

**LINN COUNTY LIST OF CLAIMS
NOVEMBER 19 THROUGH NOVEMBER 25, 2021**

Vendor	Media Memo	Amount	Document Number
AALBERTS, GREGORY L	GENERAL ELECTION PEO WAGES/MILEAGE	\$341.27	110320 PEO01
ACHENBACH, RANDY L	GENERAL ELECTION ASVP WAGES/MILEAGE	\$314.51	110320 ASVP07
ACHENBACH, RHONDA S	GENERAL ELECTION ASVP WAGES/MILEAGE	\$813.00	110320 ASVP06
ACORD, LARRY D	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.48	110320 PEO02
ADAMS, JOAN M	GENERAL ELECTION PEO WAGES/MILEAGE	\$73.74	110320 PEO03
ADCRAFT PRINTING CO INC	JOB#20-1123 BUS.CARDS-H.O'BRIEN	\$28.00	28169
ADCRAFT PRINTING CO INC	SUPPLIES - BUSINESS CARDS	\$72.00	28204
AFFINITY PROPERTY MANAGEMENT	DECEMBER RENT	\$325.00	F105RENT 11/20/20
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	60236-1220
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$375.00	60250-1220
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	60230-1220
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	60235-1120
AFSCME AFL-CIO	FAIR SHARE	\$25.90	71000235
AFSCME/IOWA COUNCIL 61	AFSCME UNION DUES	\$88.95	71000236
AGING SERVICES INC	OCT20 SUPPORT	\$1,576.75	OCT20 SUPPORT
AHLERS & COONEY PC	LABOR RELATIONS	\$602.00	791973
AHLERS & COONEY PC	LABOR RELATIONS	\$1,250.00	791976
AKERS, CHERYL	GENERAL ELECTION PEO WAGES/MILEAGE	\$308.97	110320 PEO04
AKERS, JEFFREY	REFUND-CANCELLED LODGE RESERVATION	\$1,225.00	NOV20 REFUND
AKERS, JEFFREY	REFUND-CANCELLED LODGE RESERVATION	\$450.00	NOV20 REFUND
ALANA M VARGAS	EXPENSE 10/31/2020	\$437.24	ER498272828960254
ALBRECHT, SHERI	GENERAL ELECTION PEO WAGES/MILEAGE	\$405.37	110320 PEO05
ALBURNETT UNITED METHODIST CHURCH	POLLING PLACE RENT	\$375.00	02RENT110320
ALL HEART STAFFING INC	NURSING SERVICES	\$630.00	8581
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$295.00	60211-1120
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	60256-1220
ALLEN, ALAINA	GENERAL ELECTION PEO WAGES/MILEAGE	\$374.96	110320 PEO06
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$131.58	60224
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$150.00	60260
ALLIANT UTILITIES	UTILITIES	\$131.57	8437694957 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$61.55	60212
ALLIANT UTILITIES	UTILITIES	\$3,306.27	1120 8713821000
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$79.51	60202
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$27.62	0807701000
ALLIANT UTILITIES	UTILITIES	\$449.29	5770351000 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$100.00	60190
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$100.00	60215
ALLIANT UTILITIES	UTILITIES	\$81.02	4224941000 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$55.00	60265
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$30.00	60207
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	60248
ALLIANT UTILITIES	UTILITIES	\$611.26	5345801000 N20

ALLIANT UTILITIES	GENERAL ASSISTANCE	\$87.83	60229
ALLIANT UTILITIES	UTILITIES	\$370.99	2823780000 N20
ALLIANT UTILITIES	UTILITIES	\$218.68	7023177597 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$148.25	2581811000
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$76.00	60272
ALLIANT UTILITIES	UTILITIES	\$609.73	7994980000 N20
ALLIANT UTILITIES	UTILITIES	\$24.74	1759521000 N20
ALLIANT UTILITIES	UTILITIES	\$250.49	5507551000 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$250.70	2228980000
ALLIANT UTILITIES	UTILITIES	\$55.29	4738041000 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$55.36	60264
ALLIANT UTILITIES	UTILITIES	\$83.89	9154826420 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$95.23	7229317590NOV20
ALPERS, DANIEL D	GENERAL ELECTION PEO WAGES/MILEAGE	\$343.91	110320 PEO07
ALTORFER MACHINERY CORP	JAIL GENERATOR TRANSFER SWITCH #WO400031799	\$6,211.99	WO400031799
AMMT LLC	GENERAL ASSISTANCE	\$450.00	60261-1120
AMMT LLC	GENERAL ASSISTANCE	\$450.00	60222-1220
AMONICA, DANIELLE	11/5/20 CONTACT TRACING	\$60.00	NOV20 HOURS DA
AMPULSKI, JOSEPH	GENERAL ELECTION PEO WAGES/MILEAGE	\$77.77	110320 PEO08
ANDERSEN, TAMMY	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.74	110320 PEO09
ANDERSON ERICKSON DAIRY CO	FOOD	\$50.37	16538541
ANDERSON ERICKSON DAIRY CO	FOOD	\$106.49	16538768
ANDERSON ERICKSON DAIRY CO	FOOD	\$1,264.80	13139123
ANDERSON ERICKSON DAIRY CO	FOOD	\$130.65	16538429
ANDERSON ERICKSON DAIRY CO	FOOD	\$73.55	13138865
ANDERSON ERICKSON DAIRY CO	FOOD	\$986.48	13139175
ANDERSON ERICKSON DAIRY CO	FOOD	\$953.81	13139064
ANDERSON ERICKSON DAIRY CO	FOOD	\$112.82	13138758
ANDERSON ERICKSON DAIRY CO	FOOD	\$132.87	16538656
ANDERSON ERICKSON DAIRY CO	FOOD	\$133.41	16538883
ANDERSON, AMY	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.67	110320 PEO10
ANDERSON, REID D	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.33	110320 PEO11
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	\$4,000.00	500654
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	\$14,014.50	500645
ANDRESEN, KIMBERLY R	GENERAL ELECTION PEO WAGES/MILEAGE	\$367.08	110320 PEO12
ANTON SALES	HARDWARE	\$187.00	19011
ANTON SALES	HARDWARE	\$119.92	19001
APPLEBY-SPARROW, BECKY	GENERAL ELECTION PEO WAGES/MILEAGE	\$353.00	110320 PEO13
ARVO LLC	GENERAL ASSISTANCE	\$450.00	60188-1220
ASCENSION LUTHER CHURCH	POLLING PLACE RENT	\$150.00	110320
ASPREY, JILL	CONTACT TRACING	\$190.00	NOV20 HOURS2 JA
ATHINA HELLE	EXPENSE REIMBURSEMENT	\$61.85	ER20201031409800080
AUTOZONE	PARTS	\$6.25	1912047195
BABCOCK, DENISE J	GENERAL ELECTION PEO WAGES/MILEAGE	\$360.59	110320 PEO14
BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00	60240-1220

