

**LINN COUNTY LIST OF CLAIMS
JULY 8 THROUGH JULY 14, 2021**

Vendor	Description	Amount	Document Number
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$137.76	471269
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$825.44	471238
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$329.28	471239
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$400.96	471512
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$201.60	471237
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$172.48	471235
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$212.80	471236
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$207.20	471522
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$112.00	471783
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$228.20	471777
ADVANCED TRAFFIC CONTROL INC	M-PAVEMENT MARKINGS	\$27,083.81	063021M-PAVEMENTMARKINGS(21)
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	16090
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$50.00	16085
AHLERS & COONEY PC	TORT LIABILITY	\$6,926.50	805289
AHLERS & COONEY PC	TORT LIABILITY	\$5,592.36	805402
AHLERS & COONEY PC	TORT LIABILITY	\$1,250.00	805418
ALANA M VARGAS	TRAVEL REIMBURSEMENT	\$691.43	ER21023130101126666820
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 6/28/21-7/02/21	\$630.00	8829
ALL SECURE INC	SECURITY SYSTEM MONITORING	\$90.00	030653
ALL SECURE INC	SECURITY SYSTEM MONITORING	\$120.00	030658
ALL SECURE INC	SECURITY SYSTEM MONITORING	\$135.00	030657
ALL SECURE INC	SECURITY SYSTEM MONITORING	\$105.00	030662
ALL SECURE INC	SECURITY SYSTEM MONITORING	\$105.00	030656
ALL SECURE INC	SECURITY SYSTEM MONITORING	\$105.00	030654
ALL SECURE INC	SECURITY SYSTEM MONITORING	\$120.00	030655
ALL SECURE INC	SECURITY SYSTEM MONITORING	\$120.00	030660
ALL SECURE INC	SECURITY SYSTEM MONITORING	\$120.00	030661
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$224.15	3850551000JUN21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$1,755.01	7449831000.0621
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$284.78	1939390000 JUN21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$291.79	5524601000JUN21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$74.00	16126
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$92.73	7229317590JUL21
ALLIANT UTILITIES	TOWER UTILITIES - 3277 DAEC RD	\$763.90	5117431000 721
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$67,187.81	8559301000 7-21
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$886.08	0894631000 621
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$347.17	16104
AMBROSE, LO	CLINIC REFUND	\$178.00	162898
AMERICAN TOWER INVESTMENTS LLC	JULY 2021 TOWER RENT	\$7,001.94	408424878
ANDE HENDRICKS	FITNESS REIMBURSEMENT - APRIL-JUNE 2021	\$60.00	ER21023130101126666810
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$80.09	16542604
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$109.04	13142476
ARC OF EAST CENTRAL IOWA THE	OPTIONS - YEARLY CHALLENGER ADVERTISING	\$425.00	24595
ARNOLD MOTOR SUPPLY	BATTERY #148	\$93.14	38NV058628
AT&T MOBILITY	LTE RADIO	\$41.27	287302903524X06272021
BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00	16099
BARBOUR, ALISA R	GENERAL ASSISTANCE	\$234.00	16121

BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$450.00	16123
BASAMPUKA, IPHIE	CLINIC REFUND	\$219.89	164500
BENCHMARK INC	ROOF EVALUATION ANALYSIS	\$2,565.00	80283
BENTON COUNTY	SERVICE OF SUBPOENA	\$31.86	2021-1548
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$15,049.53	2213258135
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL - LIQUID ASPHALT PRODUCTS	\$30,222.62	2213257284; 2213257299
BLAIRS FERRY TIRE & AUTO SERVICE	AUTO REPAIR/PARTS	\$143.06	42922
BLAIRS FERRY TIRE & AUTO SERVICE	AUTO REPAIR/PARTS	\$511.24	43353
BRADLEY, ROBERT C	GENERAL ASSISTANCE	\$450.00	16091
BRANDON M. HAYES	TRAVEL REIMBURSEMENT	\$271.53	ER21023130101126666818
BROWN, KIMBERLY K	TRANSCRIPT	\$177.50	FECR404170
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$270.00	172184
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$76.52	E054222A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$31.09	E054395
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$27.92	E054274B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$167.50	E054428
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$28.92	E054379
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$48.56	E054419
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$112.50	E054270A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$137.07	E054430
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$10.56	E054380
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$197.85	E054429
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	06-15-2021 DOS
CDW GOVT	NETWORK EQUIPMENT	\$3,995.00	MBBB343
CEDAR RAPIDS CITY OF	FUEL FOR VAN	\$30.11	10272297
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$163.71	16087
CENTER FOR DISEASE DETECTION	6/21 LAB TESTS	\$144.00	2252881
CENTER POINT CITY OF	WATER/SEWER - CENTER POINT DEPOT	\$94.92	60140001 621
CENTRAL CITY CITY OF	WATER - PUMPHOUSE - PRP	\$49.48	5900001 621
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$52.34	3193636893 466 7/21
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	\$2,967.45	06162021
CITY LAUNDERING CO	LAUNDERING	\$64.25	1665156
CITY LAUNDERING CO	LAUNDERING	\$64.25	1671057
CITY LAUNDERING CO	LAUNDERING	\$64.25	1669138
CITY LAUNDERING CO	LAUNDERING	\$64.25	1667141
CODE WORKS	WEBSITE HOSTING - Q3 2021	\$150.00	63305
COGGON AREA BETTERMENT ASSOC	FY22 LEASE AGREEMENT	\$3,907.20	36FY22LEASECABA
COGGON MUNICIPAL LIGHT PLANT	LINN COUNTY UTILITIES	\$577.39	0100004980004 621
COGGON MUNICIPAL LIGHT PLANT	LINN COUNTY UTILITIES	\$63.00	01-00005400-00-4 JUN21
COLLEGE COMMUNITY SCHOOLS	MAY21 ECC WRAPAROUND-SCHOOL READY-GENERAL	\$1,866.00	MAY21 WRAPAROUND
COMMUNITY HEALTH CHARITIES	LINN COUNTY DEDUCTIONS	\$31.98	71003252
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	\$1,298.72	1142583
CORN STREET PROPERTIES LLC	GENERAL ASSISTANCE	\$1,800.00	16061
CORRIDOR CAREERS	CORRIDOR CAREERS	\$525.00	102803
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	102844
CR CARE PHARMACY	HEALTH ASSISTANCE	\$31.45	42JUN21
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$84.83	39634
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$1,159.75	39651
CRAWFORD QUARRY	ROCK	\$10,513.74	59954
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00	16060
DELTA DENTAL	LINN CO DENTAL 6/1-6/30/2021	\$16,132.23	33482000000202126

