

LINN COUNTY LIST OF CLAIMS

OCTOBER 29 THROUGH NOVEMBER 4 , 2020

Vendor	Description	Amount	Invoice Number
ACOUSTICS BY WASHBURN LLC	3 TILE BOXES \$	315.00	6923
ADCRAFT PRINTING CO INC	Envelopes \$	1,298.00	28076
ADCRAFT PRINTING CO INC	#10 WINDOW ENVELOPES \$	268.00	28127
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE \$	25.00	60132-1020
ALL HEART STAFFING INC	8569 10/19-10/23/20 \$	630.00	8569
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	55.00	60129
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	450.00	60131
ALLIANT UTILITIES	UTILITIES \$	25.81	5917531000 O20
ALLIANT UTILITIES	UTILITIES \$	208.43	4185322801 O20
ALLIANT UTILITIES	UTILITIES \$	141.60	6199021000 O20
ALLIANT UTILITIES	UTILITIES \$	130.77	6973131000 O20
ALLIANT UTILITIES	UTILITIES \$	23.88	8767190000 O20
ALLIANT UTILITIES	UTILITIES \$	24.11	5845551000 O20
ALLIANT UTILITIES	UTILITIES \$	54.02	6234051000 O20
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	78.66	60122
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	105.00	60145
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	55.00	60114
ALLIANT UTILITIES	UTILITIES \$	39.19	9803751000 O20
ALLIANT UTILITIES	UTILITIES \$	55.43	6031290000 O20
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	102.50	60142
ALLIANT UTILITIES	UTILITIES ASSISTANCE \$	118.13	9470031000NOV20
ALLIANT UTILITIES	UTILITIES \$	206.02	1020-4657764777
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	285.00	60128
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	450.00	60137
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	161.71	60133
ALLIANT UTILITIES	UTILITIES ASSISTANCE \$	26.99	0582251000OCT20
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	450.00	60144
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	450.00	60138
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	28.83	60148
ALLIANT UTILITIES	GENERAL ASSISTANCE \$	25.00	60126
AMMT LLC	GENERAL ASSISTANCE \$	408.50	60143-1020
AMMT LLC	GENERAL ASSISTANCE \$	347.50	60141-1020
AMMT LLC	GENERAL ASSISTANCE \$	425.00	60125-1120
ANTON SALES	HARDWARE & PARTS \$	43.78	18874
ARNOLD MOTOR SUPPLY	RED GREASE-SA#4 \$	6.99	38NV044508
ARNOLD MOTOR SUPPLY	RED GREASE-SA#4 \$	41.94	38NV044450
ARNOLD MOTOR SUPPLY	FREON#100 \$	83.88	38NV044228
ARNOLD MOTOR SUPPLY	PARTS-SA#4 SHOP \$	236.69	38NV044388
ARNOLD MOTOR SUPPLY	PARTS-SA#4 SHOP \$	4.99	38NV044717
AXON ENTERPRISE INC	ACT#208246 TASER BATTERIES \$	1,020.00	SI-1690653

BAKER GROUP	MHAC EQUIP/WIRE/PROGRAM DSX PANELS. \$	10,000.00	186842
BAYCH, VICKIE L	10/16/20 CONTACT TRACING \$	90.00	OCT20 HOURS
BAYCOM INC	CST#23912 PO#GS-20-0271 CHRGR STAND \$	120.00	EQUIPINV_029322
BECKER CANVAS	8 FLAGS REPAIRED FOR PSC INV#0495513 \$	240.00	0495513
BIGLEY, LINDA M	9/30/20 CONTACT TRACING \$	60.00	SEPT20 HOURS2
BIGLEY, LINDA M	10/14 & 10/23/20 CONTACT TRACING \$	115.00	OCT20 HOURS
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	LACOCK E
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	ELY S
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	MAGLAKELIDZE C
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	PROCTOR J
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	BUCHANAN CO/CURRY M
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	JONES B
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	MITCHELL T
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	FARRIER N
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	SCRIVEN R
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	IRELAND L
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	COURTNEY T
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	RUZICKA K
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	KLEPPE C JR
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	DELAWARE CO/CHESMORE
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	C
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	HUHNDRORF G
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	SEDORE J
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	PRUISMAN R
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	SCHMID K
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	NEPTIN J
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	BELECKAS I
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	MANGANAO P
BLYTHE, GREGORY	MED EXAM FEES \$	180.00	CHIPOKAS J
BRINK, BENJAMIN	MED EXAM FEES \$	248.26	KLUESNER L
BRINK, BENJAMIN	MED EXAM FEES \$	248.26	DEWITT R
BRINK, BENJAMIN	MED EXAM FEES \$	248.26	OFFERMAN R
BRINK, BENJAMIN	MED EXAM FEES \$	248.26	OFFERMAN J
BRINK, BENJAMIN	MED EXAM FEES \$	248.26	JAEGER J
BRINK, BENJAMIN	MED EXAM FEES \$	248.26	MORRIS R
BRINK, BENJAMIN	MED EXAM FEES \$	248.26	JOHNSON G
BROWN, BRADY J	10/16/20 CONTACT TRACING \$	90.00	OCT20 HOURS