BANACOM SIGNS	VEHICLE DECALS	\$365.00	1571
BARNA, SOPHIE	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.08	110320 PEO15
BARND, CHRISTY	GENERAL ELECTION PEO WAGES/MILEAGE	\$383.63	110320 PEO16
BARNEY'S DUTY SUPPLY & FLAG SALES	COVID-19 COMMENDATION BARS	\$320.00	1947
BARROW, LYNDA	GENERAL ELECTION PEO WAGES/MILEAGE	\$344.83	110320 PEO17
BARTEN, JENNIFER S	GENERAL ELECTION PEO WAGES/MILEAGE	\$349.55	110320 PEO18
BARTON, GRANT	GENERAL ELECTION PEO WAGES/MILEAGE	\$70.18	110320 PEO19
BASKERVILLE, LAUREN M	GENERAL ELECTION PEO WAGES/MILEAGE	\$344.14	110320 PEO20
BAUSTIAN, JANN	GENERAL ELECTION PEO WAGES/MILEAGE	\$356.73	110320 PEO21
BAYCOM INC	WIRELESS HEADSET	\$4,380.00	EQUIPINV_029483
BAYCOM INC	BODY WORN CAMERA DOCK	\$1,165.00	EQUIPINV_029663
BAYNE, CATHERINE	GENERAL ELECTION PEO WAGES/MILEAGE	\$360.59	110320 PEO22
BEALS, KELSEY M	GENERAL ELECTION PEO WAGES/MILEAGE	\$355.18	110320 PEO23
BEARDSLEY, KATHLEEN L	GENERAL ELECTION PEO WAGES/MILEAGE	\$365.75	110320 PEO24
BEASTROM, PEGGY	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.17	110320 PEO25
BECK, CATHERINE M	GENERAL ELECTION PEO WAGES/MILEAGE	\$343.11	110320 PEO26
BECK, PAUL	GENERAL ELECTION PEO WAGES/MILEAGE	\$369.67	110320 PEO27
BECK, THERESE M	GENERAL ELECTION PEO WAGES/MILEAGE	\$359.15	110320 PEO28
BEHN, WILLIAM H	GENERAL ELECTION PEO WAGES/MILEAGE	\$342.25	110320 PEO29
BELL, LAURA A	GENERAL ELECTION ASVP WAGES/MILEAGE	\$527.04	110320 ASVP31
BENESCH, JANE L	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO30
BENNING, ROBIN L	GENERAL ELECTION PEO WAGES/MILEAGE	\$355.99	110320 PEO31
BERCHENBRITER, TIMOTHY R	GENERAL ELECTION PEO WAGES/MILEAGE	\$403.57	110320 PEO32
BERGER, RONALD R	GENERAL ELECTION PEO WAGES/MILEAGE	\$353.69	110320 PEO33
BERNS, BARBARA	GENERAL ELECTION PEO WAGES/MILEAGE	\$373.80	110320 PEO34
BEXTINE, HEDY A	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.18	110320 PEO35
BICKNESE, JANET S	GENERAL ELECTION PEO WAGES/MILEAGE	\$406.79	110320 PEO36
BIERTZER, LORI	GENERAL ELECTION PEO WAGES/MILEAGE	\$338.23	110320 PEO37
BIG 10 MART	CAR WASH EXPENSE	\$101.50	103120-19
BIGLEY, LINDA M	CONTACT TRACING	\$545.00	NOV20 HOURS LB
BISINGER, JEAN Y	GENERAL ELECTION PEO WAGES/MILEAGE	\$361.45	110320 PEO38
BISINGER, ROBERT L	GENERAL ELECTION PEO WAGES/MILEAGE	\$360.07	110320 PEO39
BLACKLEDGE-SHOOK, JANET D	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO40
BLACKWELL, NANCY A	GENERAL ELECTION PEO WAGES/MILEAGE	\$347.94	110320 PEO41
BLAIRS FERRY TIRE & AUTO SERVICE	TIRES AND REPAIRS	\$75.96	37339
BLAIRS FERRY TIRE & AUTO SERVICE	TIRES AND REPAIRS	\$251.99	37782
BLAIRS FERRY TIRE & AUTO SERVICE	TIRES AND REPAIRS	\$179.40	37013
BLAIRS FERRY TIRE & AUTO SERVICE	TIRES AND REPAIRS	\$104.84	38043
BLAIRS FERRY TIRE & AUTO SERVICE	TIRES AND REPAIRS	\$560.00	38535
BLAIRS FERRY TIRE & AUTO SERVICE	TIRES AND REPAIRS	\$251.54	37693
BLAKLEY PROPERTIES	226 27TH ST NW #6 RENT	\$575.00	DEC20 RENT
BLISS, RICHARD C	GENERAL ELECTION PEO WAGES/MILEAGE	\$372.60	110320 PEO42
BLOEDEL, ALEXANDER R	GENERAL ELECTION PEO WAGES/MILEAGE	\$359.78	110320 PEO43
BOB BARKER COMPANY INC	JAIL SUPPLIES	\$263.62	WEB000694540
BOSTWICK, CHRISTOPHER	GENERAL ELECTION PEO WAGES/MILEAGE	\$403.76	110320 PEO44

