

**LINN COUNTY LIST OF CLAIMS  
NOVEMBER 5 THROUGH NOVEMBER 12, 2020**

Vendor	Description	Amount	Invoice Number
5 J INVESTMENTS LLC	GENERAL ASSISTANCE	\$ 450.00	60170-1120
A T & T	911 ACCT#0504216525001 NOV 2020	\$ 46.24	0504216525001 1120
A-1 DISPOSAL SERVICE INC	GARBAGE RECYCLING	\$ 112.00	458578
A-1 DISPOSAL SERVICE INC	GARBAGE RECYCLING	\$ 264.20	458572
A-1 DISPOSAL SERVICE INC	GARBAGE RECYCLING	\$ 329.28	458006
A-1 DISPOSAL SERVICE INC	GARBAGE RECYCLING	\$ 400.96	458294
A-1 DISPOSAL SERVICE INC	GARBAGE RECYCLING	\$ 212.80	458003
A-1 DISPOSAL SERVICE INC	GARBAGE RECYCLING	\$ 201.60	458004
A-1 DISPOSAL SERVICE INC	GARBAGE RECYCLING	\$ 137.76	458037
A-1 DISPOSAL SERVICE INC	GARBAGE RECYCLING	\$ 207.20	458304
ADCRAFT PRINTING CO INC	FORMS/REPORTS/SUPPLIES	\$ 204.00	28139
ADCRAFT PRINTING CO INC	FORMS/REPORTS/SUPPLIES	\$ 48.00	28165
ADCRAFT PRINTING CO INC	FORMS/REPORTS/SUPPLIES	\$ 297.00	28148
ADCRAFT PRINTING CO INC	FORMS/REPORTS/SUPPLIES	\$ 18.00	28118
AGING SERVICES INC	7/20 LPHS GRANT	\$ 5,753.60	7/20 LPHS
ALLEGRA PRINT & IMAGING	SUPPLIES	\$ 134.31	181175
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$ 62.87	60155
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$ 75.00	60169
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$ 65.00	60167
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$ 450.00	60156
ALLIANT UTILITIES	9/1/20-10/1/20 1729 HAWKEYE DR COVID19	\$ 79.86	9154826420 O20
ALLIANT UTILITIES	2425 COUNTY HOME RD	\$ 582.17	0894631000 O20
ALLIANT UTILITIES	3277 DAEC RD CELL TOWER	\$ 417.39	5117431000 N20
ALLIANT UTILITIES	ELECTRICITY&GAS-PRP NEW SHOP 9/17-10/18	\$ 300.09	3643801000 O20
ALLIED GLASS	FURNISH/INSTALL SPEAKERS	\$ 3,158.00	A49374-2
ALLIED GLASS	COVID SNEEZE GUARD	\$ 115.47	A10541
ALVIN EHLER	MILEAGE	\$ 193.20	ER330625338863466
ALVIN EHLER	MILEAGE	\$ 158.70	ER330625338863458
AMERICAN TOWER INVESTMENTS LLC	911 NOV TOWER RENT	\$ 6,798.00	407685132
AMMT LLC	GENERAL ASSISTANCE	\$ 450.00	60182-1120
AMRA WATKINS	MILEAGE	\$ 196.08	ER330625338863457
ANCHOR PROMOTIONS APPAREL & SIGNAGE	3 PLY FACE MASKS	\$ 612.50	13ANCHO110420
ANDE HENDRICKS	FITNESS REIMBURSEMENT JULY-SEPT 2020	\$ 60.00	ER330625338863445
ANDERSON ERICKSON DAIRY CO	FOOD	\$ 74.85	16538205
ANDERSON ERICKSON DAIRY CO	FOOD	\$ 54.60	13138129
ANDERSON ERICKSON DAIRY CO	FOOD	\$ 129.35	13138428
ANDERSON ERICKSON DAIRY CO	FOOD	\$ 119.46	16537984
ANDERSON ERICKSON DAIRY CO	FOOD	\$ 84.34	13138215
ANDERSON ERICKSON DAIRY CO	FOOD	\$ 61.32	13138536
ANDERSON ERICKSON DAIRY CO	FOOD	\$ 142.59	16538107
ANDERSON ERICKSON DAIRY CO	FOOD	\$ 78.47	13138646
ANDERSON ERICKSON DAIRY CO	FOOD	\$ 125.93	16538316

ANDERSON ERICKSON DAIRY CO	FOOD	\$ 78.69	13138321
ANDREW SCHAUF	MILEAGE	\$ 143.75	ER330625338863462
ANTON SALES	HARDWARE	\$ 277.82	18938
AQUA TECHNOLOGIES OF IOWA LLC	CHEMICALS FOR WATER TREATMENT	\$ 1,131.41	9756
AQUA TECHNOLOGIES OF IOWA LLC	WATER TREATMENT FOR OCT 2020	\$ 1,247.00	9750
AREA AMBULANCE	MED EXAM FEES	\$ 6,010.00	30OCT2020
ARNOLD MOTOR SUPPLY	WATER PUMP#7	\$ 108.99	38NV044823
ASPREY, JILL	10/22-10/29/20 CONTACT TRACING	\$ 380.00	OCT20 HOURS2
ATHINA HELLE	MILEAGE	\$ 95.16	ER330625338863473
ATHINA HELLE	MILEAGE	\$ 90.42	ER330625338863472
BARBOUR, ALISA R	GENERAL ASSISTANCE	\$ 234.00	60178-1220
BATY, KAY	REFUND-CANCELLED RED CEDAR LODGE 11/25/20	\$ 250.00	OCT20 REFUND
BAYCOM INC	BODY WORN PRO PLUS WARRANTY	\$ 15,470.00	EQUIPINV_029555
BEAN, TERRI	REFUND-CANCELLED LODGE 12/19/20	\$ 225.00	OCT20 REFUND
BECKY SHOOP	OCT2020 MILEAGE	\$ 105.57	ER330625338863497
BECKY SHOOP	SEP2020 MILEAGE	\$ 10.64	ER330625338863498
BIGLEY, LINDA M	10/26-10/31/20 CONTACT TRACING	\$ 270.00	OCT20 HOURS2
BLYTHE, GREGORY	MED EXAM FEES	\$ 180.00	BENTON CO/GARBERS J
BONNIE M HOWARD	REIMB SUPPLIES 9/30/20	\$ 36.93	ER330625338863493
BRENNAN, PATRICK	GENERAL ASSISTANCE	\$ 450.00	60160-1120
BUDDE, DENISE	TRANSCRIPT	\$ 36.00	TRAN10202020
CALEB HOWARD	OCTOBER 2020 MILEAGE	\$ 149.50	ER330625338863490
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SO CUST#0901103 SO#E051659B CLEANING SUPPLIES	\$ 27.00	E051659B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JJC CUST#091103 SO#E051953 CLEANING SUPPLIES	\$ 145.02	E051953