BS&A SOFTWARE	JULY - OCT 2020 ONLINE PERMIT APPS	\$ 1,618.00	131355
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$ 450.00	60127-1020
C R FIVE SEASONS LLC	RENT ASSISTANCE	\$ 408.77	OCT20 RENT
C R FIVE SEASONS LLC	RENT ASSISTANCE	\$ 379.49	NOV20 RENT
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	0901104/TOILET TISSUE	\$ 415.80	E051807
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	0901104/CLEANING SUPPLIES	\$ 1,454.06	E051913
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$ 140.74	E051656A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	0901104/TOILET TISSUE	\$ 498.96	E051877
CAREPRO HOME MEDICAL	33294/MEDICAL SUPPLIES	\$ 300.00	2325749
CEDAR RAPIDS CITY OF	FUEL FOR SEPT	\$ 2,290.95	10264145
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$ 371.34	60123
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$ 250.00	60136
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$ 450.00	60124
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$ 147.91	60146
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$ 450.00	60139
CEDAR RAPIDS PHOTO COPY INC	LINN/COPIER/OCTOBER/ID PRINTER	\$ 20.00	67564
CEDAR RAPIDS PHOTO COPY INC	851-01 T STAPLE CARTRIDGE	\$ 34.61	67700
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$ 2,200.00	487
CENTURY LAUNDRY DISTRIBUTING INC	LINN/COPIER/WASHER REPAIR	\$ 234.50	28-021597
CENTURY LINK	911 CELL 10/16/20	\$ 513.70	319Z161010064 1020
CERIDIAN HCM INC	10/27/20 DAYFORCE	\$ 1,000.00	IN462376
CERIDIAN HCM INC	9/11-9/30/20 DAYFORCE	\$ 12,852.83	IN441936
CERIDIAN HCM INC	11/1-11/30/20 DAYFORCE	\$ 20,069.10	IN458140
CHARM-TEX INC	LINN/BAR SOAP	\$ 364.50	0231621-IN
CLARK, JEFFREY L	ATTORNEY FEE	\$ 87.00	1407140
CLARK, JEFFREY L	ATTORNEY FEE	\$ 87.00	1407134
CLARK, JEFFREY L	ATTORNEY FEE	\$ 120.00	1407130
CLARK, JEFFREY L	ATTORNEY FEE	\$ 120.00	1407141
CLARK, JEFFREY L	ATTORNEY FEE	\$ 120.00	1407131
CLARK, JEFFREY L	ATTORNEY FEE	\$ 120.00	1407135

CLEMENS, WALTERS, CONLON, RUNDE & HIATT,
 LLP
 CODE 4
 COGGON CITY OF
 COGGON MUNICIPAL LIGHT PLANT

ATTORNEY FEES \$ 582.00 GCPR043126
 PINK PATCH \$ 675.00 C4-0960
 UTILITY ASSISTANCE \$ 115.22 68001
 UTILITIES ASSISTANCE \$ 141.21 0100002790005OCT20

CONSOLIDATED ENERGY COMPANY
 CORRIDOR CAREERS
 CORRIDOR CAREERS
 CORRIDOR CAREERS
 CORRIDOR CAREERS
 COTT SYSTEMS INC
 COTT SYSTEMS INC
 CR MEATS LLC
 CR MEATS LLC
 CRAWFORD SUPPLY COMPANY
 CRAWFORD SUPPLY COMPANY
 CURNES JEFF DO
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 DAN'S OVERHEAD DOORS

HB-CUST#1911160 INV#814047 200 GAL DIESEL \$ 398.00 814047
 MISC JOB POSTING \$ 175.00 101560
 AD FOR DRIVAER \$ 175.00 101683-00
 MISC. JOB POSTINGS \$ 175.00 101649
 MISC JOB POSTINGS \$ 175.00 101683-01
 MARRIAGE RECORDS \$ 18,765.83 136718
 MONTHLY RESOLUTION 3 \$ 4,890.00 136890
 MEAT \$ 1,507.61 6830
 MEAT \$ 823.26 6755
 17004/COMMISSARY ITEMS \$ 93.78 1356934
 17004/COMMISSARY ITEMS \$ 277.08 1353929
 MED EXAM FEES \$ 180.00 ELLIS R
 MED EXAM FEES \$ 180.00 ANDERSON K
 MED EXAM FEES \$ 180.00 REGNIER N
 MED EXAM FEES \$ 180.00 HENRY CO/HENLE R
 MED EXAM FEES \$ 180.00 FRANCIS N
 SERVICE CALL DOOR \$ 99.00 436902

