765.87	12945
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	1,210.34	8972500
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	1,745.16	8991033
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	2,668.02	8981270
MARTIN EQUIPMENT OF IA-IL INC	PARTS	2,400.00	565722
MARTIN GARDNER ARCHITECTURE	PROF SERV --STORM DAMAGES	3,905.50	13
MARTIN MARIETTA MATERIALS INC	ROCK	654.43	32047998
MARTIN MARIETTA MATERIALS INC	ROCK	525.29	32128031
MARTIN MARIETTA MATERIALS INC	ROCK	524.84	32128034
MARTIN MARIETTA MATERIALS INC	ROCK	1,188.03	32048021
MARTIN MARIETTA MATERIALS INC	ROCK	525.14	32048015
MARTIN MARIETTA MATERIALS INC	ROCK	4,285.91	32128044
MARTIN MARIETTA MATERIALS INC	ROCK	657.73	32047996
MARTIN MARIETTA MATERIALS INC	ROCK	4,683.99	32048001
MARTIN MARIETTA MATERIALS INC	ROCK	396.79	32048020
MARTIN MARIETTA MATERIALS INC	ROCK	260.57	32128041
MARTIN MARIETTA MATERIALS INC	ROCK	259.88	32048018
MERCY MEDICAL CENTER	INMATE LAB	114.00	11077556
MERCY MEDICAL CENTER	INMATE LAB	114.00	9470051
MERCY MEDICAL CENTER	HEALTH SERVICES	130.11	MHCM026460
MERCY MEDICAL CENTER	HEALTH SERVICES	130.11	MHCM027035
MERCY MEDICAL CENTER	HEALTH SERVICES	3,120.92	MHCM027045
MICHAL, KYLE R	GRAND JURY	39.07	GJ06162021
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	59.00	33510-80024JUN21
MIDAMERICAN ENERGY	GAS SERVICES FOR 15 BUILDINGS	13,579.19	24471-32003 6/21
MIESSLER-KUBANEK, DAVID C	GRAND JURY	31.79	GJ06162021
MODAR ABIDIAN, MOHAMED	CLINIC REFUND	229.00	164510
MT VERNON LISBON SUN	PUBLICATION OF NOTICES	476.63	S-I00246872
MT VERNON LISBON SUN	PUBLICATION OF NOTICES	102.39	S-I00247114
MT VERNON LISBON SUN	PUBLICATION OF NOTICES	597.77	S-I00245492
MT VERNON LISBON SUN	PUBLICATION OF NOTICES	519.89	S-I00246447
MT VERNON LISBON SUN	PUBLICATION OF NOTICES	40.16	S-I00244960
MT VERNON LISBON SUN	PUBLICATION OF NOTICES	696.55	S-I00247704
MTJ AMERICAN LLC	INMATE MATTRESSES (57)	4,735.34	14585
NEAL'S WATER CONDITIONING	BOTTLED WATER	120.00	003103.052021
NICOLE L KEHRES	MILEAGE REIMBURSEMENT	28.78	MAY/JUNE 2021
NORTHLAND PRODUCTS CO	PARTS - WASHER SERVICE	125.95	INVNP0091396
NORTHWAY WELL & PUMP COMPANY	WELL SUPPLIES	65.25	16262
OBRIEN, CAROL	CONTACT TRACING	60.00	JUN21 HOURS2 CO
OFFICE SYSTEMS DIVISION INC	LEKTRIEVER REPAIR	455.00	68198
OMNILINK SYSTEMS INC	ANKLE MONITOR STRAPS	250.00	461049
ON TARGET AMMUNITION LLC	SUPPLIES - AMMUNITION	21,159.63	106777
ORKIN LLC	PEST CONTROL	68.67	213142157
PAM GUSICK	MILEAGE REIMBURSEMENT	527.52	ER21023130101126666788
PAULSEN, CHERYL L	CONTACT TRACING	450.00	JUN21 HOURS2 CP
PHYSICIANS CLINIC OF IOWA PC	MEDICAL SERVICES/JUVENILE	212.00	ECW1131497
PIPE PRO INC	PLUMBING REPAIRS AT JAIL	1,963.76	63885
QUALITY AUTO REBUILDERS INC	W/S REPAIR	39.99	12406

RADIOLOGY CONSULTANTS OF IOWA, PLC	MEDICAL SERVICES	27.00	1396964