DIAS, MARIA	CLINIC REFUND	\$168.21	84491003
DRIVE BY INVESTMENTS II LLC	JULY 2021 RENT FOR CO ATTY/COURTS	\$4,967.16	350
ELECTRONIC ENGINEERING CO INC	CONSOLE W/FACEPLATES	\$380.00	333000210-1
ELENA WOLFORD	CLE/SPRING CONFERENCE	\$974.65	9944-06132021
EMERSON SPECIALTY HARDWARE & LOCKSMI	MASTER LOCK	\$41.20	195604
EPIC PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	16163
EQUITABLE THE	LINN COUNTY BENEFITS 7/9/21	\$8,037.50	ACH-10050074
ERI PROPERTY LLC	GENERAL ASSISTANCE	\$450.00	16096
ERIN FOSTER	TRAVEL REIMBURSEMENT	\$42.00	ER21023130101126666817
ESCO ELECTRIC CO	REPAIR MOTION SWITCH - WICKIUP LADIES RR	\$538.59	117833
ESRI INC	GIS SOFTWARE ANNUAL MAINTENANCE	\$130,000.00	94064885
FBL INSURANCE	LINN COUNTY DEDUCTIONS 7/9/21	\$12.50	71003245
FEDERAL EXPRESS CORP	SHIPPING CHARGES	\$22.36	7-413-73493PH
FOSTER, DEBBIE S	TRANSCRIPT	\$52.00	TRAN06282021
FOUNDATION II INC	MHAC SALARY REIMB - JAG GRANT	\$9,618.00	JAG 04/01/21-06/30/21
GAFRI	LINN COUNTY DEDUCTIONS 7/9/21	\$232.00	71003249
GARRY MOOSE LLC	JULY 2021 EMA & HAZMAT GARAGES	\$2,185.00	1839
GAVIN UMBDENSTOCK	JUNE 2021 MILEAGE	\$151.76	ER21023130101126666815
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$60.29	I00247490-06102021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$65.20	I00246977-06102021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$63.98	I00246975-06102021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$61.51	I00248853-06172021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$61.51	I00248473-06172021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$65.20	I00248664-06172021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$25.68	I00250633-07062021
GERALD HART	MILEAGE REIMBURSEMENTS	\$274.96	HART MILES 5-10 TO 6/18/21
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$32.22	100668865
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$16.81	IN13379154
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$251.13	I00667721
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$184.37	I00667720
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$314.88	100668864
GRAINGER W W INC	PARTS/REPAIRS	\$140.28	9951033886
GRAINGER W W INC	PARTS/REPAIRS	\$55.89	9949832274
GRAINGER W W INC	PARTS/REPAIRS	\$55.89	9949832266
GRANT WOOD A E A	MAY21 CART-SCHOOL READY-QUALITY IMPROVEMENT	\$286.48	MAY21 CART SR
GRANT WOOD A E A	MAY21 CART-EARLY CHILDHOOD	\$8,688.51	MAY21 CART EC
GREATER CEDAR RAPIDS FOUNDATION	ANNUAL COMMITMENT - SET FUND	\$50,000.00	GCRCF2021
HACAP	MAY21 1ST FIVE CARE COORDINATION-SCHOOL READY-GENERAL	\$3,367.36	MAY21 1ST FIVE CC
HACAP	MAY21 HEAD START WRAPAROUND-SCHOOL READY-GENERAL	\$13,287.70	MAY21 HS WRAPAROUND
HACAP	MAY21 EARLY HEAD START WRAPAROUND-EARLY CHILDHOOD	\$5,386.72	MAY21 EHS WRAPAROUND
HACAP	MAY21 DENTAL SERVICES-SCHOOL READY-GENERAL	\$519.62	MAY21 DENTAL
HACAP	MAY21 CHILD CARE NURSE CONSULTANT-EARLY CHILDHOOD	\$9,264.98	MAY21 CC NURSE
HACAP	APR21 PACES TO QUALITY-EARLY CHILDHOOD	\$16,766.80	APR21 PACES TO QUALITY
HACAP	MAY21 CHILD HEALTH SCREENINGS-SCHOOL READY-GENERAL	\$4,048.99	MAY21 CHILD HS
HACAP	MAY21 PACES TO QUALITY-EARLY CHILDHOOD	\$20,641.66	MAY21 PACES TO QUALITY
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$376.00	16125