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SO CUST#0901103 SO#E051659A CLEANING SUPPLIES	\$ 57.28	E051659A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CSB CUST#0901103 SO#E052014 CLEANING SUPPLIES	\$ 224.15	E052014
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	FM CUST#0901103 SO#E051915 CLEANING SUPPLIES	\$ 235.20	E051915
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	PSC CUST#0901103 SO#E051793A CLEANING SUPPLIES	\$ 9.17	E051793A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	HB CUST#0901103 SO#051720A CLEANING SUPPLIES	\$ 55.68	E051720A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	HB CUST#0901103 SO#051792 CLEANING SUPPLIES	\$ 56.34	E051792
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	PSC CUST#0901103 SO#E051346 CLEANING SUPPLIES	\$ 58.93	E051346
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	FM CUST#0901103 SO#E051775 CLEANING SUPPLIES	\$ 59.03	E051775
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	HB CUST#0901103 SO#051917 CLEANING SUPPLIES	\$ 61.44	E051917
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JDC CUST#0901103 SO#E051998 CLEANING SUPPLIES	\$ 190.71	E051998
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CH CUST#0901103 SO#E051937A CLEANING SUPPLIES	\$ 191.26	E051937A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	PSC & JJC CUST#0901103 SO#051875 360 CLEANER	\$ 200.54	E051875
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	HB CUST#0901103 SO#051873 CLEANING SUPPLIES	\$ 61.43	E051873
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CC CUST#0901103 SO#E051718 CLEANING SUPPLIES	\$ 63.79	E051718
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SO CUST#0901103 SO#E051673 CLEANING SUPPLIES	\$ 65.69	E051673
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	PSC CUST#0901103 SO#E051914 CLEANING SUPPLIES	\$ 79.92	E051914A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CC CUST#0901103 SO#E051656 CLEANING SUPPLIES	\$ 141.36	E051656
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CH CUST#0901103 SO#E051719 CLEANING SUPPLIES	\$ 252.22	E051719A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	HB CUST#0901103 SO#E051873A CLEANING SUPPLIES	\$ 83.30	E051873A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JDC CUST#0901103 SO#E051788 CLEANING SUPPLIES	\$ 154.72	E051788
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SO CUST#0901103 SO#E051936 CLEANING SUPPLIES	\$ 181.54	E051936

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	PSC CUST#0901103 SO#E051793 CLEANING SUPPLIES	\$ 309.69	E051793
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CSB CUST#0901103 SO#E051852ACLEANING SUPPLIES	\$ 31.97	E051852A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	HB CUST#0901103 SO#E052020 CLEANING SUPPLIES	\$ 192.37	E052020
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	FM CUST#0901103 SO#E051916 CLEANING SUPPLIES	\$ 235.20	E051916
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CH CUST#0901103 SO#E051937 CLEANING SUPPLIES	\$ 350.41	E051937
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JDC & ED CUST#0901103 SO#E051098 360 CLEANING SUPPLIES	\$ 371.36	E051098
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	SO, CC, HB (2) CUST#0901103 SO#E05894 360 CLEANER	\$ 401.08	E051894
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CC CUST#0901103 SO#E051409 CLEANING SUPPLIES	\$ 13.71	E051409
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	HB CUST#0901103 SO#E051917 CLEANING SUPPLIES	\$ 40.96	E051917A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CSB CUST#0901103 SO#E051909 CLEANING SUPPLIES	\$ 106.78	E051909
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CSB CUST#0901103 SO#E051852 CLEANING SUPPLIES	\$ 148.17	E051852
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CC CUST#0901103 SO#E051934 CLEANING SUPPLIES	\$ 322.38	E051934
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CSB, FM, PSC, CUST#0901103 SO#E050968 360 CLEANER	\$ 371.36	E050968
