

**LINN COUNTY LIST OF CLAIMS
NOVEMBER 12 THROUGH NOVEMBER 18,2020**

Vendor	Description	Amount	Document Number
3E ELECTRICAL ENGINEERING & EQUIP CO	CC-GENERATOR REPAIRS-TROUBLE SHOOTING	\$468.75	6878753-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR REPAIR WATER TOWER	\$470.00	6924545-00
3E ELECTRICAL ENGINEERING & EQUIP CO	JAIL-GENERATOR INSPECTION & OIL CHANGE	\$1,590.00	6924535-00
A-1 DISPOSAL SERVICE INC	8YFR, 8YF, 2 EXTRA FOR ATTY REMODEL	\$1,025.44	458005
ADCRAFT PRINTING CO INC	ENVELOPES/OFFICE SUPPLIES	\$592.00	28156
ADCRAFT PRINTING CO INC	ENVELOPES/OFFICE SUPPLIES	\$58.00	28175
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$254.35	1547670218OCT20
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$236.33	4860898841NOV20
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$314.79	1939390000 1020
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$412.00	2245505837 N20
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$80.11	3778211000 O20
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$1,820.98	7449831000.1020
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$96.21	3836911000
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$79.70	3113721000
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$192.34	3850551000OCT20
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$979.81	13138955
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$1,016.51	13138799
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$1,016.51	13138470
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$788.35	13138629
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$780.76	13138849
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$1,289.75	13139014
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$1,024.61	13138686
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$1,246.23	13138906
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$1,022.38	13138578
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$862.10	13138518
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$786.46	13138740
ANTON SALES	HARDWARE & PARTS	\$292.92	18972
ASPNEY, JILL	CONTACT TRACING	\$215.00	NOV20 HOURS JA
ASPNEY, JILL	CONTACT TRACING	\$200.00	OCT20 HOURS3 JA
BAKER GROUP	ALARM ON DSX SYSTEM	\$551.04	187091
BAYCH, VICKIE L	CONTACT TRACING	\$520.00	NOV20 HOURS VB
BAYCH, VICKIE L	CONTACT TRACING	\$350.00	OCT20 HOURS2 VB
BENTON COUNTY SHERIFF'S OFFICE	BOARD&KEEP/JUVENILES/OCTOBER	\$4,650.00	BCS073
BOB BARKER COMPANY INC	JAIL SUPPLIES	\$189.92	WEB000691641
BOB BARKER COMPANY INC	JAIL SUPPLIES	\$585.86	WEB000691570
BRADYN MILLER	REIMBURSE FUEL/VEH PICK UP	\$30.05	ER330625338863450
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR/OCTOBER	\$4,016.67	BRAK 103120-MD
BRAKSIEK ROBERT MD PC	PER AGREEMENT/9 VISITS/OCTOBER	\$4,950.00	BRAK 103120
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E052036
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E051954
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$836.80	E051945
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$597.29	E051913A

CEDAR RAPIDS CITY OF	FIRES06654-00/FIRE INSPECTION 10/8/20 TO 10/8/21	\$125.00	FI-000025468
CEDAR RAPIDS CITY OF	IT SERVICES - NOV 2020	\$10,962.83	10264738
CEDAR RAPIDS CITY OF	RENT - NOV 2020	\$3,369.83	10264736
CEDAR RAPIDS CITY OF	10/20 FUEL CTYCR401084	\$168.87	10264949
CEDAR RAPIDS CITY OF	EAP SERVICES - OCT 2020	\$22.44	10264750
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$36.12	1120 2257865912
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$1,060.95	1120 4888192510
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$714.34	1120 0459345437
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$701.69	1120 2262938522
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$389.01	1120 7897392510
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$387.09	1120 0010296791
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$773.65	1120 3888192510