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$367.25	426951
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$49.72	INV-01601-A
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$71.15	8506
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$452.50	426883
HAPPEL, MARLA	DEPOSITIONS	\$59.00	06172021

HARNISH, JOE	GENERAL ASSISTANCE	\$450.00	16039
HORIZONS A FAMILY SERVICE ALLIANCE	JULY 2021 SUPPORT MOBILE MEALS	\$9,162.75	11133
HUMBLE LANGUAGE INSTITUTE THE	INTERPRETING SERVICES	\$2,261.25	21109
HUPP ELECTRIC MOTORS	REPAIR/PARTS	\$500.00	804940
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$460.80	12267407
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$151.28	5297262
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$24.32	5297724
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$59.31	11334320
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$258.48	5296447
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$47.98	5299841
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$921.60	11334558
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$227.42	5296446
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$185.00	1862068
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$289.86	5296448
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$460.80	1862062
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$590.04	5296437
I W I MOTOR PARTS	SHOP STOCK/PARTS	\$33.19	5296605
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSESSOR IPERS EE 7/9/21	\$2,650.24	71003236
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSESSOR IPERS ER 7/9/21	\$3,977.45	71003237
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSESSOR IPERS EE 7/9/21	\$2,153.11	71003234
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSESSOR IPERS ER 7/9/21	\$3,231.38	71003235
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE 7/9/21	\$90,759.98	71003240
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER 7/9/21	\$136,212.06	71003241
IA PUB EMP RET SYS (PROTECTION OCCUPATI	IPERS PROTECTION EE 7/9/21	\$2,438.18	71003242
IA PUB EMP RET SYS (PROTECTION OCCUPATI	IPERS PROTECTION ER 7/9/21	\$3,655.35	71003243
IA PUB EMP RET SYS (SECO EE)	SHERIFF IPERS EE 7/9/21	\$42,838.57	71003238
IA PUB EMP RET SYS (SECO ER)	SHERIFF IPERS ER 7/9/21	\$42,838.57	71003239
ILMIR INC	SOFTWARE CONSULTING	\$3,185.00	0000162
INFORMATICS INC	8/21 SCHOOLHEALTHREPORTING.COM	\$79.00	30158
INSTITUTE OF IOWA CERTIFIED ASSESSORS	COURSE 102 BALDRIDGE, J	\$500.00	COURSE102202109
IOWA COUNTY ATTORNEYS ASSOCIATION	REGISTRATION FEE	\$70.00	11999
IOWA COUNTY ATTORNEYS ASSOCIATION	REGISTRATION FEE	\$1,050.00	11969
IOWA DEPARTMENT OF NATURAL RESOURCES	ANNUAL PUBLIC WATER SUPPLY FEE	\$74.98	01IDNR062921
IOWA SHARES	LINN COUNTY DEDUCTIONS 7/9/21	\$95.01	71003253
IOWA STATE ASSOCIATION OF COUNTIES	FY22 ISAC MEMBER DUES	\$5,900.00	ISACSTDAG-060121-55
IOWA STATE UNIVERSITY	ONLINE WORKSHOP SERIES	\$35.00	193461
JANE A CARSON REPORTING	TRANSCRIPT	\$20.00	C6899A
JANE BOYD COMMUNITY HOUSE	JULY RENT HARAMBEE HOUSE	\$1,714.00	7/1/21
JD CONSULTANT	ABBE WATER PLANT JUNE 2021	\$900.00	01JDC070221
JOHNSON COUNTY	SERVICE OF NOTICE	\$31.62	21-01662
JOSEPH BALDRIDGE	JUNE 2021 MILEAGE	\$86.24	ER21023130101126666812