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CSB CUST#0901103 SO#E051852 CLEANING SUPPLIES	\$ 28.64	E051852B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CSB CUST#0901103 SO#E051909A CLEANING SUPPLIES	\$ 76.13	E051909A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	PSC CUST#0901103 SO#E051914 CLEANING SUPPLIES	\$ 450.23	E051914
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	JDC CUST#0901103 SO#E051926 CLEANING SUPPLIES	\$ 101.84	E051926
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	FM CUST#0901103 SO#E051776 CLEANING SUPPLIES	\$ 42.05	E051776
CARSON REPORTING INC	TRANSCRIPT	\$ 89.00	G878A
CATHERINE KASTENS	MILEAGE	\$ 49.47	OCT20 MILE 10-30-20
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$ 1,000.00	60157-NORTHURP C
CEDAR RAPIDS CITY OF	134.2 GAL FUEL OCTOBER 2020	\$ 171.16	10264947
CEDAR RAPIDS CITY OF	GAS CHARGES OCTOBER 2020	\$ 99.24	10264939
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$ 359.72	60181
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$ 425.96	60158
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$ 403.90	60152
CEDAR RAPIDS PHOTO COPY INC	COPIES SEP20	\$ 85.52	67565
CEDAR RAPIDS PHOTO COPY INC	LEASE OCT20	\$ 199.97	67566
CEDAR RAPIDS PHOTO COPY INC	COPIES SEP20	\$ 48.45	67559
CEDAR RAPIDS PHOTO COPY INC	OCT20 LEASE	\$ 225.75	67560
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$ 2,200.00	503
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$ 2,200.00	501
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$ 2,200.00	502
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$ 2,200.00	500
CELLSITE SOLUTIONS LLC	911 INV#7616 SOUTH TOWER HVAC	\$ 9,880.35	7616
CELLSITE SOLUTIONS LLC	911 INV#7617 BOYSON TOWER HVAC	\$ 9,880.35	7617
CENTER POINT CITY OF	SEWER/WATER CENTER POINT DEPOT	\$ 75.07	60140001 O20
CENTURY LINK	911-ACCT#3193785017 874 10/20	\$ 4,188.17	3193785017874 1020
CENTURY LINK	319 Z16-0119	\$ 2,737.70	10162020
CENTURY LINK	911 ACCT#3193785003 815 11-20 CELL	\$ 123.38	3193785003815 1120
CENTURY LINK	911 ACCT#3193636893 466 11-20 CELL	\$ 52.06	3193636893 466 1120
COLLEGE COMMUNITY SCHOOLS	AUG20 CONT LABOR	\$ 1,866.00	AUG20 COLLE
COLLEGE COMMUNITY SCHOOLS	CONT LABOR SEP20	\$ 2,332.50	SEP20 COMM
COMMONWEALTH SENIOR APARTMENTS LLP	GENERAL ASSISTANCE	\$ 450.00	60161-1220
CONTROL INSTALLATIONS OF IA INC	INSTALLED CCTV ON NEW COMPUTERS & PULLED VIDEO FROM DEREK	\$ 279.44	92519

COREY MELCHERT	SAFETY BOOTS	\$	100.00	ER330625338863502
CORRIDOR CAREERS	MISC JOB POSTINGS	\$	525.00	101604
CULBERT, MAXWELL	11/1/20 CONTACT TRACING	\$	100.00	NOV20 HOURS
CULBERT, MAXWELL	10/27-10/29/20 CONTACT TRACING	\$	120.00	OCT20 HOURS3
CYPRESS LOFTS LLC	GENERAL ASSISTANCE	\$	450.00	60176-1120
DANIELS FILTER SERVICE	PSC INV#96112 24 FILTERS	\$	555.61	96112
DARRAH'S INC	PATROL TOW IN ERROR-2006 HUMMER	\$	404.00	412369
DARRAH'S INC	CIVIL TOW-09CV04-HOOVER TR CT	\$	49.00	412338
DARRAH'S INC	PATROL TOW-18FD05-FAIRFAX	\$	53.50	411375
DENKINGER, OLIVIA	10/28/20 CONTACT TRACING	\$	60.00	OCT20 HOURS3
EASTERN IOWA HEALTH CENTER	8/20 CFY GRANT	\$	194.00	0820 CFY
EQUIFAX INFORMATION SERVICES LLC	CST#622VC00046	\$	60.00	6085076
ESCO ELECTRIC CO	REPAIR LIGHT POLE-PRAIRIE OAK	\$	621.10	112213
ESCO ELECTRIC CO	REPAIR MORGAN CREEK SHOP STORM DAMAGE	\$	1,621.36	112537
EXPRESS EMPLOYMENT PROFESSIONALS	TEMPORARY EMPLOYEES	\$	2,174.88	24579259
EXPRESS EMPLOYMENT PROFESSIONALS	TEMPORARY EMPLOYEES	\$	913.06	24504930
EXPRESS EMPLOYMENT PROFESSIONALS	TEMPORARY EMPLOYEES	\$	2,956.36	24537594
FEDERAL EXPRESS CORP	ACCT #2520-7899-1	\$	219.89	7-156-87684
FERGUSON ENTERPRISES INC	PSC CUST#119966 INV#7953999 ELECTRODE	\$	262.72	7953999
FITZGERALD, DR.DEANN	TREATMENT	\$	119.95	395473
FOUNDATION II INC	SEP20 SHELTER	\$	6,064.50	SEP20 SHELTER
FOUR OAKS INC	SEP20 SHELTER	\$	419.85	SEP20 SHELTER
FRESE, JEFFREY W	GENERAL ASSISTANCE	\$	450.00	60173-1120
FRETT PROPERTIES	GENERAL ASSISTANCE	\$	237.50	60149-1020
FRETT PROPERTIES	GENERAL ASSISTANCE	\$	237.50	60150-1120
FRIEDA COONROD EMBROIDERY	ALTERATIONS	\$	5.00	32507
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$	450.00	60175-1120
GALLAGHER BENEFIT SERVICES INC	OCT-DEC 2020 CONSULTING SERVICES	\$	7,500.00	212127