BOTKIN, SARAH	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.29	110320 PEO45
BOTTON, ALBERT	GENERAL ELECTION PEO WAGES/MILEAGE	\$71.79	110320 PEO46
BOWERS, CARLA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$372.32	110320 PEO47
BOWERSOX, BARBARA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$338.34	110320 PEO48
BRAKSIEK ROBERT MD PC	CONT LABOR OCT20	\$2,210.25	OCT20 CONT
BRASHAW, JANELLE	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.50	110320 PEO49
BRINK, BENJAMIN	REIMB FOR SOFTWARE FOR IPAD	\$213.99	24BESTB111520
BRISTOW, BENJAMIN J	GENERAL ELECTION PEO WAGES/MILEAGE	\$347.48	110320 PEO50
BROCK, WENDY L	CONTACT TRACING	\$60.00	NOV20 HOURS WB
BROGHAMMER, MARY A	GENERAL ELECTION PEO WAGES/MILEAGE	\$326.50	110320 PEO51
BROOKS, CAROL	GENERAL ELECTION PEO WAGES/MILEAGE	\$383.58	110320 PEO52
BRUGGINK, MARCIA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO53
BRUZEK, LORI K	GENERAL ELECTION PEO WAGES/MILEAGE	\$347.94	110320 PEO54
BRYANT, CHERYL	GENERAL ELECTION PEO WAGES/MILEAGE	\$374.21	110320 PEO55
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$60.00	NOV20 HOURS CB
BUCKERIDGE, ELIZABETH	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO56
BUCKERIDGE, JOHN	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO57
BUEHLER, JEREMIAH M	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.42	110320 PEO58
BULLOCK, DAVID C	GENERAL ELECTION PEO WAGES/MILEAGE	\$427.26	110320 PEO60
BURESH, FRANCES	GENERAL ELECTION PEO WAGES/MILEAGE	\$342.94	110320 PEO61
BURGART, PHILLIP	GENERAL ELECTION PEO WAGES/MILEAGE	\$347.82	110320 PEO62
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	60208-1120
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	60210-1120
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	60251-1220
BURNS, JUDITH	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO63
BYRNE, KAREN	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.98	110320 PEO64
C R FIVE SEASONS LLC	RENT ASSISTANCE	\$383.28	DEC20 RENT
CALDWELL, DELLA	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.88	110320 PEO65
CALLSEN, KATRIN	GENERAL ELECTION PEO WAGES/MILEAGE	\$357.02	110320 PEO66
CALVIN SINCLAIR PRESBYTERIAN	POLLING PLACE RENT	\$150.00	02RENT110320
CAMBRIDGE LTD PARTNERSHIP II	GENERAL ASSISTANCE	\$450.00	60262-1120
CAMBRIDGE, DORIS K	GENERAL ELECTION PEO WAGES/MILEAGE	\$328.11	110320 PEO67
CANTABERRY, EMILY	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO68
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	TOILET TISSUE	\$415.80	E052093
CARDMEMEBER SERVICE	DISPOSABLE GEL ELECTRODES	\$20.91	000034529
CARDMEMEBER SERVICE	EVID.PROC.SUPPLY	\$165.50	100011665
CARLSON, DAWN	GENERAL ELECTION PEO WAGES/MILEAGE	\$75.01	110320 PEO69
CARNAHAN, MELISSA	GENERAL ELECTION PEO WAGES/MILEAGE	\$360.01	110320 PEO70
CARROLL, CHRISTOPHER	GENERAL ELECTION ASVP WAGES/MILEAGE	\$412.85	110320 ASVP15
CARROLL, DORA	GENERAL ELECTION ASVP WAGES/MILEAGE	\$137.62	110320 ASVP26
CARSON, KERRI K	GENERAL ELECTION PEO WAGES/MILEAGE	\$358.12	110320 PEO71
CASHNER, CATHERINE	GENERAL ELECTION PEO WAGES/MILEAGE	\$70.87	110320 PEO72
CAVANAGH, THOMAS J	GENERAL ELECTION PEO WAGES/MILEAGE	\$370.12	110320 PEO73
CEDAR HILLS COMMUNITY CHURCH	POLLING PLACE RENT	\$150.00	02RENT110320
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	60205

CEDAR RAPIDS CITY OF	FUEL	\$70.15	10264938
CEDAR RAPIDS CITY OF	FUEL	\$18.49	10264946
CEDAR RAPIDS CITY OF	FUEL	\$966.91	10264952
CEDAR RAPIDS CITY OF	FUEL	\$213.91	10264951
CEDAR RAPIDS CITY OF	FUEL	\$9,389.86	10264941
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR-HEALTH INS	\$780.79	71000247
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR-HEALTH INS-EMPLOYER	\$11,864.81	71000248
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR-COBRA LEE HEALTH	\$1,034.22	71000249
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR-COBRA PIPER ADMIN FEE	\$0.15	71000250
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR-COBRA PIPER HEALTH	\$382.43	71000251
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR-COBRA LEE DENTAL	\$116.28	71000252
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR-DENTAL INS EMPLOYEE	\$644.00	71000253
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR-DENTAL INS EMPLOYER	\$544.00	71000254
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$124.90	3327292510 OCT20
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$136.27	4962943073
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$450.00	60273
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$145.50	4358028108
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$450.00	60219
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$368.64	60209
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$50.25	1120 4937557289
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$70.06	1120 9755073524.
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$349.50	1120 8908392510
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$375.72	60279
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/FEES	\$177.33	67573
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/FEES	\$106.87	68046
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/FEES	\$11.02	68060
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/FEES	\$29.77	67572
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/FEES	\$142.72	68045
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/FEES	\$20.00	67571
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/FEES	\$177.33	68061
CEDAR RAPIDS PHOTO COPY INC	COPIER LEASE/FEES	\$20.00	68059
CEDAR RAPIDS SPECIAL DUTY POLICE	SPECIAL DUTY POLICE HOURS	\$162.00	20-102
CEDAR VALLEY HUMANE SOCIETY	PROFESSIONAL SERVICES OCTOBER 2020	\$6,625.00	2137
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	497
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	504
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	496
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	488
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	505
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	507
CEDARWOOD HILLS PA LLC	GENERAL ASSISTANCE	\$450.00	60195-1120
CENTRAL CITY CITY OF	OCT20 SUPPORT	\$2,206.08	OCT20 SUPPORT
CENTURY LINK	10/25/20-11/24/20 EMA & DAEC	\$443.68	3193632671337 O20
CENTURY LINK	PHONE CHARGES M.E. OCTOBER 2020	\$36.53	319 465-1013 337 111020
CHADDERDON, THOMAS	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.01	110320 PEO74
CHAPMAN, SHANNON L	GENERAL ELECTION PEO WAGES/MILEAGE	\$355.53	110320 PEO76