DARRAH'S INC
 DAVISON, ROBERT W
 DAVISON, ROBERT W
 DAVISON, ROBERT W
 DAVISON, ROBERT W
 DAVISON, ROBERT W
 DAVISON, ROBERT W
 DAVISON, ROBERT W
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PATROL TOW-14FD12-BERTRAM \$ 61.00 411351
 ATTORNEY FEES \$ 270.00 JGJV037962
 ATTORNEY FEE \$ 130.00 MHCM26268
 ATTORNEY FEE \$ 162.50 MHCM26276
 ATTORNEY FEES \$ 192.00 GCPR043353
 ATTORNEY FEES \$ 120.00 MHCM26123
 ATTORNEY FEE \$ 100.00 MHCM26224
 ATTORNEY FEES \$ 258.00 JGJV037963
 ATTORNEY FEE \$ 100.00 MHCM26274
 ATTORNEY FEE \$ 162.50 MHCM26230
 ATTORNEY FEE \$ 162.50 MHCM26185
 ATTORNEY FEES \$ 270.00 GCPR041258
 ATTORNEY FEES \$ 174.00 GCPR043330
 ATTORNEY FEE \$ 162.50 MHCM26243

DELTA DENTAL

LC DELTA DENTAL PREPAY NOV 2020 \$ 50,000.00 NOV20PREPAY

DENKINGER, OLIVIA

10/14-10/23/20 CONTACT TRACING \$ 190.00 OCT20 HOURS2

DES MOINES STAMP MFG CO	7872937/NOTARY STAMPS(2) & SIGNATURE STAMPS(2)	\$	129.85	1170475
DIAMOND MEDICAL SUPPLY	06532/MEDICAL SUPPLIES	\$	453.25	00416276
DOA, DAN	CLINIC REFUND	\$	380.00	163096
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$	105.49	52256335189
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$	56.17	52256335204
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$	105.49	52256335301
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$	156.39	52256335228
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$	89.85	52256335163
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$	105.70	52256335139
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$	56.17	52256335253
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$	49.53	52256335275
EHRENBERGER, BONNIE J	RENT ASSISTANCE	\$	1,250.00	NOV20 RENT
ELECTRONIC ENGINEERING CO INC	PAGER - ZAHN HOUSER	\$	13.95	80049430
EMERSON SPECIALTY HARDWARE & LOCKSMITHING INC	FM-INV#192980 1 KEY CUT	\$	3.75	192980
ENFORCE LLC	10/17-11/16/20 TAM-PAYROLL PROJECT	\$	6,000.00	20260
EPIC PROPERTY MANAGEMENT	RENT ASSISTANCE	\$	545.00	NOV20 RENT
EQUIFAX INFORMATION SERVICES LLC	CST#622VC00046	\$	91.70	6044632
FAIR AND IMPARTIAL POLICING LLC	FAIR AND IMPARTIAL TRAINING/BENNETT	\$	592.00	1364
FALKBUILT DES MOINES	25% DEPOSIT ON PSC 3RD FLOOR OFFICE ADD	\$	12,700.08	102220 PSC 3RD FLOOR
FEDERAL EXPRESS CORP	GRANT MAILING	\$	31.37	7-157-09938
FEDERAL EXPRESS CORP	ACT#1427-4125-3	\$	15.53	7-156-83231
FLIGHT SPOOL LLC	PRP FALL 2020 PICTURES & VIDEO	\$	200.00	270
FLYNN COMPANY INC	LOST-WINSLOW RD(21) - VOUCHER #3	\$	395,554.21	100720LOSTWINSLOWRD(21)
FRESH START MINISTRIES	CHAPLAINCY SERVICES/3RD QUARTER 2020 (JULY/AUGUST/SEPTEMBER)	\$	6,448.00	20200930
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$	12.00	32475
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$	3.00	32474
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$	8.00	32481
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$	117.00	32544
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$	276.00	32480
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$	15.00	32508
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$	9.00	32476
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES	\$	15.00	32473

FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES \$	853.50	32444
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES \$	2,086.50	32479
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES \$	6.00	32478
FRIEDA COONROD EMBROIDERY	EMBROIDERY SERVICES \$	3.00	32477
GALLS LLC	BOOTS/PANTS/HELMETS \$	132.99	016556453
GALLS LLC	BOOTS/PANTS/HELMETS \$	274.04	016742202
GALLS LLC	BOOTS/PANTS/HELMETS \$	102.98	016611220
GALLS LLC	BOOTS/PANTS/HELMETS \$	96.45	016610190
GALLS LLC	BOOTS/PANTS/HELMETS \$	540.00	016676669
GALLS LLC	BOOTS/PANTS/HELMETS \$	157.98	016714034
GALLS LLC	BOOTS/PANTS/HELMETS \$	124.91	016626689
GALLS LLC	BOOTS/PANTS/HELMETS \$	277.98	016556546
GALLS LLC	BOOTS/PANTS/HELMETS \$	151.99	016610437
GALLS LLC	BOOTS/PANTS/HELMETS \$	(84.10)	
GALONI, CHELSEA	MEDICAL SERVICES \$	178.00	163095
GARLING CONSTRUCTION INC	9/1-9/30/20 MHAC CONSTRUCTION \$	92,761.61	001406
GENTLE DENTAL	DENTAL SERVICES \$	209.00	F9TC9OVKUDSVX196683
GENTLE DENTAL	DENTAL SERVICES \$	209.00	F9SR9SV2IGE5X196351
GORDON FLESCH COMPANY INC	COPIER LEASE/SERVICES \$	194.26	I00614732
GORDON FLESCH COMPANY INC	COPIER LEASE/SERVICES \$	204.02	I00614717
GORDON FLESCH COMPANY INC	COPIER LEASE/SERVICES \$	321.99	I00614731
GORDON FLESCH COMPANY INC	COPIER LEASE/SERVICES \$	171.76	I00614723
GORDON FLESCH COMPANY INC	COPIER LEASE/SERVICES \$	346.52	I00614716
GRAINGER W W INC	ACT#801292319 SHOP TOOL \$	121.69	9681427713
HALEY, DAVID T	10/16/20 CONTACT TRACING \$	85.00	OCT20 HOURS
HANDS UP COMMUNICATIONS	INTERPRETER FEES \$	144.00	DADA016304
HANDS UP COMMUNICATIONS	INTERPRETER FEES \$	143.00	STA0304296
HANDS UP COMMUNICATIONS	INTERPRETER FEES \$	140.00	STA0304296.
HANDS UP COMMUNICATIONS	INTERPRETER FEES \$	94.00	DADA016304.
HANSON, JOHN L	REIMB BOARD MILEAGE JUL-SEP 2020 \$	22.20	SEP20 MILE
HEALTH SOLUTIONS INC	WELLNESS PORTAL ACCESS, COACHING \$	13,988.00	8459
HOTSY CLEANING SYSTEMS INC	REPAIR HOTSY-SA#4. \$	184.50	0196504-IN
HY VEE	FOOD & PROVISIONS \$	138.88	5847671692
HY VEE	FOOD & PROVISIONS \$	50.32	4821197800
HY VEE	FOOD & PROVISIONS \$	220.50	4820908218
HY VEE	FOOD & PROVISIONS \$	185.26	5847451129
HY VEE	FOOD & PROVISIONS \$	128.72	5848196832
HY VEE	FOOD & PROVISIONS \$	90.96	5847899619