GALLAGHER BENEFIT SVCS INC - PRACTICE LOCKBO	PDQ REVIEW/EXCEPTIONAL CONTRIBUTION	\$	1,822.75	202022726
GALLS LLC	ACT#3869817 OMAR BOOTS	\$	188.98	016418017
GARRY MOOSE LLC	NOVEMBER 2020 925 ROBINS RD	\$	2,185.00	1739
GAVIN UMBDENSTOCK	SEPTEMBER 2020 MILEAGE	\$	139.73	ER330625338863494
GAVIN UMBDENSTOCK	OCTOBER 2020 MILEAGE	\$	154.10	ER330625338863495
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$	62.73	I00222122-09302020
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$	52.62	I00223776019142020
GAZETTE COMMUNICATIONS INC	NOTICE TO BIDDERS-LOG SALE	\$	26.71	I00225404-10292020
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$	68.89	I00223118-10142020
GENTLE DENTAL	DENTAL SERVICES	\$	209.00	F9SNQQJNB7YJX196270
GENTLE DENTAL	DENTAL SERVICES	\$	228.00	F9SK4ALFIOABX196135
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$	52.00	IN13096925
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$	233.31	I00614726
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$	405.36	I00614714
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$	316.38	I00614728
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$	239.53	I00614730
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$	296.75	I00611754

GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 257.44	1009614727
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 261.90	100615611
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 296.38	100614715
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 171.57	100614725
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 238.76	100614729
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 330.99	100611760
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 447.41	100615610
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 265.10	100614713
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 360.27	100614720
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 431.07	100614733
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 165.81	100614719
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$ 510.47	100614724
GOVERNMENT FORMS AND SUPPLIES LLC	50,000 window envelopes	\$ 1,493.00	0324150
GRAINGER W W INC	CC ACCT#823258058 #9689732197 AIR CONTROL	\$ 72.40	9689732197
GRAINGER W W INC	CSB ACCT#823258058 #9695444829 GLOVES	\$ 12.71	9695444829
GRAINGER W W INC	CC ACCT#823258058 #9702877227 WALL HANGER & SPLIT HANGER	\$ 23.10	9702877227
GRAINGER W W INC	JDC ACCT#823258058 #9701948136 ZURN GASKET (6)	\$ 9.72	9701948136
GRAINGER W W INC	JJC ACCT#823258058 #9689732189 BATTERIES	\$ 105.69	9687932189
GRAINGER W W INC	JDC ACCT#823258058 INV#9689732171 FACE MASKS	\$ 33.31	9689732171
GRAINGER W W INC	CC ACCT#823258058 #9697924364 LAMINATING SHEETS	\$ 83.82	9697924364
GRAINGER W W INC	PSC-JJC ACCT#823258058 #9703716267 BATTERIES	\$ 34.28	9703716267
GRANTWOOD A E A	CONT LABOR SEP20	\$ 4,293.33	SEP20 GRANT
GRAY TELEVISION GROUP INC	9/1/20-12/31/20 HIV AD CAMPAIGN	\$ 25,757.00	208-2020-006
GRAY TELEVISION GROUP INC	9/1/20-12/31/20 HIV AD CAMPAIGN	\$ 22,203.00	208-2020-008
H A C A P	SEP20 CONT LABOR	\$ 36,005.72	SEP20 HACAP
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$ 375.00	60153-1120
HANDS UP COMMUNICATIONS	INTERPRETER SERVICES	\$ 8.44	INV-01053-A
HANDS UP COMMUNICATIONS	INTERPRETER SERVICES	\$ 78.00	410824
HANDS UP COMMUNICATIONS	INTERPRETER SERVICES	\$ 78.00	415499
HANDS UP COMMUNICATIONS	INTERPRETER SERVICES	\$ 612.50	410825
HANDS UP COMMUNICATIONS	INTERPRETER SERVICES	\$ 125.00	413412
HANDS UP COMMUNICATIONS	INTERPRETER SERVICES	\$ 325.00	405383
HANDS UP COMMUNICATIONS	INTERPRETER SERVICES	\$ 412.50	409078
HANDS UP COMMUNICATIONS	INTERPRETER SERVICES	\$ 156.00	409077
HARDWARE ASSOCIATES,INC	FM INV#276331 ADJUSTABLE ELBOW-PLUMBING	\$ 4.49	276331
HAWKEYE FIRE & SAFETY	HB INV#106176 INSPECTION 8/6/20	\$ 152.75	106176
HAWKEYE FIRE & SAFETY	CH INV#103195 EXTINGUISHER INSPECTIONS (29)	\$ 174.00	103195
HEALTH POLICY CORPORATION OF IOWA	2020 MEMBERSHIP RENEWAL	\$ 365.00	UNTY HUMAN RESOURCES
HIAWATHA WATER DEPT	WATER/SEWER-CVT RR BOYSON RD 10-25-19 TO 10-16-20	\$ 440.68	1480000 O20
HOOTMAN, RICHARD C	GENERAL ASSISTANCE	\$ 450.00	60174-1220