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$91.48	926967398NOV20
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$39.47	1120 3200176645
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$5,396.91	1120 8897392510
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$568.52	1120 8648392510
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$237.11	1120 4014653353
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$16.98	1120 2841562733
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER/SEWER CHARGES	\$70.06	1120 9755073524
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE PAYMENT	\$216.16	68056
CEDAR RAPIDS PHOTO COPY INC	COPIER IMAGE FEES	\$439.93	68055
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE PAYMENT	\$534.79	67546
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE PAYMENT	\$534.79	68036
CEDAR RAPIDS PHOTO COPY INC	COPIER IMAGE FEES	\$471.48	68038
CEDAR RAPIDS PHOTO COPY INC	COPIER IMAGE FEES	\$932.05	68037
CEDAR RAPIDS PHOTO COPY INC	COPIER IMAGE FEES	\$5.00	67574
CEDAR RAPIDS PHOTO COPY INC	COPIER IMAGE FEES	\$327.15	68035
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE PAYMENT	\$20.00	68054
CEDAR RAPIDS PHOTO COPY INC	COPIER IMAGE FEES	\$42.88	68047
CENTER FOR DISEASE DETECTION	10/20 CLINIC TESTS #15602	\$188.50	15602
CENTRAL CITY CITY OF	WATER-PUMPHOUSE-PRP 10/1-11/2	\$19.90	5900001 O20
CENTURY LAUNDRY DISTRIBUTING INC	LINNCOJA/WASHER REPAIR	\$140.00	28-021683
CENTURY LINK	11/4-12/3/20 VD INFORMATION	\$55.32	3193653161240 N20
CENTURY LINK	CELL PHONE SERVICE	\$118.30	319D165487 339 1120
CENTURY LINK	CELL PHONE SERVICE	\$51.30	3193642440826 1120
CENTURY LINK	CELL PHONE SERVICE	\$102.64	3193652138 426 1120
CERIDIAN HCM INC	OCTOBER 2020 SERVICES	\$500.00	IN463118
COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY	\$93.24	0100005400004 O20
COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY	\$268.54	0100004980004 O20
CORRIDOR MEDIA GROUP	RENEW 3YRS CORRIDOR BUSINESS JOURNAL	\$149.95	34CBJ110920
CR MEATS LLC	MEAT	\$1,028.27	6869
CR MEATS LLC	MEAT	\$1,555.19	6874
CR/LC SOLID WASTE AGENCY	PSC ACCT#520 COVERED GARBAGE	\$40.80	37039
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$819.93	36960
CR/LC SOLID WASTE AGENCY	OCT REFUSE FEES ALL AREAS	\$713.02	36983

CRAWFORD SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$553.52	1362763
CRAWFORD SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$340.32	1360781
CRAWFORD SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$40.80	1362832
CRAWLEY, ANDREW S	RENT ASSISTANCE	\$475.00	DEC20 RENT
D & D REAL ESTATE HOLDINGS LC	RENT ASSISTANCE	\$375.00	B138 RENT NOV 20
DARRIN GAGE	TUITION REIMBURSEMENT	\$500.00	ER330625338863501
DES MOINES STAMP MFG CO	STAMP	\$73.55	1171425
DR DAS LTD	TRAINING	\$1,000.00	2017
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$107.07	52256335493
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$107.07	52256335386
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$117.77	52256335426
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$49.53	52256335450
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$49.53	52256335316
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$164.61	52256335340
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$214.14	52256335411
ELLA EHRLE	REIMBURSE SAFETY BOOTS	\$169.60	OCT20 SAFETY
EMERSON SPECIALTY HARDWARE & LOCKSMITHING IN	2 KEYS CUT	\$4.50	193084
FAMILY PROMISE OF LINN COUNTY	RENT ASSISTANCE	\$900.00	DEC20 RENT
FEDERAL EXPRESS CORP	SHIPPING/MAILING	\$86.32	7-171-19579
FINLEY, BRIAN	HIV WEB HOSTING	\$120.00	0159
FORTERRA	CONCRETE CULVERT	\$876.00	CE00012064
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$60.29	I00224538-10222020
GENTLE DENTAL	DENTAL SERVICES	\$221.00	F9TU8LFBHSXTX197018
GENTLE DENTAL	DENTAL SERVICES	\$365.00	FA1MBBCQF1CFX197790
GENTLE DENTAL	DENTAL SERVICES	\$155.00	F9U4TUPWLWG5X19734
GENTLE DENTAL	DENTAL SERVICES	\$306.00	F9TXKPM4YHVVSX197066