JPMORGAN CHASE BANK NA	JP MORGAN MONTHLY STATEMENT JUNE 2021	\$335,907.70	JUNE 26, 2021 PCARD STATEMENT
JUNGE LINCOLN MERCURY	PARTS/REPAIRS	\$24.43	5079304
JUNGE LINCOLN MERCURY	PARTS/REPAIRS	\$15.00	5078837
JUNGE LINCOLN MERCURY	PARTS/REPAIRS	\$57.00	6108304
JUNGE LINCOLN MERCURY	PARTS/REPAIRS	\$89.86	5079271
JUNGE LINCOLN MERCURY	PARTS/REPAIRS	\$85.44	6108039
JUNGE LINCOLN MERCURY	PARTS/REPAIRS	\$100.42	5079133
JUNGE LINCOLN MERCURY	PARTS/REPAIRS	\$119.88	5079204
JUNGE LINCOLN MERCURY	PARTS/REPAIRS	\$270.95	5079289
KANDEMIRLI, SEDAT	CLINIC REFUND	\$458.00	164638

KAREN MERTA	TRAVEL REIMBURSEMENT	\$196.84	ER21023130101126666819
KAYLA DAVIS	FITNESS REIMBURSEMENT - APRIL-JUNE 2021	\$60.00	DAVISFITNESS2021
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$1,110.00	16124
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	16092
KIECKS	BOOTS	\$145.00	21-06-0119
KIECKS	SOCKS	\$16.00	21-06-0121
KIECKS	BOOTS	\$145.00	21-06-0120
KIECKS	SOCKS	\$16.00	21-06-0122
KIMBERLEE STONER	TRAVEL REIMBURSEMENT	\$681.24	ER21023130101126666821
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$450.00	16161
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$450.00	16162
KNOWINK LLC	POLL PAD ANNUAL MAINTENANCE FEE	\$12,500.00	7871
L & L MURPHY ASSOCIATES	LEGISLATIVE SERVICES AUGUST 2021	\$5,000.00	LC080121-001
L & L MURPHY ASSOCIATES	LEGISLATIVE SERVICES AUGUST 2021	\$8,333.32	UCC080121-001
LANCE HEEREN	CLE/SPRING CONFERENCE	\$894.00	6573-06132021
LIBERTY TIRE RECYCLING LLC	TIRE PICK UP	\$368.14	2072114
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS 7/9/21	\$2,725.00	71003250
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM026938
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027106
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-MORGAN CREEK	\$899.54	849362
LINN COUNTY EXTENSION	MAY21 PARENT EDUCATION CONSORTIUM-SCHOOL READY-GENER,	\$10,532.38	MAY21 PARENT ED
LONGBRANCH INC	WORK COMP SELF INSURANCE	\$359.94	1020 NOSKA
LU, YIEFENG	CLINIC REFUND	\$458.00	164545
MADISON NATL LIFE - LTD/STD	LINN COUNTY BENEFITS 7/9/21	\$24,084.79	ACH-10050078
MADISON NATL LIFE INS CO INC	LINN COUNTY BENEFITS 7/9/21	\$10,545.78	ACH-10050075
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$12.58	INV8893593
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$335.00	16095
MARTELLE COOP TELEPHONE ASSN	911 2 TRUNKS NOV 2019	\$63.24	320
MARTIN MARIETTA MATERIALS INC	DUST CONTROL - 3/8" WASHED CHIPS	\$497.58	32340672
MARTIN MARIETTA MATERIALS INC	DUST CONTROL - 3/8" WASHED CHIPS	\$1,208.60	32388684
MEDCO	FY22 COMMITMENT	\$10,000.00	01MEDCO070121
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM027119
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026961.1
METCO CREDIT UNION	GIFT CARDS FOR HEALTH SOLUTIONS LOSE IT LINN WINNERS	\$454.50	11METCO070221
MICHAEL D.. ONNEN	JUNE 2021 MILEAGE	\$536.48	ER21023130101126666814
MICHAEL G.. WINDERS	JUNE 2021 MILEAGE	\$168.00	ER21023130101126666816
MIDAMERICAN ENERGY	GAS - WALFORD SHOP	\$15.96	514094310
MIGUEL, PEDRO	CLINIC REFUND	\$200.00	164543
MOLO OIL COMPANY	CAR WASH EXP 06/21	\$115.50	063021-19
MURRIN, JOAN M	CONTACT TRACING	\$250.00	JUN21 HOURS2 JM
NASSIF, DOUGLAS G	GENERAL ASSISTANCE	\$450.00	16059
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS 7/9/21	\$2,115.00	71003251