IA DEPT OF NATURAL RESOURCES	7/1-9/30/20 PWTS PERMIT FEES \$	650.00	361DNR093020
IA DEPT OF NATURAL RESOURCES	IOWA OUTDOORS MAG RENEWAL \$	15.00	IOWA OUTDOORS 10-26-20 46 TERMINAL BILLING 7/1-
IA DEPT OF PUBLIC SAFETY	TERMINAL BILLING JUL-SEP 2020 \$	300.00	9/30/20
INFORMATICS INC	11/20 WEB HOSTING \$	114.94	29232
IOWA LAW ENFORCEMENT ACADEMY	CHEMICAL MUNITIONS INSTR RECERT-RINDERKNECHT \$	150.00	315911
IOWA LAW ENFORCEMENT ACADEMY	TASER CERT - BYRD, MILLER, OLSON \$	675.00	315788
IOWA LAW ENFORCEMENT ACADEMY	LESS LETHAL INSTR SCHL-RINDERKNECHT \$	150.00	315944
IOWA LAW ENFORCEMENT ACADEMY	SNIPER OBSERVER RIFLE SCHL/LEEPER/LOFTSGARD \$	750.00	315999
IOWA PRISON INDUSTRIES	CST#LIN206 IA SHERIFF PHONE SYM 911 \$	96.25	956932
IOWA PRISON INDUSTRIES	SIGN-BROCKMAN CEMETERY \$	43.75	956567
IOWA PRISON INDUSTRIES	MHAC 21 SINGLE BEDS \$	7,035.00	654429
IOWA SECRETARY OF STATE	NOTARY RENEWAL/D.OMAR \$	30.00	756311
ISAAC, DANIEL	REFUND-CANCELLED LODGE 11/8/20 \$	450.00	OCT20 REFUND-ISAAC
JAY CARSON GRAIN CO	CRACKED CORN \$	180.90	162187
JOHNSON COUNTY	MED EXAM FEES \$	327.45	20-52-674
JOHNSON COUNTY	MED EXAM FEES \$	450.21	20-52-676
JOHNSON COUNTY	MED EXAM FEES \$	459.98	20-52-650
JOHNSON COUNTY	MED EXAM FEES \$	368.44	20-52-669
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS \$	2,275.32	1353928
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS \$	2,412.60	1356933
KIECKS	UNIFORMS \$	12.00	20-10-0076
KIECKS	UNIFORMS \$	36.00	20-10-0113
KIECKS	UNIFORMS \$	36.00	20-10-0112
KIECKS	UNIFORMS \$	12.00	20-10-0004
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	MCILRATH M
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	AIRY J
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	HOHNECKER S
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	MARTINEZ R
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	BAILEY R
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	RAWSON L
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	HENDERSON R
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	KAZIMOUR J
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	HANGARTNER S
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	KIMMERLE J

KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	MACEK H
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	WILLARD D
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	SCHAUBROECK G
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	WHITE M
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	JONES CO/FULWIDER D
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	DURCHENWALD P
KIESEY, MICHELLE M	MED EXAM FEES \$	248.26	CERVENY K
KIRKWOOD COMM COLLEGE	FIRST AID CLASSES 118561/118562/118564 \$	594.00	32766
L L PELLING	PREMIX \$	65.70	126612
L L PELLING	PREMIX \$	892.40	126613
L L PELLING	PREMIX \$	253.80	126641
L L PELLING	M-HMA PATCHING(2020) - FINAL VOUCHER \$	35,629.97	100120MHMAPATCHING(2020)
LARSEN, THOMAS	GENERAL ASSISTANCE \$	450.00	60117-1020
LECLERE, KRISTI	CANCELLED SHELTER \$	35.00	OCT2020 REFUND
LINDEMAN, MICHAEL M	ATTORNEY FEE \$	100.00	MHCM26185
LINDEMAN, MICHAEL M	ATTORNEY FEE \$	150.00	MHCM26170
LINDEMAN, MICHAEL M	ATTORNEY FEES \$	100.00	MHCM26117
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-CONSERVATION SA#4 \$	751.21	837949
LINN COOP OIL INC #395050 (ROADS MISC)	LUBRICANTS - GREASE \$	119.16	0032769
LINN COOP OIL INC #395050 (ROADS MISC)	ADDITIVES - ANTI-FREEZE \$	593.75	0032734
LINN COUNTY EXTENSION	REGISTRATION \$	210.00	909
LINN COUNTY REC INC	GENERAL ASSISTANCE \$	129.81	60121
MANNE, SRAVANI	REFUND-CANCELLED PROGRAM 9/29&10/6 \$	30.00	OCT20 REFUND
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS \$	1,416.94	8652609
MARTIN MARIETTA MATERIALS INC	CHOKE - ELY RD - BRIDGE \$	126.36	30202783
MARTIN, ANNETTE	ATTORNEY FEES \$	162.50	MHCM26230
MARTIN, ANNETTE	ATTORNEY FEE \$	162.50	MHCM26243
MATHESON TRI-GAS INC	RENT 9/1-9/30/20 \$	106.70	51691755
MERCY MEDICAL CENTER	HEALTH SERVICES \$	130.11	MHCM26120
MIDAMERICAN ENERGY	GAS- WALFORD SHOP 09-22 TO 10-21-20 \$	28.39	505229831
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE \$	203.53	4420086057OCT20
MIDWEST METAL AND SUPPLY LLC	SIDE & TOP DOOR WRAP, FASCIA \$	157.05	2960
MILLER, REX	REIMB SOY BEANS DESTROYED FOR GRINDINGS DISPOSAL \$	1,800.00	OCT20 REIMB
MOORE MEDICAL CORP	MEDICAL SUPPLIES \$	135.20	17059941