CHARM-TEX INC	LINN/INMATE BLANKETS/TOOTHPASTE/TOOTHBRUSHES/PENS	\$2,915.28	0234439-IN
CHRISTENSEN, SHELBY S	GENERAL ELECTION PEO WAGES/MILEAGE	\$10.69	110320 PEO77
CINERESKI, SARA S	GENERAL ELECTION PEO WAGES/MILEAGE	\$356.10	110320 PEO78
CITY LAUNDERING CO	LAUNDERING SERVICES	\$61.32	1600938
CITY LAUNDERING CO	LAUNDERING SERVICES	\$64.25	1602873
CITY LAUNDERING CO	LAUNDERING SERVICES	\$61.32	1599021
CITY LAUNDERING CO	LAUNDERING SERVICES	\$64.25	1604832
CLARK, BONNIE E	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.48	110320 PEO79
CLARKE, DELMA M	GENERAL ELECTION PEO WAGES/MILEAGE	\$334.20	110320 PEO80
CLERK OF COURT	CONT LABOR NOV20	\$164.00	NOV20 CLERK
CODE WORKS	BALLOT DATA UPDATE	\$36.25	63173
COE COLLEGE	WATER SAMPLING NR186114XXCO12	\$4,800.00	1002
COLE, JULIE M	GENERAL ELECTION PEO WAGES/MILEAGE	\$61.39	110320 PEO83
COLEMAN, ANDREW	GENERAL ELECTION PEO WAGES/MILEAGE	\$369.09	110320 PEO84
COLEMAN, DENISE	GENERAL ELECTION PEO WAGES/MILEAGE	\$398.28	110320 PEO85
COLLINS, ANNA E	GENERAL ELECTION PEO WAGES/MILEAGE	\$403.80	110320 PEO86
COMPASS MINERALS	HWY SALT	\$1,890.45	697581
COMPASS MINERALS	HWY SALT	\$1,882.11	698416
COMPASS MINERALS	HWY SALT	\$1,895.00	696979
COMPASS MINERALS	HWY SALT	\$11,101.08	705968
COMPASS MINERALS	HWY SALT	\$11,865.22	706668
CONSOLIDATED ENERGY COMPANY	SHOP STOCK	\$865.04	834738
CONSTRUCTION MATERIALS INC	GEOTEX WOVEN FABRIC & STAPLES	\$1,099.50	0203395-IN
CONWAY, SUSAN	GENERAL ELECTION PEO WAGES/MILEAGE	\$339.03	110320 PEO87
COOK, JOANN	GENERAL ELECTION PEO WAGES/MILEAGE	\$369.89	110320 PEO88
COOK-RUZICKA, GLORIA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$287.88	110320 PEO89
COPPOCK, JULIE	GENERAL ELECTION PEO WAGES/MILEAGE	\$367.37	110320 PEO90
CORDS, LEAANN M	GENERAL ELECTION PEO WAGES/MILEAGE	\$365.07	110320 PEO91
CORE-MARK MIDCONTINENT INC	63163/COMMISSARY ITEMS	\$2,311.72	7896959-26
CORE-MARK MIDCONTINENT INC	63163/COMMISSARY ITEMS	\$2,424.18	7920763-26
CORRIDOR CAREERS	JOB POSTINGS	\$350.00	101712
CR MEATS LLC	MEAT	\$1,211.38	6889
CRANDALL, ANGELA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$414.84	110320 PEO93
CRAWFORD QUARRY	ROCK	\$1,065.23	59308
CRAWFORD SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$676.96	1367833
CROW, DARRIN	GENERAL ELECTION PEO WAGES/MILEAGE	\$364.67	110320 PEO94
CROWTHER, CRAIG L	PRECINCT OFFICIAL WAGES	\$351.16	02PEO110320
CUMMINGS, MARY	REFUND-CANCELLED LODGE RESERVATION 12-26-20	\$400.00	NOV20 REFUND
CZERNIK, BRIAN	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.58	110320 PEO95
D & D REAL ESTATE HOLDINGS III	GENERAL ASSISTANCE	\$450.00	60227-1220
D & D REAL ESTATE HOLDINGS III	GENERAL ASSISTANCE	\$350.00	60189-1220
D & D REAL ESTATE HOLDINGS III	GENERAL ASSISTANCE	\$450.00	60226-1120
DAKE, LESLIE	GENERAL ELECTION PEO WAGES/MILEAGE	\$73.05	110320 PEO96
DANA FLEET SAFETY INC	CST#LINNCOSO UPFIT	\$615.30	678486-A
DANIEL P WILLIAMS	REIMBURSEMENT	\$29.90	ER498272828960255

DAUGHERTY, PATRICIA	GENERAL ELECTION PEO WAGES/MILEAGE	\$347.71	110320 PEO97
DAVENPORT, MARILYN J	GENERAL ELECTION ASVP WAGES/MILEAGE	\$663.75	110320 ASVP11
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM026304
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM026326
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM026328
DAY, MARY	GENERAL ELECTION PEO WAGES/MILEAGE	\$413.00	110320 PEO99
DAYLONG, WILLIAM B	GENERAL ELECTION PEO WAGES/MILEAGE	\$73.40	110320 PEO100
DCAMP, KRISTINE	GENERAL ELECTION PEO WAGES/MILEAGE	\$355.30	110320 PEO101
DEAN, NANCY A	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.06	110320 PEO102
DECKER, TAYLOR E	GENERAL ELECTION PEO WAGES/MILEAGE	\$358.63	110320 PEO103
DELTA DENTAL	10/1-10/31/20 LINN COUNTY DENTAL	\$13,217.19	33482000000202030
DENES, ROSEMARY	GENERAL ELECTION PEO WAGES/MILEAGE	\$357.94	110320 PEO104
DENKINGER, OLIVIA	CONTACT TRACING	\$140.00	NOV20 HOURS OD
DENNIS, JEANNE	GENERAL ELECTION PEO WAGES/MILEAGE	\$359.90	110320 PEO105
DERRICK, ANITA L	GENERAL ELECTION PEO WAGES/MILEAGE	\$349.89	110320 PEO106
DES MOINES STAMP MFG CO	DATE STAMP	\$207.00	1168595
DETTBARN, JANET	GENERAL ELECTION PEO WAGES/MILEAGE	\$338.11	110320 PEO107
DICKES, STEVEN	GENERAL ELECTION PEO WAGES/MILEAGE	\$356.68	110320 PEO108
DIETER, DANIEL	GENERAL ELECTION PEO WAGES/MILEAGE	\$344.03	110320 PEO109
DIGMANN, DIANA L	GENERAL ELECTION PEO WAGES/MILEAGE	\$355.41	110320 PEO110
DIGMANN, RONALD F	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.00	110320 PEO111
DILLON, JOANN B	GENERAL ELECTION PEO WAGES/MILEAGE	\$336.73	110320 PEO112
DIXON, BRADLEY	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.51	110320 PEO113
DOCKTER, MADISON	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.74	110320 PEO114
DOLAN, SUSAN	GENERAL ELECTION PEO WAGES/MILEAGE	\$372.14	110320 PEO115
DOMEK, LANCE H	GENERAL ELECTION PEO WAGES/MILEAGE	\$358.92	110320 PEO116
DONOVAN, ELAINE	GENERAL ELECTION PEO WAGES/MILEAGE	\$52.07	110320 PEO117
DOWNING, CASEY	GENERAL ELECTION PEO WAGES/MILEAGE	\$58.05	110320 PEO118
DRISCOLL, RICHARD J	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.21	110320 PEO120
DRUMMER, DIANA R	GENERAL ELECTION ASVP WAGES/MILEAGE	\$536.73	110320 ASVP09
DUFF, KAREN F	GENERAL ELECTION PEO WAGES/MILEAGE	\$331.56	110320 PEO121
DUFFY, SANDRA K	GENERAL ELECTION PEO WAGES/MILEAGE	\$366.97	110320 PEO122
DUFFY-DANKER, LORA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$349.78	110320 PEO123
DULANEY, MIKEL	GENERAL ELECTION PEO WAGES/MILEAGE	\$334.66	110320 PEO124
DVORAK, LINDA M	GENERAL ELECTION PEO WAGES/MILEAGE	\$55.87	110320 PEO125
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$115.08	52256335518
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$212.56	52256335629
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$164.61	52256335666
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$49.53	52256335644
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$115.08	52256335581
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$101.83	52256335603
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$215.30	52256335535
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$99.06	52256335557
EASTERN IOWA HEALTH CENTER	OCT20 SUPPORT	\$432.00	OCT20 SUPPORT
EDGEWOOD FOREST MOBILE HOME PARK	GENERAL ASSISTANCE	\$300.00	60223-1220