NEAL'S WATER CONDITIONING	BOTTLED WATER	\$242.00	003103.0621
NINA SHELLER	CLE/SPRING CONFERENCE	\$1,042.06	11109-06132021
NORTHWAY WELL & PUMP COMPANY	WELL SUPPLIES	\$87.00	16274
NUCARA SPECIALTY PHARMACY	HEALTH ASSISTANCE	\$75.27	7823JUN21
NUNEZ, SULEMA	CLINIC REFUND	\$153.34	163439
OLSON, JEFFREY	CLINIC REFUND	\$18.38	71450175
OMNILINK SYSTEMS INC	JUNE 2021 RADIO EQUIP/RENTAL	\$1,287.50	463796
OPM LC	RENT ASSISTANCE	\$440.00	AUG21 RENT
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	\$13,820.25	75834

ORKIN LLC	PEST CONTROL	\$76.00	214266880
ORKIN LLC	PEST CONTROL	\$79.78	213142412
PALO COOPERATIVE TELEPHONE ASSOC	PHONE FOR JULY 2021	\$36.00	0000000035 7/21
PAULSEN, CHERYL L	CONTACT TRACING	\$140.00	JUN21 HOURS5 CP
PHELANS INTERIORS	MHAC FURNITURE - CARGILL DONATION	\$2,287.20	514520
PHYSICIANS CLINIC OF IOWA PC	HEALTH ASSISTANCE	\$135.22	12557MAY21
PITTS, DAVID E	GENERAL ASSISTANCE	\$350.00	16093
PRAIRIEBURG TELE CO INC	911 PHONE LINE	\$27.50	0000000254 7-21
PRATUM INC	MSSP VULNERABILITY SCANNING - JUN	\$50.00	5257
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOF	CITY ASSESSOR BENEFITS 7/9/21	\$444.26	ACH-10050076
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX BENEFITS ADMINISTRATION	\$1,390.00	87275
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY BENEFITS 7/9/21	\$16,193.12	ACH-10050077
PRISCILLA E HEPKER	JUNE 2021 MILEAGE	\$187.04	ER21023130101126666813
QUALITY CLEANING EQUIPMENT	BLDG MTCE	\$374.83	20210416
RACOM CORPORATION	PARTS/REPAIRS	\$97.00	CB167319
RADIOLOGY CONSULTANTS OF IOWA, PLC	HEALTH ASSISTANCE	\$18.73	1392692MAY21
RATHJE CONSTRUCTION	WORK COMPLETED THRU 6/30/21	\$7,406.20	PAY APP#2
RAY O'HERRON CO INC	PARTS	\$117.53	2125858-IN
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG MTCE	\$94.00	1027338
REEVES CO INC	NAMEPINS	\$113.30	426852
REEVES CO INC	NAMEPINS	\$27.38	427244
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$990.12	459602
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$1,115.67	473488
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$959.05	472634
ROOK, HENDRIK	CLINIC REFUND	\$15.00	63682813
ROWBOTHAM, SUSAN	CONTACT TRACING	\$95.00	JUN21 HOURS3 SR
SAVE A LOT #23672	FOOD BANK GIFT CARDS	\$3,000.00	FOOD BANK 07/06/21
SCHAFF-ZELLER, CASSIE	CLINIC REFUND	\$101.80	70764846
SCOTT BISIG	MILEAGE FOR CLEANING BETWEEN BUILDINGS	\$70.56	BISIG 6/1-6/30 MILES
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$162.50	MHCM027150
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$162.50	MHCM027114
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$112.50	MHCM027143
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$162.50	MHCM027151
SHADOW CREEK LLC	GENERAL ASSISTANCE	\$450.00	16101
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00	16062
SHERIFFS PROTECTIVE ASSOC	LINN COUNTY DEDUCTIONS 7/9/21	\$1,380.00	71003247
SIGNIFY HEALTH LLC	7/21 FOUNDATION 2 COMMUNITY FEES	\$750.00	LINNC002-INV070121
SNYDER & ASSOCIATES	DESIGN SERVICES THROUGH 3/31/21 #8	\$17,114.50	120.0356.01A-8
SOUTH SLOPE COOP TELE	PALDOWS OBSERVATORY 7/1-7/31	\$41.47	10045145
SPEE-DEE DELIVERY	RETURN POUCH TO DM	\$228.02	4272211
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$380.00	16100