HORIZONS A FAMILY SERVICE ALLIANCE	10764 OAA & MCO MEALS OCT20	\$ 9,162.75	10764
HUMBLE LANGUAGE INSTITUTE THE	20178 CONT LABOR 8/17-9/30/20	\$ 2,396.25	20178
HYATT, SARAH M	TRANSCRIPT	\$ 28.00	TRAN10092020
IA WORKFORCE DEVELOPMENT	QUARTERLY UNEMPLOYMENT THRU 9/30/2020	\$ 16,210.01	102629-3
INTERSTATE ALL BATTERY CENTER	CH INV#1900101021244 BATTERY	\$ 21.80	1900101021244

IOWA DEPARTMENT OF TRANSPORTATION	REGISTRATION - PCC1	\$	120.00	120820
IOWA DEPARTMENT OF TRANSPORTATION	REGISTRATION - AGGREGATE TECH	\$	120.00	121620
IOWA DEPARTMENT OF TRANSPORTATION	REGISTRATION - PCC LEVEL II	\$	120.00	12521
IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTIONS-WANATEE PARK	\$	160.00	175373
IOWA FIRE PROTECTION	JJC INV#31639 ANNUAL SPRINKLER INSPECTION	\$	310.00	31639
IOWA FIRE PROTECTION	CSB INV#31641 ANNUAL SPRINKLER INSPECTION	\$	530.00	31641
IOWA FIRE PROTECTION	JDC ANNUAL SPRINKLER INSPECTION INV#31623	\$	310.00	31623
IOWA LAW ENFORCEMENT ACADEMY	TELECOMMUNICATOR SCHOOL	\$	200.00	315694
IOWA STATE ASSOCIATION OF COUNTIES	MEETING - REGISTRATION	\$	250.00	ENGINEEREVMT032318
IOWA STATE ASSOCIATION OF COUNTIES	MEETING REGISTRATION	\$	550.00	ENGINEEREVMT032285
IOWA STATE UNIVERSITY	REGISTRATION - BRIDGE INSPECTION	\$	370.00	9664
JACOBSEN, JOHNSON & WIEZOREK PLC	ATTORNEY FEES	\$	157.35	JGJV037718-19
JAMES CONMEY	MILEAGE	\$	207.58	ER330625338863460
JAMES CONMEY	MILEAGE	\$	133.40	ER330625338863464
JAMES CONMEY	MILEAGE	\$	106.38	ER330625338863465
JD CONSULTANT	MAINTENANCE ABBE WATER PLANT OCT. 2020	\$	950.00	01JDC103120
JEFF AUGUSTINE	MILEAGE	\$	58.65	ER330625338863463
JEREMY ELKIN	ELKIN OCT. 2020 CELL REIMB	\$	40.00	ER330625338863455
JOEL MILLER	OCT2020 MILEAGE	\$	271.63	ER330625338863500
JOEL MILLER	SEP2020 MILEAGE	\$	6.10	ER330625338863499
JOSEPH BALDRIDGE	MILEAGE	\$	306.48	ER330625338863486
JOSEPH BALDRIDGE	MILEAGE	\$	143.75	ER330625338863485
JULIENNE KABIKA	MILEAGE	\$	53.99	ER330625338863479
JULIENNE KABIKA	MILEAGE	\$	21.56	ER330625338863478
KAREN MERTA	MILEAGE	\$	192.17	OCT20 MILE
KAYLA ACOSTA	MILEAGE	\$	26.75	ER330625338863449
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$	450.00	60177-1120
KENDRA YAUSLIN	MILEAGE	\$	47.96	ER330625338863484
KENDRA YAUSLIN	MILEAGE	\$	163.70	ER330625338863485
KENNETH DAY	MILEAGE	\$	205.28	ER330625338863461
KIECKS	ALTERATIONS	\$	24.00	20-10-0173
KIECKS	ALTERATIONS	\$	30.00	20-10-0172
KIECKS	ALTERATIONS	\$	4,536.90	20-11-0001
KIECKS	ALTERATIONS	\$	232.70	20-10-0137
KIMBERLEE STONER	MILEAGE	\$	157.55	ER330625338863483
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$	385.00	60166-1220
KLIMA DRAINAGE & LAND IMPROVEM	PLASTIC TILE - C AVE EXT	\$	854.20	3112
L L PELLING	ASPHALT,SITE PREP & TRAFFIC CONTROL	\$	42,462.00	24267
LINDER DONALD J DO PC	MED EXAM FEES	\$	180.00	HOPKINS C
LINDER DONALD J DO PC	MED EXAM FEES	\$	180.00	CARNALL D
LINDER DONALD J DO PC	MED EXAM FEES	\$	180.00	CHANDLEE L
LINDER DONALD J DO PC	MED EXAM FEES	\$	180.00	COLLETT C
LINDER DONALD J DO PC	MED EXAM FEES	\$	180.00	IOWA CO/SPIDLE L
LINDER DONALD J DO PC	MED EXAM FEES	\$	180.00	JOHNSON L
LINDER DONALD J DO PC	MED EXAM FEES	\$	180.00	SCOTT CO/MILLER B

LINDER DONALD J DO PC	MED EXAM FEES	\$ 180.00	TUECKE S
LINDER DONALD J DO PC	MED EXAM FEES	\$ 180.00	PECK T
LINDER DONALD J DO PC	MED EXAM FEES	\$ 180.00	MELNICK A
LINDER DONALD J DO PC	MED EXAM FEES	\$ 180.00	HANRAHAN C
LINDER DONALD J DO PC	MED EXAM FEES	\$ 180.00	CHASE B
LINDER DONALD J DO PC	MED EXAM FEES	\$ 180.00	WALTON J
LINDER DONALD J DO PC	MED EXAM FEES	\$ 180.00	ZINK R
LINDER DONALD J DO PC	MED EXAM FEES	\$ 180.00	TELLES S
LINDER DONALD J DO PC	MED EXAM FEES	\$ 180.00	DERYNCK D
LINDER DONALD J DO PC	MED EXAM FEES	\$ 180.00	PROCTOR M
LINN COOP OIL INC #395000 (CONSERVATION)	NOV20 GASOHOL-WANATEE PARK	\$ 1,078.88	838154
LINN COOP OIL INC #395000 (CONSERVATION)	NOV20 DIESEL-WANATEE PARK	\$ 1,554.01	838155
LINN COUNTY EXTENSION	SEP20 CONT LABOR	\$ 12,188.14	SEP20 LINN
LINN COUNTY REC INC	DESTINATION LIGHT - CTY HOME RD & ALBURNETT RD	\$ 1,013.00	2020420
LINN COUNTY TREASURER	PROSPECT MEADOWS FULL YEAR TAXES	\$ 62,002.00	255577
LOVEWELL FENCING INC	GUARDRAIL - 80TH STREET BRIDGE	\$ 3,872.56	52405