GENTLE DENTAL	DENTAL SERVICES	\$77.00	FA1F8PHWVC6AX197624
GENTLE DENTAL	DENTAL SERVICES	\$54.00	F9TXQZPZ9NILX197122
GENTLE DENTAL	DENTAL SERVICES	\$345.00	FA11RJJYDXPSX197709
GERALD HART	DAILY MILEAGE 8/3/20 TO 10/9/20	\$377.20	ER330625338863468
GILCREST JEWETT LUMBER CO	CONCRETE PATCHES	\$164.39	264613
GORDON FLESCH COMPANY INC	COPIER FEES/X3	\$1,080.10	I00616719
HALEY, DAVID T	CONTACT TRACING	\$45.00	NOV20 HOURS DH
HANDS UP COMMUNICATIONS	7943 INTERPRETERS	\$7.23	7943
HARDWARE ASSOCIATES,INC	PARTS/HARDWARE	\$7.18	276351
HARDWARE ASSOCIATES,INC	PARTS/HARDWARE	\$1.08	276373
HEATHER O'CONNOR	REIMBURSE MEAL PURCHASE	\$16.00	ER330625338863451
HYATT, SARAH M	TRANSCRIPT SERVICES	\$3.50	TRAN09032020
IA DEPT OF AGRICULTURE & LAND	3 PESTICIDE RENEWALS	\$225.00	34IDALS110920
IKON OFFICE SOLUTIONS	OFFICE SUPPLIES	\$39.14	1086466997
ILLOWA CULVERT & SUPPLY CO	CULVERT - METAL	\$2,632.00	34628
IOWA ASSOCIATION OF BUILDING OFFICIALS	IABO 2021 MEMBERSHIP	\$165.00	IABO 21A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,756.00	20-02653-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,567.00	20-02677-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,211.00	20-02693-A

IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$255.00	20-01348-A.
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$55.20	20-02464-A.
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$96.97	20-02476-A.
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$96.97	20-02124-A.
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,087.00	20-02816-A
IOWA PRISON INDUSTRIES	NAME PLATES	\$28.00	079528
IOWA PRISON INDUSTRIES	HARDWARE	\$180.00	957102
IOWA PRISON INDUSTRIES	SIGN-WANATEE PARK	\$100.95	957089
IOWA PRISON INDUSTRIES	SIGN-ATTENTION CAMPERS...-WANATEE PARK	\$493.68	957064
IOWA SECRETARY OF STATE	NOTARY PUBLIC RENEWAL	\$30.00	808522
IRON MOUNTAIN INC	DOCUMENT RETRIEVAL	\$72.66	DBKS108
JANE A CARSON REPORTING	TRANSCRIPT SERVICES	\$22.00	C6837A
JANE BOYD COMMUNITY HOUSE	NOVEMBER SPACE USAGE	\$1,714.00	414
JASON LOFTSGARD	REIMBURSE ARMORY EXPENSE	\$29.99	ER330625338863447
JASON LOFTSGARD	PER DIEM MEALS	\$247.50	ER330625338863454
JENNIFER WARDENBURG-TAYLOR	REIMBURSE MEAL PURCHASE	\$16.00	ER330625338863453
JOHN ONEILL	REIMBURSE WORK SHOES	\$200.00	ER330625338863469
JOHNSON COUNTY	FY21 COMMITMENT LOWER CEDAR WMA	\$1,000.00	01JCA111020
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$2,680.68	1360780
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$1,973.76	1362762
KELTEK INCORPORATED	PARTS	\$38.19	34561
L & L MURPHY CONSULTING ASSOCIATES	PROFESSIONAL SERVICES URBAN COUNTY COALITION - LEGISLATIV	\$8,333.32	UCC120120-001
L & L MURPHY CONSULTING ASSOCIATES	PROFESSIONAL SERVICES - LEGISLATIVE	\$5,000.00	LC120120-001
LAMAR COMPANIES	HIV BILLBOARD CAMPAIGN	\$5,850.00	111879148
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	WOODWARD L
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	WEDEL S
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	FRANKLIN R
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	LAGRANGE M
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	POWERS S
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	SEDA J
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	RILLING R
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	BAUER R
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	REESE J
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	CLARK C
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	JACOBS M
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	DOHNALEK B
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	DEWELL L
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	LUNDE G
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	ALLEN D
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	SMITH J JR
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	DESOTEL K
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-SA#4	\$404.95	838135.