EGANHOUSE BUSTA, ANN	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.54	110320 PEO127
ELECTION SYSTEM & SOFTWARE INC	ELECTION SOFTWARE LICENSE RENEWAL FEE	\$69,940.00	1171018
ELECTION SYSTEM & SOFTWARE INC	THUMB DRIVES	\$432.94	1165975
ELENA WOLFORD	(3) CONFERENCE FEES	\$454.00	ER20201031409800087
ELLIS, GARY W	GENERAL ELECTION PEO WAGES/MILEAGE	\$401.73	110320 PEO128
ELLIS, SANDRA B	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.17	110320 PEO129
EMERSON SPECIALTY HARDWARE & LOCKSMITHING	MASTER PADLOCKS	\$57.34	192954
EMERSON SPECIALTY HARDWARE & LOCKSMITHING	KEY CLIPS (12)	\$44.16	193166
EMERSON, LORI	REFUND-CANCELLED LODGE RESERVATION 11-28-20	\$150.00	NOV20 REFUND
ENFORCE LLC	10/17 TO 11/16/20 TAM	\$6,000.00	20286
ENGELKEN, CORA	GENERAL ELECTION PEO WAGES/MILEAGE	\$353.18	110320 PEO131
ENGELKEN, MICHAEL	GENERAL ELECTION PEO WAGES/MILEAGE	\$453.48	110320 PEO132
ENGLISH, AMANDA	GENERAL ELECTION PEO WAGES/MILEAGE	\$323.69	110320 PEO133
EPIC PROPERTY MANAGEMENT	RENT ASSISTANCE	\$545.00	DEC20 RENT
EQUITABLE THE	LINN COUNTY DEDUCTIONS 11/25/20	\$7,149.95	ACH-10050005
ERIN FOSTER	EXPENSE REIMBURSEMENT	\$55.78	ER498272828960244
ERNST, EVAN C	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.21	110320 PEO134
ESCO ELECTRIC CO	MORGAN CREEK SHOP REPAIRS	\$827.79	111541
ESCO ELECTRIC CO	DOWS FARM STORM DAMAGES	\$508.75	111542
ESCO ELECTRIC CO	O'BRIEN BLDG LIGHTS	\$9,688.27	112465
ESCO ELECTRIC CO	REPAIR WP RENTAL HOUSE	\$524.36	111311
ESCO ELECTRIC CO	REPAIR LIGHT SWITCHES & OUTSIDE LIGHT-WICKIUP	\$18.16	112969
ESP3	MAGNETIC SIGN	\$748.80	23532-1
ETHNIC MINORITIES OF BURMA ADVOCACY	EMBARC CONTRACT - COVID	\$12,000.00	122501
EVEN, SAMANTHA K	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO136
EVERETT, MARJORIE L	GENERAL ELECTION PEO WAGES/MILEAGE	\$339.38	110320 PEO137
EXPRESS EMPLOYMENT PROFESSIONALS	TEMPORARY EMPLOYMENT SERVICES	\$1,461.04	24670412
EXPRESS EMPLOYMENT PROFESSIONALS	TEMPORARY EMPLOYMENT SERVICES	\$8,810.90	29671143 / 24670444
EXPRESS EMPLOYMENT PROFESSIONALS	TEMPORARY EMPLOYMENT SERVICES	\$1,732.88	24600290
FBL INSURANCE	LINN CO PAYROLL DEDUCTION 11/25/20	\$12.50	71000220
FERNANDEZ, HALEY	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.65	110320 PEO138
FERRIS, BARBARA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$72.59	110320 PEO139
FINLEY, STEVE	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.44	110320 PEO140
FIRST LUTHERAN CHURCH	POLLING PLACE RENT	\$150.00	02POLL110320
FITZGIBBONS, JUDY J	GENERAL ELECTION PEO WAGES/MILEAGE	\$369.78	110320 PEO141
FLIGHT SPOOL LLC	DRONE VIDEO & PHOTOGRAPHY	\$250.00	273
FLISS, MALLORY A	GENERAL ELECTION PEO WAGES/MILEAGE	\$355.41	110320 PEO142
FORD, GEORGE C	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.52	110320 PEO143
FORD, MARY J	GENERAL ELECTION PEO WAGES/MILEAGE	\$368.05	110320 PEO144
FORMANEK, MARY E	GENERAL ELECTION PEO WAGES/MILEAGE	\$338.11	110320 PEO145
FOSTER, DEBBIE S	TRANSCRIPT SERVICES	\$49.00	TRAN11172020
FOSTER, DEBBIE S	TRANSCRIPT SERVICES	\$70.00	TRAN09022020
FOSTER, DEBBIE S	TRANSCRIPT SERVICES	\$67.00	TRAN10122020
FOSTER, LINDSAY	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO146
FOUNDATION II INC	OCT20 SHELTER	\$6,111.15	OCT20 SHELTER

FOUNTAIN, DEBORAH	GENERAL ELECTION PEO WAGES/MILEAGE	\$361.85	110320 PEO147
FOUR D DEVELOPMENT LLC	GENERAL ASSISTANCE	\$300.00	60200-1220
FOUR OAKS INC	OCT20 SHELTER	\$1,446.15	OCT20 SHELTER
FRAME, CONNIE R	GENERAL ELECTION PEO WAGES/MILEAGE	\$337.02	110320 PEO148
FRANKE, MARK	GENERAL ELECTION PEO WAGES/MILEAGE	\$407.48	110320 PEO149
FRANTZ, LYNN	GENERAL ELECTION PEO WAGES/MILEAGE	\$376.28	110320 PEO150
FREDERICK, DAWN J	GENERAL ELECTION PEO WAGES/MILEAGE	\$378.18	110320 PEO151
FREEDOM PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$297.50	60271-1220
FREEDOM PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$297.50	60274-0121
FREEDOM PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	60218-1220
FREITAG, CLAIRE	GENERAL ELECTION PEO WAGES/MILEAGE	\$401.57	110320 PEO152
FRETT PROPERTIES	GENERAL ASSISTANCE	\$237.50	60255-1220
FULLER, LEAH C	GENERAL ELECTION PEO WAGES/MILEAGE	\$428.64	110320 PEO153
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	60252-1220
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	60253-1220
GAFRI	LINN CO PAYROLL DEDUCTION 11/25/20	\$232.00	71000222
GALLS LLC	TACTICAL VESTS	\$7,485.95	016830090
GALLS LLC	PLATE FOR PLATE CARRIER	\$273.93	016526633
GARLING CONSTRUCTION INC	MHAC CONSTRUCTION	\$51,456.19	001437
GARRISON, COURTNEY	GENERAL ELECTION PEO WAGES/MILEAGE	\$374.38	110320 PEO155
GATES, DEBORAH J	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO156
GAUTHIER-JENSEN, ROSE A	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.12	110320 PEO157
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$73.33	I00222867
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$44.00	I00224963
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$94.28	I00225879
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$141.12	I00220421
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$374.77	I00220297
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$387.21	I00226450
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$15.19	224943
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$78.57	I00227093
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$353.14	I00223375
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$672.21	I00221835
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$608.94	I00221102
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$762.53	I00222645
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$634.36	I00225589
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$49.24	I00221334
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$34.57	I00226628
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$18.33	I00220374
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$59.71	I00223692
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$129.18	I00225296-10282020
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$67.67	I00226083-11032020
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$481.85	I00224055
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$135.14	I00224285
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$32.48	I00226629
GENDREAU, ERIC	GENERAL ELECTION PEO WAGES/MILEAGE	\$358.11	110320 PEO158