MAIL SERVICES LLC	NOV RENEWAL NOTICES	\$ 6,446.29	1758852
MARION CITY OF	911 INV#2020-001 BERTRAM TOWER LEASE YEAR 9 OF 10	\$ 30,402.42	2020-001
MARTHA JANEY	MILEAGE	\$ 2.70	ER330625338863476
MARTHA JANEY	MILEAGE	\$ 92.29	ER330625338863477
MARTIN MARIETTA MATERIALS INC	CHOKE - GOUDY RD & HOOSIER RD - CULVERTS	\$ 902.58	30272678
MARTIN MARIETTA MATERIALS INC	CHOKE - HOOSIER RD - CULVERT	\$ 122.25	30272677
MARTIN MARIETTA MATERIALS INC	CHOKE - GOUDY RD - CULVERT	\$ 128.96	30272680
MATHESON TRI-GAS INC	ACT#28392 RENT 10/1-10/31/20	\$ 109.83	51705086
MATT RUFF	RUFF OCT 2020 CELL REIMBURSE	\$ 40.00	ER330625338863456
MEADOR, EMMA	10/25/20 CONTACT TRACING	\$ 100.00	OCT20 HOURS3
MEDIACOM 2	911 ACCT#8384 97 500 0024820 11-2020	\$ 400.00	8384 97 500 0024820 11-20
MERCY CARE MANAGEMENT INC	OCTOBER 2020 EAP SERVICES	\$ 1,096.50	14190
MES, CONSULTING	10/1-10/29/20 CONTACT TRACING	\$ 480.00	OCT20 HOURS
MICHAEL D.. ONNEN	MILEAGE	\$ 510.60	ER330625338863492
MICHAEL D.. ONNEN	MILEAGE	\$ 291.53	ER330625338863491
MICHAEL G.. WINDERS	MILEAGE	\$ 190.33	ER330625338863496
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$ 67.59	60154
MONTIPARK LLC	RENT ASSISTANCE	\$ 450.00	NOV20 RENT
MULBROOK, MARK M	ABANDONED WATER WELL PLUGGING	\$ 500.00	2214887
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$ 430.00	60180-1220
NACO	COUNTY MEMBERSHIP DUES	\$ 4,225.00	267603
NINA SCROGGINS	MILEAGE	\$ 105.00	ER330625338863482
NINA SCROGGINS	MILEAGE	\$ 35.54	ER330625338863481
NORTHWAY CORPORATION THE	WELL SUPPLIES	\$ 65.25	16074
OPM LC	GENERAL ASSISTANCE	\$ 375.00	60168-1220
ORKIN LLC	ED ACCT#28368062 #203156381 PEST CONTROL	\$ 38.44	203156381
ORKIN LLC	PH ACCT#28377803 #203157307 PEST CONTROL	\$ 47.56	203157307
ORKIN LLC	PSC ACCT#28377583 #203156877 PEST CONTROL	\$ 73.39	203156877
ORKIN LLC	CSB-ACCT#28555685 #203156539 PEST CONTROL	\$ 94.13	203156539

ORKIN LLC	FM ACCT#28386126 #203156534 PEST CONTROL	\$ 45.00	203156534
ORKIN LLC	FM ACCT#28386126 #203156380 PEST CONTROL	\$ 45.00	203156380
ORKIN LLC	CH ACCT#28377225 #203156790 PEST CONTROL	\$ 79.78	203156790
ORKIN LLC	HB ACCT#33739879 #203157898 PEST CONTROL	\$ 84.60	203157898
ORKIN LLC	JJC ACCT#28606677 #204163605 PEST CONTROL	\$ 58.30	204163605
ORKIN LLC	CC ACCT#28386127 #203156303 EXTERMINATOR FEES	\$ 75.63	203156303
ORKIN LLC	JDC ACCT#28371186 #203156382 PEST CONTROL	\$ 68.67	203156382
ORKIN LLC	SO CUST#28371523 #204135988 PEST CONTROL	\$ 51.20	204135988
PAPICH-KUBA FUNERAL HOME	GENERAL ASSISTANCE	\$ 1,000.00	60172
PAULSEN, CHERYL L	10/26-10/30/20 CONTACT TRACING	\$ 390.00	OCT20 HOURS
PER MAR SECURITY SERVICES	SECURITY SERVICES PSC/HARRIS BLDG	\$ 2,544.38	512538
PEREZ, JOSHUA	10/27-10/30/20 CONTACT TRACING	\$ 130.00	OCT20 HOURS
PHYSICIANS CLINIC OF IOWA PC	WC MEDICAL SERVICES	\$ 92.70	2358002574
PHYSICIANS CLINIC OF IOWA PC	WC MEDICAL SERVICES	\$ 190.80	235002571
PHYSICIANS CLINIC OF IOWA PC	WC MEDICAL SERVICES	\$ 190.80	235002573
PIPE PRO INC	SO-JOB#Z-0449-20 REPAIR SNOW MELT BOX	\$ 861.21	62892
PITNEY BOWES INC	PRESORT MAILING SERVICES	\$ 50,000.00	102920
POMP'S TIRE SERVICE INC	TIRES REPLACED	\$ 3,957.00	1070033507
PRAIRIEBURG TELE CO INC	911 ACCT#0000000254 11-20 CELL	\$ 27.50	0000000254 1120
PRIME BENEFIT SYSTEMS INC-COUNTY	NOVEMBER 2020 FLEX ADMINISTRATION	\$ 1,390.00	86422
PRISCILLA E HEPKER	MILEAGE	\$ 23.00	ER330625338863488
PRISCILLA E HEPKER	MILEAGE	\$ 186.88	ER330625338863489
RADIOLOGY CONSULTANTS OF IOWA, PLC	TREATMENT	\$ 71.00	529464
RAMAKRISHNA, AKHILA	CLINIC REFUND	\$ 178.00	163135
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$ 1,062.91	391743
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$ 1,205.71	392465
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$ 734.74	394535
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$ 1,248.30	387958
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$ 933.68	393929
REUTZEL PHARMACY INC	MEDS	\$ 11.82	6346199
REUTZEL PHARMACY INC	MEDS	\$ 27.43	6344929
REUTZEL PHARMACY INC	MEDS	\$ 11.04	6345557
REUTZEL PHARMACY INC	MEDS	\$ 9.01	6344375
REUTZEL PHARMACY INC	MEDS	\$ 31.51	6344377
REUTZEL PHARMACY INC	MEDS	\$ 11.12	6344376