RADIOLOGY CONSULTANTS OF IOWA, PLC	WORK COMP SELF INSURANCE	317.90	235002718
RADIOLOGY CONSULTANTS OF IOWA, PLC	MEDICAL SERVICES	27.00	484026531
RANDY ROWLAND	CLOTHING ALLOWANCE FY21	600.00	21ROWLA061521
RAPIDS REPRODUCTIONS	COPIER	283.57	182202
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	3,252.53	460559
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	3,958.13	464637
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	117.10	463056
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	3,959.87	463052
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	3,008.22	465500
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	3,492.75	460536
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	1,219.91	465277
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	3,601.52	462689
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	829.30	466401
REXCO EQUIPMENT INC	PARTS	9,080.86	P46600
REXCO EQUIPMENT INC	PARTS	3,798.00	P46656
REXCO EQUIPMENT INC	PARTS	253.69	P46598
ROLAND WILBERT VAULT CO INC	HONOR GUARD CASKET	400.00	51554
SADLER POWER TRAIN	DRYER COALESCING	791.47	0110276094
SADLER POWER TRAIN	DRYER COALESCING	(266.33)	0110276094
SANSI	JUNE 2021 SUPPORT GENERAL WELFARE SERVICES	676.88	JUN21 SUPPORT
SCOTT COUNTY	SERVICE OF SUBPOENA	38.36	21992555-56
SECRETARY OF STATE	VA NOTARY	30.00	36 SECRETARY OF STATE 621
SHOWALTER, SKYLAR A	GRAND JURY	40.64	GJ06162021
SOUTHEAST LINN COMMUNITY CENTER	SUPPORT GENERAL WELFARE SERVICES	431.17	MAY21 SUPPORT
SOUTHEAST LINN COMMUNITY CENTER	JUNE 2021 SUPPORT GENERAL WELFARE SERVICES	431.13	JUN21 SUPPORT
SPEE-DEE DELIVERY	RETURN POUCH FROM DM	192.94	4251062
SPRAY-LAND USA	50 GALLON TANK	216.45	35433
SPRINGVILLE READY MIX	CONCRETE - LAFAYETTE RESTROOM	474.00	65660
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	6,729.95	923500412
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	241.98	235002719
STANARD & ASSOCIATES	NEW HIRE TESTING AD	215.50	SA000047171
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	281.25	235002724
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	107.25	235002723
STINGER TRAILER REPAIR LLC	WELD STEEL HITCH	70.88	4428
STINGER TRAILER REPAIR LLC	WASH BAY POWER WASHER REPAIRS	123.66	4414
STIVERS FORD LINCOLN	21 FORD F150/21FD14	33,987.00	F10865
SUELLYN PARSON	OUTREACH MILEAGE SUELLN	76.27	ER21023130101126666789
SUPREME SALES	COMMISSARY ITEMS	892.00	018948
SUPREME SALES	COMMISSARY ITEMS	878.00	018951
SUPREME SALES	COMMISSARY ITEMS	858.00	018952
SYMBOL ARTS LLC	CHALLENGE COINS	2,662.00	0379945-IN
TELESPAN COMMUNICATIONS INC	LINN CO. JAIL/MAY 1-14 2021 FREE CALLS DURING COVID	2,795.20	20100608
THAD ALEXANDER	SAFETY BOOT REIMB	84.80	PKUS7210935
THEODORE D BEUTER (DAVE)	CLOTHING ALLOWANCE FY21	208.59	21BEUTE061421
TIMEKEEPING SYSTEMS INC	1 YR SUPPORT/PIPE/GUARD 1	2,260.00	LIN025216921
TOPPING, KAITLYN B	GRAND JURY	38.96	GJ06162021