MOORE MEDICAL CORP	MEDICAL SUPPLIES \$	101.43	17064545
MOORE MEDICAL CORP	MEDICAL SUPPLIES \$	3.53	17059812
MURRIN, JOAN M	10/5-10/23/20 CONTACT TRACING \$	435.00	OCT20 HOURS2
MY OWN HOME CR LLC	GENERAL ASSISTANCE \$	425.00	60119-1120
NACO	CUSTOMER ID 19113 INVOICE NO. 267603 \$	4,225.00	NACO 267603
NEAL, DON	GENERAL ASSISTANCE \$	260.00	60120-1120
NORTHLAND PRODUCTS CO	PARTS - WASHER SERVICE \$	125.95	INVNP0055468
NORTHWAY CORPORATION THE	WELL #1 \$	65.25	NORT 16074
OBRIEN, CAROL	10/24-10/25/20 CONTACT TRACING \$	280.00	OCT20 HOURS4
OGDEN & ADAMS INC	WINDOWS-PRAIRIE OAK LODGE PROJECT \$	7,668.30	517964.
OPM LC	GENERAL ASSISTANCE \$	450.00	60140-1120
ORKIN LLC	AUGUST SERVICE-PRP \$	90.00	204896330
ORKIN LLC	AUGUST SERVICE-PRP \$	90.00	204896329
PARABON NANOLABS INC	KINSHIP INTERERENCE/EXTRACTION SERVICE \$	900.00	20102302
PAULSEN, CHERYL L	10/21-10/22/20 CONTACT TRACING \$	120.00	OCT20 HOURS4
PEREZ, JOSHUA	10/20-10/22/20 CONTACT TRACING \$	140.00	OCT20 HOURS3
PIPE PRO INC	REPAIR WICKIUP A/C UPSTAIRS HQ \$	750.50	11502A
PIPE PRO INC	REPAIR WICKIUP VALVE ON HEAT PUMP \$	1,221.47	11284A
POMP'S TIRE SERVICE INC	TIRES#37 \$	694.48	1070033387
PRESENTATIONS INC	2 CSB DIRECTORY SIGNS \$	1,245.00	11349
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	ORTGIES L
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	CEDAR CO/GADE D
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	LEWIS M
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	DONAHUE J
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	LEVESQUE P
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	MORRIS A
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	CROZIER N
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	BENTON CO/HARDER R
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	DEETZ R
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	ATWOOD P
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	NEWLON R
PRUITT.MD, JOSHUA	MED EXAM FEES \$	180.00	MCCORMICK M
PULSE TECHNOLOGY PARTNERS LLC	2020 UPFIT PARTS \$	240.00	3386
QUALITY CLEANING EQUIPMENT	PRESSURE WASHER PARTS \$	603.09	20184383

RADIOLOGY CONSULTANTS OF IOWA, PLC	567625/XRAY SERVICES	\$	27.00	479967754
RAPIDS REPRODUCTIONS	PRINTER-OCTOBER	\$	283.57	178930-0
RAPIDS WHOLESALE	MHAC UNDERCOUNTER ICE MAKER	\$	1,389.00	7992941
RAY O'HERRON CO INC	CST#00-52404SH TRI FOLD WALLET	\$	573.10	2059240-IN
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$	4,924.15	391041
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$	61.38	393350
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$	34.58	394398
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$	78.02	392035
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$	4,163.64	392031
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$	4,431.13	388467
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$	3,184.38	388483
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$	111.45	389458
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$	2,883.18	393705
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$	4,462.71	393844
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$	(42.50)	
RESCUE 365 TOWING & SALVAGE LLC	TOWING SERVICES	\$	156.25	3629
RESCUE 365 TOWING & SALVAGE LLC	TOWING SERVICES	\$	156.25	3654
RESCUE 365 TOWING & SALVAGE LLC	TOWING SERVICES	\$	156.25	3644
RINDERKNECHT ASSOCIATES INC	HARRIS-BLDG GABION WALL AT PLAYGROUND	\$	4,549.00	20-1-610
RINDERKNECHT ASSOCIATES INC	HARRIS-FURNISH & INSTALL AED CABINETS	\$	2,137.00	181-20
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$	232.69	33859
ROCK RIVER ARMS INC	PO#GS-20-0389 STOCK KIT	\$	809.00	873492
ROTO-ROOTER	CLEANED MAIN SEWER LINE/JAIL	\$	500.00	0920-87032
ROWBOTHAM, SUSAN	CONTACT TRACING	\$	160.00	OCT20 HOURS3
ROWBOTHAM, SUSAN	CONTACT TRACING	\$	120.00	OCT20 HOURS4
RSM US LLP	SERVICES THROUGH 9/30/20 FINANCE SYSTEMS	\$	4,394.25	6155854
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$	226.00	60104-1020
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$	450.00	60151-1120
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$	226.00	60135-1020
SAM'S CLUB	DEPENDS/MEDICAL	\$	85.96	6707
SAM'S CLUB	ACT#0402118031426 COMMISSARY	\$	1,010.08	3268
SAM'S CLUB	ACT#0402118031426 COMMISSARY	\$	1,081.56	1451