REUTZEL PHARMACY INC	MEDS	\$ 17.57	6346198
REUTZEL PHARMACY INC	MEDS	\$ 11.73	6344931
REUTZEL PHARMACY INC	MEDS	\$ 10.46	6344378
REUTZEL PHARMACY INC	MEDS	\$ 14.21	6346016
REUTZEL PHARMACY INC	MEDS	\$ 8.65	6346200
REUTZEL PHARMACY INC	MEDS	\$ 11.28	6344928
REUTZEL PHARMACY INC	MEDS	\$ 19.75	6344374
RICKELLE N. BELT	OCTOBER 2020 MILEAGE	\$ 151.23	ER330625338863487
ROCHESTER ARMORED CAR CO INC	OCTOBER ARMORED CAR SERVICES	\$ 283.80	34225
ROGERS, MARCIA	10/19-10/25/20 CONTACT TRACING	\$ 570.00	OCT20 HOURS



ROTO-ROOTER	FM INV#0920-86890 CLEAN ROOF DRAIN-UNKNOWN BLOCKAGE	\$ 250.00	1920-86890
ROTO-ROOTER	FM INV#0920-86242 CLEAN ROOF DRAINS FROM STORM20	\$ 240.00	0920-86242
ROTO-ROOTER	CC INV#0920-86886 CLEAN LINE FROM ROOF	\$ 340.00	0920-86886
ROWBOTHAM, SUSAN	10/30/20 CONTRACT TRACING	\$ 120.00	OCT20 HOURS
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$ 350.00	60164-1120
SARAH WENDT	COMPUTER MICROPHONE-WICKIUP	\$ 42.79	OCT20 REIMB
SATRE, REECE	GENERAL ASSISTANCE	\$ 450.00	60171-1220
SCHUMACHER ELEVATOR CO INC	CC INV#90506556 E;EVATPR WET DUE TO ROOF DAMAGES	\$ 553.35	90506556
SCOTT LABUS	MILEAGE	\$ 71.30	ER330625338863459
SHAUN REILLY	REIMB FORESTRY SUPPLIES	\$ 85.43	OCT20 REIMB
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES THRU 10-23-20	\$ 2,102.70	4173591-9
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES THRU 10-23-20	\$ 503.70	4173590-22
SIEMENS INDUSTRY INC	JJC CUST#30136793 #5446226841 PARTS FOR JJC	\$ 116.54	5446226841
SNYDER & ASSOCIATES	PROFESSIONAL SERVICES THRU 9-30-20	\$ 9,530.00	120.0679.08-3
SORENSEN, IDA	10/26-10/30/20 CONTACT TRACING	\$ 340.00	OCT20 HOURS
SOUTH SLOPE COOP TELE	911 ACCT#98142 NOV 2020 CELL	\$ 139.70	98142 11-20
SOUTH SLOPE COOP TELE	PHONE SERVICE-PALDOWS OBSERVATORY 11-1 TO 11-30	\$ 41.02	3198482068 N20
SPRINGVILLE READY MIX	CONCRETE PATCH - JORDANS GROVE RD	\$ 3,456.00	63917
SPRINGVILLE READY MIX	CONCRETE PATCH - JORDANS GROVE RD	\$ 4,104.00	63916
ST LUKES DENTAL HEALTH CENTER	NOV20 SUPPORT	\$ 1,023.83	NOV20 SUPPORT
ST LUKES HEALTH CARE FOUNDATION	CONT LABOR SEP20	\$ 8,242.21	SEP20 STLU
STACEY LIETZ	MILEAGE	\$ 20.13	ER330625338863480
STACEY LIETZ	MILEAGE	\$ 15.41	OCT20 RENT
STAR EQUIPMENT LTD	AIR COMPRESSOR RENTAL-WP&PRP	\$ 336.00	02507001
STETSON BUILDING PRODUCTS LLC	BRIDGE SEALER - LINSEED OIL	\$ 3,028.15	14298905-00
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$ 1,000.00	60159
STRAND, JEANNE A	TRANSCRIPT SERVICES	\$ 105.00	J-7765
STRAND, JEANNE A	TRANSCRIPT SERVICES	\$ 152.25	J-7768
STRAND, JEANNE A	TRANSCRIPT SERVICES	\$ 180.25	J-7777
STRATEGIC PRINT SOLUTIONS	SIGN PRINTING	\$ 120.00	174364
T&M CONSOLIDATED COMPANY LLC	#CR2010723-OPTIONS BLDG BLDG MAINT/REPAIR	\$ 2,664.00	CR2010723-OPTIONS BLDG
TARBOX, MARY	10/29-10/30/20 CONTACT TRACING	\$ 170.00	OCT20 HOURS3
TATMAN, ANTHONY	CRITICAL HIRE - PROFILE REPORTS -4	\$ 40.00	10/29/2020
TATMAN, ANTHONY	CRITICAL HIRE-PROFILE RPTS	\$ 40.00	10/28/2020
TAYLOR, AMANDA	REFUND-CANCELLED PROGRAM-WICKIUP	\$ 10.00	OCT20 REFUND
TERRACON CONSULTANTS INC	SOIL BORINGS - BERTRAM RD SE - BRIDGE	\$ 7,000.00	TE34936
THE MALORY APARTMENTS	GENERAL ASSISTANCE	\$ 450.00	60162-1120
THOMASSON, MARY J	TRANSCRIPT	\$ 1,171.50	TRAN08/07/2020
TOWRY, TIFFANY	REIMB CARGIVER	\$ 250.00	11220
TRACY INGALLS	10/1-10/16/20 MILE	\$ 130.30	ER330625338863475
TRACY INGALLS	FITNESS REIMBURSEMENT JULY-SEPT 2020	\$ 60.00	ER330625338863446
TRACY INGALLS	MILEAGE	\$ 56.18	ER330625338863474
TRANE US INC	CC CUST#739407 INV#311228840 VAV BOARD	\$ 1,222.00	311228840
TW TRAINING	PROJECT MANAGEMENT HIRING HEROS 9/24/2020	\$ 400.00	11039
TW TRAINING	PH LEADERSHIP TRAINING 10/20	\$ 2,200.00	11045

TYLER, CHRISTOPHER	REFUND-CANCELLED LODGE RESERVATION 12-12-20	\$	500.00	NOV20 REFUND
U S CELLULAR	911 ACCT#850185813 NOV 2020 CELL	\$	4,537.42	0401820396
ULTRALAWN INC	LAWN SERVICES	\$	38.50	422074
ULTRALAWN INC	LAWN SERVICES	\$	99.00	422072
ULTRALAWN INC	LAWN SERVICES	\$	46.00	422073
ULTRALAWN INC	LAWN SERVICES	\$	228.50	421637
UNIFORM DEN INC	UNIFORMS	\$	84.95	104873
UNIFORM DEN INC	UNIFORMS	\$	102.40	104844
UNITED FIRE & CASUALTY CO	POLICY #3000194265 UNI-PAK LATE FEE	\$	10.00	OLICY NUMBER 3000194265