GENEVA CORP	GENERAL ASSISTANCE	\$25.00	60268-1220
GENTLE DENTAL	DENTAL SERVICES	\$608.00	FA2419DREFAAX198057
GERALD HART	MILEAGE REIMBURSEMENT	\$92.00	OCT20MILES
GERALD HART	MILEAGE REIMBURSEMENT	\$92.00	OCT20MILES2
GERICKE, SUSAN L	GENERAL ELECTION PEO WAGES/MILEAGE	\$451.41	110320 PEO159
GILDS, DENNIS C	GENERAL ELECTION PEO WAGES/MILEAGE	\$356.33	110320 PEO160
GIPPLE, SAMUEL B	GENERAL ELECTION PEO WAGES/MILEAGE	\$401.04	110320 PEO162
GOEBEL, MARCY I	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.63	110320 PEO163
GOLDING, CYNTHIA	GENERAL ELECTION PEO WAGES/MILEAGE	\$308.81	110320 PEO164
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$249.49	I00620559
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$187.27	I00620556
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$296.04	I00620561
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$230.70	I00620562
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$401.51	I00620557
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$29.20	IN13113664
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$168.39	I00620558
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$12.50	IN13121995
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$438.09	I00611753
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$381.64	I00620551
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$566.73	IN13109069
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$429.87	I00620566
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$510.44	I00611759
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$250.86	I00620563
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$382.91	I00618813
GORDON, JAMI	GENERAL ELECTION PEO WAGES/MILEAGE	\$397.95	110320 PEO165
GRAINGER W W INC	SHOP USE	\$77.75	9695638982
GRAVES, BETH	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.16	110320 PEO169
GRAVES, RYAN	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.00	110320 PEO170
GRAY, DONALD R	GENERAL ELECTION PEO WAGES/MILEAGE	\$368.18	110320 PEO171
GRAY, JOAN M	GENERAL ELECTION PEO WAGES/MILEAGE	\$360.00	110320 PEO172
GRAYBAR ELECTRIC CO INC	WIRE/CAR SET UPS	\$1,016.48	9318455238
GREENLEE, PHYLLIS K	GENERAL ELECTION PEO WAGES/MILEAGE	\$364.37	110320 PEO173
GUSTA, FRANK	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.86	110320 PEO174
GUSTA, LAURI F	GENERAL ELECTION PEO WAGES/MILEAGE	\$332.48	110320 PEO175
GUSTAFSON, GRETA	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.51	110320 PEO176
GUSTAFSON, INGRID	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.00	110320 PEO177
HADDY, DEANNA L	GENERAL ELECTION PEO WAGES/MILEAGE	\$371.73	110320 PEO178
HAGAN, JUDITH A	GENERAL ELECTION PEO WAGES/MILEAGE	\$407.94	110320 PEO179
HAGERMAN, JILL H	GENERAL ELECTION PEO WAGES/MILEAGE	\$330.64	110320 PEO180
HALEY, DAVID T	CONTACT TRACING	\$160.00	NOV20 HOURS2 DH
HALL, ANNE E	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.98	110320 PEO181
HAMER, PAULA A	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.56	110320 PEO182
HAMILTON, MONICA L	GENERAL ELECTION PEO WAGES/MILEAGE	\$371.39	110320 PEO183
HAMMAN, BARBARA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$379.45	110320 PEO184
HANDS UP COMMUNICATIONS	INTERPRETATION SERVICES	\$262.50	415500

HANDS UP COMMUNICATIONS	INTERPRETATION SERVICES	\$200.00	418807
HANS, ROSANNE	GENERAL ELECTION PEO WAGES/MILEAGE	\$339.84	110320 PEO186
HANSEN, ALAINA	GENERAL ELECTION PEO WAGES/MILEAGE	\$388.76	110320 PEO187
HANSEN-PLAYER, CHESLA	GENERAL ELECTION PEO WAGES/MILEAGE	\$376.00	110320 PEO188
HANSER, HANNAH	GENERAL ELECTION PEO WAGES/MILEAGE	\$360.82	110320 PEO189
HANSON, WAYNE G	GENERAL ELECTION PEO WAGES/MILEAGE	\$344.83	110320 PEO190
HART, BRENDA S	GENERAL ELECTION PEO WAGES/MILEAGE	\$390.00	110320 PEO191
HARTUNG, MARK P	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.10	110320 PEO192
HASLER, TAMMY R	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.27	110320 PEO193
HAUSCHILDT, ANN M	GENERAL ELECTION ASVP WAGES/MILEAGE	\$726.23	110320 ASVP24
HAUSER, SCOTT R	GENERAL ELECTION PEO WAGES/MILEAGE	\$372.77	110320 PEO194
HAUSKINS, CONNIE L	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.08	110320 PEO195
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$66.40	107298
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$130.25	107603
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$61.00	108018
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$61.00	108017
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$150.70	107300
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$60.10	107305
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$56.95	107304
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$49.00	108014
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$3,045.50	S3199
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$854.95	107301
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$76.55	107302
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$266.95	107299
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$223.00	108271
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$92.90	107306
HAWKEYE FIRE & SAFETY	BLDG MTCE	\$141.30	108016
HAYS, CHARLOTTE C	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.81	110320 PEO196
HEALTH SOLUTIONS INC	WELLNESS COACHING + PORTAL ACCESS	\$7,433.00	8528
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	60165-1220
HEATHER LANDER	PER DIEM MEALS	\$247.50	ER20201031409800083
HEITT, TAMMY A	GENERAL ELECTION PEO WAGES/MILEAGE	\$338.11	110320 PEO197
HELEN, ALINE S	CONTACT TRACING	\$60.00	NOV20 HOURS AH
HEMANN, LAURA	GENERAL ELECTION ASVP WAGES/MILEAGE	\$284.40	110320 ASVP34
HENDRICKSON, CHESTER M	GENERAL ELECTION PEO WAGES/MILEAGE	\$336.39	110320 PEO198
HENRY, KAYLIE	CONTACT TRACING	\$60.00	NOV20 HOURS KH
HENRY, KAYLIE	CONTACT TRACING	\$80.00	NOV20 HOURS2 KH
HERBERT, FRANK J	GENERAL ELECTION PEO WAGES/MILEAGE	\$342.76	110320 PEO199
HERDLICKA, PEGGY L	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.41	110320 PEO200
HERNANDEZ GAMON, PATRICIA	CLINIC REFUND	\$89.18	163354
HERR, JACQUELYN	ASVP BOARD WAGES	\$419.75	02ASVP110320
HERSHNER, HILARY L	GENERAL ELECTION PEO WAGES/MILEAGE	\$327.99	110320 PEO201
HICKMAN, LOIS E	GENERAL ELECTION PEO WAGES/MILEAGE	\$405.41	110320 PEO202
HILSABECK, CYNTHIA	GENERAL ELECTION PEO WAGES/MILEAGE	\$353.63	110320 PEO203
HINES, JANE	GENERAL ELECTION PEO WAGES/MILEAGE	\$402.65	110320 PEO205