TRUE NORTH COMPANIES	RESCUE57 PROF.LIAB.	2,725.00	116921
TW TRAINING	TRAINING	45,000.00	11084
TW TRAINING	TRAINING	4,000.00	11085
TW TRAINING	TRAINING	3,600.00	11086

TW TRAINING	TRAINING	1,800.00	11087
TYLER TECHNOLOGIES	CIVIL SERVE/COURT FINES MAINT	28,726.83	020-129236
TYLER TECHNOLOGIES	LINN CNTY VETRASPEC RENEWAL	2,094.00	VSIOW0052021
ULTRALAWN INC	MOWING & VEGETATION CONTROL	73.96	437287
ULTRALAWN INC	MOWING & VEGETATION CONTROL	40.00	436435
ULTRALAWN INC	MOWING & VEGETATION CONTROL	57.00	437290
ULTRALAWN INC	MOWING & VEGETATION CONTROL	239.76	437284
ULTRALAWN INC	MOWING & VEGETATION CONTROL	66.16	437282
ULTRALAWN INC	MOWING & VEGETATION CONTROL	103.60	437285
ULTRALAWN INC	MOWING & VEGETATION CONTROL	203.00	436438
ULTRALAWN INC	MOWING & VEGETATION CONTROL	42.00	436469
ULTRALAWN INC	MOWING & VEGETATION CONTROL	103.00	436432
ULTRALAWN INC	MOWING & VEGETATION CONTROL	137.76	437283
ULTRALAWN INC	MOWING & VEGETATION CONTROL	226.80	437280
ULTRALAWN INC	MOWING & VEGETATION CONTROL	135.84	437286
ULTRALAWN INC	MOWING & VEGETATION CONTROL	49.00	436494
ULTRALAWN INC	MOWING & VEGETATION CONTROL	209.20	437278
ULTRALAWN INC	MOWING & VEGETATION CONTROL	264.24	437293
ULTRALAWN INC	MOWING & VEGETATION CONTROL	73.00	436437
ULTRALAWN INC	MOWING & VEGETATION CONTROL	73.00	436436
ULTRALAWN INC	MOWING & VEGETATION CONTROL	145.52	437281
ULTRALAWN INC	MOWING & VEGETATION CONTROL	179.25	436233
UNIFORM DEN INC	PANTS	88.50	106119-01
VANOUS, SHELBY K	GRAND JURY	44.11	GJ06162021
VELAZQUEZ SOLIS, OMAR	CLINIC REFUND	35.00	164583
WARSON, NICHOLAS M	GRAND JURY	48.82	GJ06162021
WATERHOUSE'S WATER COND SERV	DRINKING WATER	22.50	0005896 014234
WATERHOUSE'S WATER COND SERV	DRINKING WATER	41.00	0005865
WEBER STONE CO INC	ROCK	42,892.38	0190611-IN
WEBER STONE CO INC	ROCK	328.74	0190577-IN
WEBER STONE CO INC	ROCK	1,886.44	0190652-IN
WEBER STONE CO INC	ROCK	632.00	0190626-IN
WEBER STONE CO INC	ROCK	695.52	0190653-IN
WEBER STONE CO INC	ROCK	23,313.02	0190628-IN
WEBER STONE CO INC	ROCK	10,793.66	0190578-IN
WEBER STONE CO INC	ROCK	8,048.03	0190046-IN
WELAND CLINICAL LABORATORIES	INMATE LABS/MAY	70.00	466820
WELTER STORAGE EQUIPMENT CO INC	OFFICE FURNITURE	2,571.00	C124999
WENDLING QUARRIES INC	ROCK	54,255.23	867879
WENDLING QUARRIES INC	ROCK	2,655.24	867871
WENDLING QUARRIES INC	ROCK	43.23	870483
WENDLING QUARRIES INC	ROCK	2,417.85	870481
WENDLING QUARRIES INC	ROCK	17,374.40	867875
WENDLING QUARRIES INC	ROCK	16,389.68	867870
WENDLING QUARRIES INC	ROCK	28,107.48	866790
WENDLING QUARRIES INC	ROCK	14,073.29	869140
WEST BEND MUTUAL INSURANCE COMPANY	BOAT CONCESSION INSURANCE	2,222.00	A048120 06
WINDSTREAM HOLDINGS INC	PHONE BILL	5,894.08	73833430
WINGER, MEGAN A	GRAND JURY	38.06	GJ06162021
XCESSORIES SQUARED DEVELOPMENT & MFG INC	TELESPAR POSTS	9,488.00	I-00060101

TOTAL

823,147.08