US BANK EQUIPMENT FINANCE	SAVIN MPC4504EX COPIER NOV 2020	\$	170.03	426541256
USA COMMUNICATIONS	911 ACCT#0000000258 NOV 2020 CELL	\$	67.78	0000000258 11-20
USA COMMUNICATIONS	PHONE SERVICE-PINICON RIDGE SHOP 11-1 TO 11-30	\$	86.95	0000011779 N20
VAN METER CO	PSC INV#S011322482.001 BALLAST (4)	\$	47.88	S011322482.001
VERIZON WIRELESS	911 ACCT#542011498-00001 10/20	\$	920.23	9864993295
VERIZON WIRELESS	911 ACCT#842008959-00001	\$	40.07	9865024449
WARD, AUSTIN	REFUND WORK RELEASE FEES	\$	243.00	13-101920
WEBER STONE CO INC	MOD SUBBASE - JORDANS GROVE RD	\$	154.48	0188171-IN
WEBER, ALISHA	MED EXAM FEES	\$	248.26	HANRAHAN C
WEBER, ALISHA	MED EXAM FEES	\$	248.26	PRUISMAN R
WEBER, ALISHA	MED EXAM FEES	\$	248.26	LACOCK E
WEBER, ALISHA	MED EXAM FEES	\$	248.26	BARNARD G
WEBER, ALISHA	MED EXAM FEES	\$	248.26	DERYNCK D
WEBER, ALISHA	MED EXAM FEES	\$	248.26	PROCTOR M
WEBER, ALISHA	MED EXAM FEES	\$	248.26	WALTON J
WEBER, ALISHA	MED EXAM FEES	\$	248.26	IRELAND L
WEBER, ALISHA	MED EXAM FEES	\$	248.26	BUCHANAN CO/CURRY M
WEBER, ALISHA	MED EXAM FEES	\$	248.26	TELLES S
WEBER, ALISHA	MED EXAM FEES	\$	248.26	GARNER M
WEBER, ALISHA	MED EXAM FEES	\$	248.26	GHARIB R
WEBER, ALISHA	MED EXAM FEES	\$	248.26	IOWA CO/SPIDLE L
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	\$	3,167.25	OCT20 LEAD
WEBER, ALISHA	MED EXAM FEES	\$	248.26	JACOBSEN K
WEBER, ALISHA	MED EXAM FEES	\$	248.26	BENTON CO/GARBERS J
WEBER, ALISHA	MED EXAM FEES	\$	248.26	KLEPPE C JR
WEBER, ALISHA	MED EXAM FEES	\$	248.26	SEDORE J
WEBER, KEVIN J	MED EXAM FEES	\$	248.26	CROZIER N
WEBER, KEVIN J	MED EXAM FEES	\$	248.26	BRIDGES J
WEBER, KEVIN J	MED EXAM FEES	\$	248.26	COURTNEY T
WEBER, KEVIN J	MED EXAM FEES	\$	248.26	SCHMID K
WEBER, KEVIN J	MED EXAM FEES	\$	248.26	MILLER W
WEBER, KEVIN J	MED EXAM FEES	\$	248.26	MASS J
WEBER, KEVIN J	MED EXAM FEES	\$	248.26	GRIEM N
WEBER, KEVIN J	MED EXAM FEES	\$	248.26	JONES B
WEBER, KEVIN J	MED EXAM FEES	\$	248.26	NEPTIN J
WEBER, KEVIN J	MED EXAM FEES	\$	248.26	PROCTOR J

WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	BELECKAS I
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	MANGANAO P
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	FARRIER N
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	TUECKE S
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	CEDAR CO/GADE D
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	DONAHUE J
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	MABIE-BAHR A
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	LYMAN D
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	LAWRENCE L
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	SHAULL C
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	VOGT D
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	GARRETT M
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	MITCHELL T
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	:LAWARE CO/CHESMORE C
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	ELY S
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	SEDA J
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	ALLEN D
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	ZIESER F
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	MORRIS A
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	CHIPOKAS J
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	ATWOOD P
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	SCRIVEN R
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	PECK T
WEBER, KEVIN J	MED EXAM FEES	\$ 248.26	BENTON CO/HARDER R
WEDNESDAY HARTMAN	MILEAGE	\$ 17.48	ER330625338863470
WEDNESDAY HARTMAN	MILEAGE	\$ 5.18	ER330625338863471
WEIBLE-JONES, ANGELA K	TRANSCRIPT	\$ 59.00	W-3592A
WELAND CLINICAL LABORATORIES	WELLNESS PROGRAM LABS	\$ 172.00	328112
WENDLING QUARRIES INC	ROCK	\$ 70.42	844268
WENDLING QUARRIES INC	ROCK	\$ 1,204.41	844267
WOLFF, MORGAN	10/24/20 CONTACT TRACING	\$ 100.00	OCT20 HOURS2
WOODVIEW PROPERTIES LLC	1729 HAWKEYE DR WAREHOUSE COVID19	\$ 5,066.66	19WOODV111520
YOUNG PARENTS NETWORK	SEP20 CONT LABOR	\$ 14,742.96	SEP20 YOUN
<b>TOTAL CLAIMS</b>		<b>\$ 613,115.12</b>	