LINN COUNTY REC INC	ELECTRICITY	\$3,724.71	15-08-003 03 O20
LINN COUNTY REC INC	ELECTRICITY	\$256.55	13-22-033 00 O20
LINN COUNTY REC INC	ELECTRICITY	\$26.99	51-03-672 00 O20

LINN COUNTY REC INC	ELECTRICITY	\$4,713.21	182901301 1120
LINN COUNTY REC INC	ELECTRICITY	\$1,713.31	51-07-619 00 O20
LINN COUNTY REC INC	ELECTRICITY	\$462.08	51-07-288 00 N20
LINN COUNTY REC INC	ELECTRICITY	\$149.67	13-22-013 01 O20
LINN COUNTY REC INC	ELECTRICITY	\$28.00	13-22-014 01 O20
LINN COUNTY REC INC	ELECTRICITY	\$504.22	13-22-019 01 O20
LINN COUNTY REC INC	ELECTRICITY	\$37.54	08-36-008 01 O20
LINN COUNTY REC INC	ELECTRICITY	\$53.57	13-22-016 01 O20
LINN COUNTY REC INC	ELECTRICITY	\$1,089.94	09-15-012 00 O20
LINN COUNTY REC INC	ELECTRICITY	\$510.65	13-22-031 00 O20
LINN COUNTY REC INC	ELECTRICITY	\$354.28	13-22-032 00 O20
LINN COUNTY REC INC	ELECTRICITY	\$97.64	19-23-005 01 O20
LINN COUNTY REC INC	ELECTRICITY	\$445.07	51-07-329 00 N20
LORCILLEN, TONY	CLINIC REFUND	\$122.47	163326
MARCO TECHNOLOGIES LLC	LEXMARK MCBSEQ16578	\$15.62	INV8118857
MARION JANITORIAL SUPPLY CO	CLEANING SUPPLIES	\$97.54	INV00253898
MARION JANITORIAL SUPPLY CO	CLEANING SUPPLIES	\$222.16	INV00254423
MARION JANITORIAL SUPPLY CO	CLEANING SUPPLIES	\$274.62	INV00254204
MARTIN BROS. DISTRIBUTION CO INC	108982/FOOD & PROVISIONS	\$1,167.17	8674394
MARTIN BROS. DISTRIBUTION CO INC	108982/FOOD & PROVISIONS	\$793.94	8663962
MARTIN MARIETTA MATERIALS INC	CHOKER - MULTIPLE ROADS	\$5,011.73	30344112
MARTIN MARIETTA MATERIALS INC	CONCRETE SAND	\$1,594.42	30344538
MATTHEW 25	CONSULTING AND ADVISORY SERVICES - SUSTAINABILITY	\$4,000.00	01MATT25110220
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$1,580.52	17070724
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$430.16	17069911
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$66.60	17071067
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$54.68	17070315
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$157.20	17072840
MEADOR, EMMA	CONTACT TRACING	\$100.00	OCT20 HOURS4 EM
MEADOR, EMMA	CONTACT TRACING	\$60.00	NOV20 HOURS
MIDWEST UNDERGROUND SUPPLY	EQUIP MTCE	\$89.60	ID31861
MURRIN, JOAN M	CONTACT TRACING	\$180.00	OCT20 HOURS3 JM
MURRIN, JOAN M	CONTACT TRACING	\$220.00	NOV20 HOURS
NATIONAL PEN CO LLC	OFFICE SUPPLIES - PLANNERS	\$151.48	111663377
NEAL'S WATER CONDITIONING	BOTTLED WATER	\$99.00	003103.1020
NORTHWAY CORPORATION THE	WELL SUPPLIES	\$65.25	16082
OBRIEN, CAROL	CONTACT TRACING	\$240.00	NOV20 HOURS CO
OFFICE SYSTEMS DIVISION INC	LEKTRIEVER REPAIR	\$455.00	10810
ORKIN LLC	PEST CONTROL	\$68.67	28371186
ORKIN LLC	PEST CONTROL	\$45.00	204448362
ORKIN LLC	PEST CONTROL	\$47.56	204448361
ORKIN LLC	PEST CONTROL	\$51.20	207370412
PALO COOP TELE	911 NOV PHONE ITEM	\$36.00	0000000035 1120
PAULSEN, CHERYL L	CONTACT TRACING	\$405.00	NOV20 HOURS CP
PER MAR SECURITY SERVICES	SECURITY SERVICES PSC/HARRIS BLDG	\$2,544.38	513660

PEREZ, JOSHUA	CONTACT TRACING	\$120.00	NOV20 HOURS JP
PHELANS INTERIORS	LINN COUNTYACCESS CENTER FURNITURE	\$56,964.69	503500
PIPE PRO INC	MOTORS-SHOWERHOUSE-WANATEE PARK	\$331.82	11869A