HINZ, KATE	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.00	110320 PEO206
HINZ, STEPHANIE	GENERAL ELECTION PEO WAGES/MILEAGE	\$359.67	110320 PEO207
HOKE, GLORIA A	GENERAL ELECTION PEO WAGES/MILEAGE	\$54.37	110320 PEO208
HONG, ETHAN	GENERAL ELECTION PEO WAGES/MILEAGE	\$341.61	110320 PEO209
HOPER, LOISANN C	GENERAL ELECTION ASVP WAGES/MILEAGE	\$604.19	110320 ASVP27
HORIZONS A FAMILY SERVICE ALLIANCE	OCT20 SUPPORT	\$9,162.75	10826
HORNING, JAYLENE	GENERAL ELECTION PEO WAGES/MILEAGE	\$355.18	110320 PEO210
HOTH PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	60198-1120
HOTH PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	60249-1120
HOUSER, STEPHANIE A	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.57	110320 PEO211
HOUTMAN, LEAH	GENERAL ELECTION PEO WAGES/MILEAGE	\$384.38	110320 PEO212
HOWE, LARRY	GENERAL ELECTION PEO WAGES/MILEAGE	\$411.85	110320 PEO213
HOWES LAW FIRM PC	ATTORNEY FEES	\$1,104.00	GCPR043126
HUANG, KATHRYN J	GENERAL ELECTION PEO WAGES/MILEAGE	\$71.67	110320 PEO214
HUANG, MICHAEL M	GENERAL ELECTION PEO WAGES/MILEAGE	\$65.00	110320 PEO215
HUDSON, WILLIAM C	GENERAL ELECTION PEO WAGES/MILEAGE	\$296.50	110320 PEO216
HUGHES, SCOT A	GENERAL ELECTION PEO WAGES/MILEAGE	\$55.98	110320 PEO217
HUMBERT, KAREN R	GENERAL ELECTION ASVP WAGES/MILEAGE	\$138.64	110320 ASVP17
HUNTER, KIRRA M	GENERAL ELECTION PEO WAGES/MILEAGE	\$343.80	110320 PEO218
I W I MOTOR PARTS	SHOP STOCK	\$586.56	5263525
I W I MOTOR PARTS	SHOP STOCK	\$347.60	5262944
I W I MOTOR PARTS	SHOP STOCK	\$347.60	5261933
I W I MOTOR PARTS	SHOP STOCK	\$119.33	5260649
I W I MOTOR PARTS	SHOP STOCK	\$227.42	5261978
I W I MOTOR PARTS	SHOP STOCK	\$54.26	5264311
I W I MOTOR PARTS	SHOP STOCK	\$16.31	5263632
IA PUB EMP RET SYS (CITY ASSESSOR EE)	IPERS CITY ASSESSOR EMPLOYEE	\$3,069.15	71000226
IA PUB EMP RET SYS (CITY ASSESSOR ER)	IPERS CITY ASSESSOR EMPLOYER	\$4,606.14	71000229
IA PUB EMP RET SYS (CO ASSESSOR EE)	IPERS COUNTY ASSESSOR EMPLOYEE	\$2,130.49	71000225
IA PUB EMP RET SYS (CO ASSESSOR ER)	IPERS COUNTY ASSESSOR EMPLOYER	\$3,197.44	71000228
IA PUB EMP RET SYS (LINN COUNTY EE)	IPERS LINN COUNTY EMPLOYEE	\$91,567.15	71000227
IA PUB EMP RET SYS (LINN COUNTY ER)	IPERS LINN COUNTY EMPLOYER	\$137,423.23	71000230
IA PUB EMP RET SYS (PROTECTION OCCUPATION E	IPERS PROTECTIVE CLASS EMPLOYEE	\$2,582.47	71000233
IA PUB EMP RET SYS (PROTECTION OCCUPATION E	IPERS PROTECTIVE CLASS EMPLOYER	\$3,871.66	71000234
IA PUB EMP RET SYS (SECO EE)	IPERS SHERIFFS EMPLOYEE	\$43,952.69	71000231
IA PUB EMP RET SYS (SECO ER)	IPERS SHERIFFS EMPLOYER	\$43,952.69	71000232
ILLOWA CULVERT & SUPPLY CO	CULVERT	\$7,400.00	34645
ILLOWA CULVERT & SUPPLY CO	CULVERT	\$4,080.00	34660
IMON COMMUNICATIONS	911 NOV 20 CELL PHONE	\$92.00	2336552
INFORMATICS INC	CHANGE ORDER/PCI COMPLIANCE UPDATE	\$1,350.00	29417
INFORMATICS INC	12/20 WEB HOSTING	\$114.94	29387
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION	\$600.00	316176
IOWA LAW ENFORCEMENT ACADEMY	MMPI TRANSFER	\$50.00	316107
IOWA PRISON INDUSTRIES	EARLY VOTING SIGNS	\$168.96	956862
IOWA SECRETARY OF STATE	NOTARY RENEWAL	\$30.00	10052020