ST LUKES DENTAL HEALTH CENTER	JULY 2021 SUPPORT ST LUKES DENTAL HEALTH CENTER	\$1,023.83	JUL21 SUPPORT
ST LUKES HEALTH CARE FOUNDATION	APR21 TIES-SCHOOL READY-GENERAL	\$15,000.56	APR21 TIES
ST LUKES HEALTH CARE FOUNDATION	MAY21 TIES-SCHOOL READY-GENERAL	\$17,384.14	MAY21 TIES
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$150.00	80500
STAR FOOD SERVICE EQUIPMENT & REPAIR	REFRIGERATION SERVICE	\$349.30	94873
STORHAUS STORAGE	STORAGE UNITS - 12 MONTHS	\$4,200.00	21STOHR062121
STRATEGIC PRINT SOLUTIONS	COVID SIGNAGE	\$72.00	186532
STRATEGIC PRINT SOLUTIONS	PANDEMIC REOPENING SIGNAGE	\$728.00	188830
SULLIVAN, TERRIE R	CLINIC REFUND	\$50.00	59010641
THEBIGWORD INC	THE BIG WORD	\$1.40	INV675970

TOP LEVEL LLC	GENERAL ASSISTANCE	\$1,348.01	16058
TRACY INGALLS	EYE EXAM REIMBURSEMENT	\$75.00	ER2102313010112666811
TRUITT, KARRIE C	DEPOSITIONS	\$26.00	T1248A
TW TRAINING	CONSULTING - REFUGEE ALLIANCE	\$1,500.00	11093
U S CELLULAR	MONTHLY CELL PHN BILLING	\$2,926.86	0448368444
U S CELLULAR	911 PHONE LINES	\$4,341.83	0446525996
ULTRALAWN INC	MOWING SERVICE	\$80.00	439755
ULTRALAWN INC	MOWING SERVICE	\$139.00	439752
ULTRALAWN INC	MOWING SERVICE	\$78.00	439756
ULTRALAWN INC	MOWING SERVICE	\$183.00	439757
ULTRALAWN INC	MOWING SERVICE	\$40.00	439754
ULTRALAWN INC	MOWING SERVICE	\$40.00	439758
UMR	REFUND OVERPAYMENT	\$16.94	FCN001290144
UNITED WAY OF EAST CENTRAL IOWA	LINN COUNTY DEDUCTIONS 7/9/21	\$209.51	71003248
UNITYPOINT HEALTH	HEALTH ASSISTANCE	\$192.27	367994506-0001566831MAY21
US BANK EQUIPMENT FINANCE	SAVIN MPC4504EX COPIER	\$170.03	445882715
US COFFEE AND TEA	COFFEE & FILTER BREWER CARTRIDGE	\$224.23	152185
USA COMMUNICATIONS	911 PHONE	\$67.78	0000000258 7-21
VALERIE CLAY	CLE/SPRING CONFERENCE	\$951.72	10742-6132021
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS 7/9/21	\$348.50	71003244
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS 7/9/21	\$7,452.12	71003254
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS 7/9/21	\$275.00	71003246
WAYPOINT	MAY21 KIDS POINT CHILD CARE PROGRAMS-EC	\$5,621.65	MAY21 KIDS POINT CC
WEBER STONE CO INC	ROCK	\$4,954.94	0190905-IN
WEBER STONE CO INC	ROCK	\$7,483.67	0190919-IN
WEBER, ALISHA	MED EXAM FEES	\$4,366.11	JUN2021 2
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	\$3,167.25	JUN21 LEAD
WELLMARK BLUE CROSS & BLUE SHIELD	LINN CO HEALTH 6/1/21-6/30/21	\$1,084.57	014/063021
WELTER SEED & HONEY	SEED	\$336.00	142162
WENDLING QUARRIES INC	ROCK	\$88.92	874121
WENDLING QUARRIES INC	ROCK	\$750.38	874119
WENDLING QUARRIES INC	ROCK	\$148.96	874122
WENDLING QUARRIES INC	ROCK	\$102.59	874123
WENDLING QUARRIES INC	ROCK	\$9,489.94	874120
WENDLING QUARRIES INC	ROCK	\$190.13	874574
WETLAUFER, BRYCE J	CLINIC REFUND	\$115.00	61695230
WILLIAMS, MICHAEL	GENERAL ASSISTANCE	\$450.00	16088
WILLIAMS, MICHAEL	GENERAL ASSISTANCE	\$450.00	16089
WILLIS DADY EMERGENCY SHELTER	LC MHA CENTER CLEANING	\$666.00	846
WILLIS DADY EMERGENCY SHELTER	GENERAL ASSISTANCE	\$350.00	16086
WOODVIEW PROPERTIES LLC	1729 HAWKEYE DR WAREHOUSE LEASE COVID19	\$5,066.66	19WOODV071521
YOUNG PARENTS NETWORK	MAY21 PARENT AS TEACHERS SHORT TERM-SCHOOL READY-GENE	\$13,703.92	MAY21 PAT SHORT TERM
YOUNG PARENTS NETWORK	MAY21 PARENT AS TEACHERS LONG TERM-SCHOOL READY-GENER	\$6,858.23	MAY21 PAT LONG TERM
TOTAL		\$1,512,924.07	