QUALITY CLEANING EQUIPMENT	OUTSIDE LABOR	\$207.98	20184445
RACOM CORPORATION	COUNTY HOME SITE REPAIRS	\$32,539.58	20INV1538
RACOM CORPORATION	REPAIRS TO BOYSON ROAD SITE REPAIRS	\$75,068.59	20INV1539
RADIOLOGY CONSULTANTS OF IOWA, PLC	XRAY SERVICES	\$27.00	481211834
RADIOLOGY CONSULTANTS OF IOWA, PLC	XRAY SERVICES	\$27.00	500085162
RAPIDS REPRODUCTIONS	HP PRINTER CONTRACT	\$283.57	179318-0
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG MTCE - DREXLER SHOP	\$332.02	1024828
REBECCA STONAWSKI	MILEAGE REIMBURSEMENT (6/20-9/9/2020)	\$49.45	ER498272828960243
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$3,514.18	398058
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$86.27	393908
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$3,367.84	396021
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$2,860.45	396038
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$256.71	394837
RESERVE AT 66 LC	RENT ASSISTANCE	\$400.00	DEC20 RENT 6722 COLLEGE PARK
RESERVE AT 66 LC	RENT ASSISTANCE	\$795.00	DEC20 RENT
RILEY, NANCY	OBP 89571 DUP PAY	\$25.00	8218
ROGERS, MARCIA	CONTACT TRACING	\$420.00	NOV20 HOURS MR
ROGERS, MARCIA	CONTACT TRACING	\$490.00	OCT20 HOURS4 MR
ROWBOTHAM, SUSAN	CONTACT TRACING	\$140.00	NOV20 HOURS SR
SCOTT BISIG	DAILY MILEAGE 9/28-10/30/20	\$48.30	ER330625338863467
SKELTON, DEBORAH M	ATTORNEY FEES	\$264.00	GCPR043427
SMITH, JOHN	OBP 89613 DUP PAY	\$25.00	7022
SPEE-DEE DELIVERY	RETURN POUCH	\$175.40	4113302
SPRINGVILLE READY MIX	CONCRETE - FRONT DR - PATCH OVER CULVERT	\$1,764.00	64009
STEPHANIE VANDEVENTER	REIMBURSE MEAL PURCHASE	\$16.00	ER330625338863452
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	FUNERAL ASSISTANCE	\$1,500.00	2543
TAZEWELL COUNTY SHERIFF	SERVICE FEES	\$44.50	JVJV038219
TREMBATH, HANNAH	CONTACT TRACING	\$120.00	NOV20 HOURS HT
TYLER ANNIS	PER DIEM MEALS	\$82.50	ER330625338863503
ULINE	MAT- 3X15'/COURTHOUSE	\$491.66	126019976
ULTRALAWN INC	MOWING	\$145.25	423177
ULTRALAWN INC	MOWING	\$122.00	423173
ULTRALAWN INC	MOWING	\$38.50	423180
ULTRALAWN INC	MOWING	\$40.00	423175
ULTRALAWN INC	MOWING	\$38.50	423176
ULTRALAWN INC	MOWING	\$38.50	423174
UNITYPOINT HEALTH	MED EXAM FEES	\$5,557.65	700000443 1020
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$615.62	428366975
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$615.62	426594149
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$331.72	426369294
VENDIGARD FIRE EQUIPMENT INC	CSB INV#5787 SERVICE CALL FOR DETECTOR/DATA ROOM	\$300.00	5787
WELAND CLINICAL LABORATORIES	ACCT505/INMATE LABS/OCTOBER	\$275.50	348852

WENDLING QUARRIES INC	ROCK	\$1,782.06	845341
WENDLING QUARRIES INC	CONCRETE SAND	\$1,763.34	845340
WENDLING QUARRIES INC	CHOKE - MULTIPLE ROADS	\$1,147.85	844266
WINDSTREAM HOLDINGS INC	911-PHONE SERVICE	\$175.98	091033201 1120
WINDSTREAM HOLDINGS INC	PHONE SERVICE 11/1-11/30 PALDOWS OBSERVATORY	\$47.67	091087040 N20
WOLFF, MORGAN	CONTACT TRACING	\$160.00	OCT20 HOURS3 MW
WOLFF, MORGAN	CONTACT TRACING	\$100.00	NOV20 HOURS MW
TOTAL CLAIMS		\$356,843.03	