SAM'S CLUB	ACT#0402118031426 COMMISSARY	\$ 1,033.64	3236
SAM'S CLUB	ACT#0402118031426 COMMISSARY	\$ 938.90	7664
SCHOOLEY, BRADLEY M	REFUND PB20-0911	\$ 53.60	SCHOOLEY 21A
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$ 150.00	MHCM25884
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$ 150.00	MHCM24870-2
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$ 100.00	MHCM26199
SENTRY SECURITY FASTENERS INC	JDC CUST#IABLINC INV#78662 SWITCH ASSEMBLY	\$ 247.26	78662
SHRED-IT US JV LLC	17 BINS SHRED	\$ 304.73	8180678132
SIEGEL & HANDLEY RENTALS	RENT ASSISTANCE	\$ 595.00	NOV20 RENT
SIEMENS INDUSTRY INC	FY21 CSB/COURTHOUSE REMOD	\$ 2,284.59	5446214449
SIEMENS INDUSTRY INC	MHAC INSTALL OF BA1 FSS	\$ 6,000.00	5446207689
SKELTON, DEBORAH M	ATTORNEY FEE	\$ 130.00	MHCM26120
SKELTON, DEBORAH M	ATTORNEY FEE	\$ 130.00	MHCM26139
SKELTON, DEBORAH M	ATTORNEY FEE	\$ 162.50	MHCM26143
SKELTON, DEBORAH M	ATTORNEY FEE	\$ 130.00	MHCM26201
SKELTON, DEBORAH M	ATTORNEY FEE	\$ 120.00	MHCM26158
SKELTON, DEBORAH M	ATTORNEY FEE	\$ 130.00	MHCM26207
SKELTON, DEBORAH M	ATTORNEY FEE	\$ 162.50	MHCM26199
SKELTON, DEBORAH M	ATTORNEY FEE	\$ 120.00	MHCM26104
SORENSEN, IDA	10/13-10/22/20 CONTACT TRACING	\$ 380.00	OCT20 HOURS2
SOS TECHNOLOGIES	R57 BATTERIES	\$ 635.45	182779
SOUNDOFF SIGNAL GSA	PO 20-0394 UPFIT PARTS	\$ 458.90	0000007518
SPAHN AND ROSE LUMBER	A-LOOP ELECTRIC POSTS-WANATEE PARK	\$ 1,816.08	563380
SPAHN AND ROSE LUMBER	POSTS-DIRECTIONAL TRAIL SIGNS-WICKIUP	\$ 454.23	572819
SPRINGVILLE COOP TELE ASSN	911 CIRCUITS FOR NOVEMBER 2020	\$ 81.24	000214
SPRINGVILLE READY MIX	CONCRETE-FIREWOOD BOX-PLAINS	\$ 265.00	63560
SPRINGVILLE READY MIX	CONCRETE-WANATEE WOODSHED	\$ 309.50	63561
SPRINGVILLE READY MIX	CONCRETE - HITAGE RD - CULVERT	\$ 585.88	63839
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$ 128.82	MCH25641
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$ 128.82	MHCM25908
STEELE, KELLY D	ATTORNEY FEE	\$ 162.50	MHCM25526
STEELE, KELLY D	ATTORNEY FEE	\$ 162.50	MHCM26158

STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$ 1,000.00	60118
STIVERS FORD LINCOLN	2020 FORD EXPLR/20FD21 PATROL	\$ 37,547.00	F01570
STRATEGIC PRINT SOLUTIONS	WICKIUP SIGN"NEW BUILDING OPEN"	\$ 60.00	173685
STREICHER'S	PO#GS-20-0233 CHEMICAL MUNITIONS	\$ 3,287.85	11455070
TARBOX, MARY	10/15-10/23/20 CONTACT TRACING	\$ 215.00	OCT20 HOURS2
TARBOX, MARY	10/1-10/9/20 CONTACT TRACING	\$ 215.00	OCT20 HOURS
TAYLOR, AMANDA	REFUND-CANCELLED PROGRAM-WICKIUP	\$ 10.00	OCT20 REFUND
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$ 395.00	60115-1020
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$ 345.00	60130-1120
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$ 395.00	60116-1120
TETRA TECH INC	SERVICES PROVIDED THROUGH 9/18/20	\$ 578,654.20	51647329
THOMSON REUTERS-WEST PAYMENT CENTER TW TRAINING	ACT#1003940755 CLEAR LAW ENFRMNT LC PROJECT MANAGEMENT	\$ 232.24 \$ 500.00	843103850 11046
TYLER TECHNOLOGIES	8/11-8/19/20 (SCOTT) STAGE 6	\$ 156.25	025-311605
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 38.50	421119
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 87.75	420619.
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 130.00	421117
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 149.75	421116
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 39.00	420484
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 38.50	420487
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 75.75	421115
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 106.25	420620
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 48.00	419981
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 52.50	420621

ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 96.00	420481
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 187.00	420485
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 38.50	420482
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 38.50	420483
ULTRALAWN INC	MOWING/FALL APPLICATION SERVICES	\$ 53.50	419976
UNIFORM DEN INC	SHIRTS/PANTS	\$ 424.00	104677
UNIFORM DEN INC	SHIRTS/PANTS	\$ 443.95	104680
UNIFORM DEN INC	SHIRTS/PANTS	\$ 64.00	104321-01
UNIFORM DEN INC	SHIRTS/PANTS	\$ 636.00	104684
UNIFORM DEN INC	SHIRTS/PANTS	\$ 190.49	104820
UNIFORM DEN INC	SHIRTS/PANTS	\$ 447.63	104674
UNIFORM DEN INC	SHIRTS/PANTS	\$ 374.00	104683
UNIFORM DEN INC	SHIRTS/PANTS	\$ 247.00	104682
UNITYPOINT HEALTH	GUAR#700001595	\$ 60.82	359820398
UNZEITIG CONSTRUCTION CO	9/1-10/15/20 PSC ENTRANCE	\$ 86,271.40	PSC 6
VENUWORKS OF CEDAR RAPIDS LLC	VISITOR GUIDE FULL PAGE AD	\$ 2,300.00	190
VERIZON WIRELESS	CELL PHONE SERVICES	\$ 160.04	9865091733
VERIZON WIRELESS	CELL PHONE SERVICES	\$ 80.02	9865024450
WASHMOHR KIRKWOOD LLC	CAR WASH EXP 09/20	\$ 76.80	13WASHM101520
WEBER STONE CO INC	MODIFIED SUBBASE	\$ 20,704.26	0188046-IN
WEBER STONE CO INC	MODIFIED SUBBASE	\$ 6,061.53	0188020-IN
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY NOV 2020	\$ 928,000.00	NOV20PREPAY
WELLS, JONI K	REVIEWED MENUS & VEGETARIAN RECIPES	\$ 455.00	13WELLS091820
WENDLING QUARRIES INC	ROCK	\$ 1,135.38	842213
WENDLING QUARRIES INC	CHOKE - BETTYS GROVE RD & MULTIPLE ROAD SHOULDERS	\$ 2,362.51	843376
WENDLING QUARRIES INC	CHOKE - HITAGA RD	\$ 2,762.91	843379
WENDLING QUARRIES INC	3/4" & 1" CLEAN ROCK - C AVE EXT TILE	\$ 2,080.61	843380
WENDLING QUARRIES INC	CHOKE - HITAGA RD - CULVERT	\$ 664.09	843375
WENDLING QUARRIES INC	EROSION STONE - HITAGA RD - CULVERT	\$ 575.32	843377
WENDLING QUARRIES INC	REVEMENT - ELY RD - BRIDGE	\$ 1,261.42	843378

WENDLING QUARRIES INC	ROCK	\$ 25.00	843381
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	\$ 420.00	60147-1020
WILEY TOUCHLESS CAR WASH	CUST#1200 CAR WASH EXP SEPT 2020	\$ 150.00	13WILEY093020
WOLFF, MORGAN	10/20-10/23/20 CONTACT TRACING	\$ 270.00	OCT20 HOURS
XCESSORIES SQUARED DEVELOPMENT & MFG INC	SIGN POSTS - TELSPAR - FEMA	\$ 4,710.75	I-00057830
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$ 180.00	HOWES J
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$ 180.00	LYMAN D
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$ 180.00	GARRETT M
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$ 180.00	VOGT D
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$ 180.00	MABIE-BAHR A
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$ 180.00	LAWRENCE L
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$ 180.00	GRIEM N
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$ 180.00	BRIDGES J
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$ 180.00	AIRY J
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$ 180.00	WHITE M
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$ 180.00	KLUESNER L
TOTAL CLAIMS		\$ 2,535,302.36	