IOWA SECRETARY OF STATE	NOTARY RENEWAL	\$30.00	188562
IOWA SECRETARY OF STATE	NOTARY RENEWAL	\$30.00	13-111820
IRELAND, MELISSA	GENERAL ELECTION ASVP WAGES/MILEAGE	\$834.52	110320 ASVP01
IRELAND, MICHAEL C	GENERAL ELECTION PEO WAGES/MILEAGE	\$431.40	110320 PEO219
JACOBS, CARYLYNNE	GENERAL ELECTION PEO WAGES/MILEAGE	\$415.99	110320 PEO220
JAHNEL, GLORIA	GENERAL ELECTION ASVP WAGES/MILEAGE	\$661.05	110320 ASVP25
JAHNEL, KAY	GENERAL ELECTION PEO WAGES/MILEAGE	\$353.23	110320 PEO221
JANSEN, MATTHEW	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.19	110320 PEO222
JENSEN, MICHELLE	GENERAL ELECTION PEO WAGES/MILEAGE	\$357.25	110320 PEO223
JOHNSON COUNTY	MED EXAM FEES	\$2,457.00	A20-52-650
JOHNSON COUNTY	MED EXAM FEES	\$368.04	20-52-730
JOHNSON COUNTY	MED EXAM FEES	\$368.04	20-52-756
JOHNSON, DAVID E	GENERAL ELECTION PEO WAGES/MILEAGE	\$349.66	110320 PEO225
JOHNSON, MICHAEL A	GENERAL ELECTION PEO WAGES/MILEAGE	\$365.65	110320 PEO226
JONES, LEE M	GENERAL ELECTION PEO WAGES/MILEAGE	\$415.76	110320 PEO227
JORDAN, MICHELLE	GENERAL ASSISTANCE	\$450.00	60258-1120
	JP MORGAN MONTHLY STATEMENT OCTOBER 2020 ** SEE		
JPMORGAN CHASE BANK NA	DETAIL BELOW**	\$553,066.07	Oct 25, 2020 Pcard Statement
JUETT, JEFERY C	GENERAL ELECTION PEO WAGES/MILEAGE	\$362.54	110320 PEO228
JULIENNE KABIKA	EXPENSE REIMBURSEMENT	\$59.05	ER498272828960247
KACENA, ABIGAIL	GENERAL ELECTION PEO WAGES/MILEAGE	\$296.04	110320 PEO229
KADLEC, RICHARD V	GENERAL ELECTION PEO WAGES/MILEAGE	\$378.75	110320 PEO230
KARGBO, SHANA M	GENERAL ELECTION PEO WAGES/MILEAGE	\$293.86	110320 PEO231
KASPARI, DANIEL K	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.99	110320 PEO232
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$5,785.56	1367832
KEEGAN, KELLY	GENERAL ELECTION PEO WAGES/MILEAGE	\$372.08	110320 PEO233
KELLY, SCOUT	GENERAL ELECTION PEO WAGES/MILEAGE	\$344.95	110320 PEO234
KENDRA YAUSLIN	MILEAGE REIMBURSEMENT	\$71.24	ER498272828960252
KENNAWAY, JADE	CONTACT TRACING	\$60.00	NOV20 HOURS
KENNAWAY, JADE	CONTACT TRACING	\$80.00	NOV20 HOURS2 JK
KERN COUNTY SHERIFF	SERVICE FEES	\$55.00	JVJV037661
KETCHAM, TERRI L	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.72	110320 PEO235
KETTELKAMP, CYNTHIA K	GENERAL ELECTION PEO WAGES/MILEAGE	\$368.81	110320 PEO236
KEVIN LEWIS	SAFETY BOOTS	\$100.00	715189
KIECKS	HEMMING	\$36.00	20-11-0041
KIECKS	BOOTS/SOCKS	\$141.00	20-11-0005
KIECKS	BOOTS/SOCKS	\$125.95	20-11-0007
KIECKS	BOOTS/SOCKS	\$141.00	20-11-0006
KIECKS	BOOTS/SOCKS	\$135.95	20-11-0004
KIM HONN	PRECINCT OFFICIAL WAGES	\$66.68	ER20201031409800088
KIMBERLY FORBES	PER DIEM MEALS	\$152.50	ER20201031409800085
KING OF KINGS LUTHERAN CHURCH	POLLING PLACE RENT	\$150.00	02RENT110320
KING'S MATERIAL INC	MORTAR MIX	\$7.03	KMI7900719
KLEIN, KENNETH W	GENERAL ELECTION PEO WAGES/MILEAGE	\$366.67	110320 PEO239
KOCH, PHILIP	GENERAL ELECTION PEO WAGES/MILEAGE	\$413.00	110320 PEO240

KOLAR, LEAH	GENERAL ELECTION PEO WAGES/MILEAGE	\$341.38	110320 PEO241
KOPECKY, RANDALL J	GENERAL ELECTION PEO WAGES/MILEAGE	\$362.66	110320 PEO242
KOURI, MAURICE C	GENERAL ELECTION PEO WAGES/MILEAGE	\$332.02	110320 PEO243
KOVATCH, BRENDA	GENERAL ELECTION PEO WAGES/MILEAGE	\$387.77	110320 PEO244
KRAUSE, DIXIE	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.62	110320 PEO245
KRESS, DENISE	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.52	110320 PEO246
KROG, LINDA K	GENERAL ELECTION PEO WAGES/MILEAGE	\$361.28	110320 PEO247
KROGMANN, DAVID J	GENERAL ASSISTANCE	\$350.00	60201-1220
KROUSE, CATHERINE	GENERAL ELECTION PEO WAGES/MILEAGE	\$361.79	110320 PEO248
KUCH, KEVIN	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.68	110320 PEO249
KUEHL, JAMIE L	GENERAL ELECTION PEO WAGES/MILEAGE	\$400.35	110320 PEO250
KUENNEN, KRISTIN	GENERAL ELECTION PEO WAGES/MILEAGE	\$363.81	110320 PEO251
KUKUZKE, ELISE J	GENERAL ELECTION PEO WAGES/MILEAGE	\$306.44	110320 PEO252
KURTH, ISAAC	GENERAL ELECTION PEO WAGES/MILEAGE	\$349.09	110320 PEO253
L L PELLING	ASPHALT PRODUCTS	\$254.70	126694
LABARGE, RACHELLE	GENERAL ELECTION PEO WAGES/MILEAGE	\$431.63	110320 PEO254
LACY, BRUCE A	GENERAL ELECTION PEO WAGES/MILEAGE	\$407.71	110320 PEO255
LAI, LING-NA	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.01	110320 PEO256
LAMAR COMPANIES	HIV-US 151 S/O IA 1, ANAMOSA, IA F/E LOC 1	\$555.00	111923611
LAMAR COMPANIES	HIV-US 151 N/O MONTICELLO IA F/SW LOC 1	\$555.00	111914281
LANZ, ELAINE	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.41	110320 PEO257
LARSON, JANYCE	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.62	110320 PEO258
LEBEDA, DEBORAH S	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO259
LEFEVRE, NORMAN	GENERAL ELECTION PEO WAGES/MILEAGE	\$375.41	110320 PEO260
LEGATE, MICHELE Y	GENERAL ELECTION PEO WAGES/MILEAGE	\$418.52	110320 PEO261
LEHMANN, STEVEN	GENERAL ELECTION PEO WAGES/MILEAGE	\$361.68	110320 PEO262
LENSING, RICHARD	GENERAL ELECTION PEO WAGES/MILEAGE	\$441.98	110320 PEO263
LETTINGTON, BERNARD H	GENERAL ELECTION PEO WAGES/MILEAGE	\$367.82	110320 PEO264
LEVERINGTON, CLAIRE	GENERAL ELECTION PEO WAGES/MILEAGE	\$413.69	110320 PEO265
LEWIS, PAMELA J	GENERAL ELECTION ASVP WAGES/MILEAGE	\$495.81	110320 ASVP32
LINCOLN NATL LIFE INSURANCE	LINN CO PAYROLL DEDUCTION 11/25/20	\$3,325.00	71000223
LINCOLN, KRISTI L	GENERAL ELECTION PEO WAGES/MILEAGE	\$375.53	110320 PEO267
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$150.00	MHCM026276
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM026224
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM026274
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$150.00	MHCM026268
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	SPURGEON L
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	HARRIS C
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	BUCHANAN CO/BARSKE H
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	GROMERT N
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	WILSON B
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	VANFOSSEN T
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	MCDONOUGH B
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	HIGGINBOTHAM V
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	DUBUQUE CO/PAULSEN M

LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	PEEK D
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	NEHL C
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	WATKINS J
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	MEYER D
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	ADELSON B
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	GROMERT J
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	SILL T
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	HEYES V
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$348.23	832337
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$552.90	837873
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$424.35	834401
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$367.27	836926
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$365.01	836864
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$455.59	834945
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$434.56	836928
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$713.05	836514
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$876.08	837343
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$503.99	836616
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$378.53	834844
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$730.03	836857
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$256.66	834499
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,624.15	836317
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$418.86	837820
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$215.66	832416
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$1,026.11	838042
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$327.96	834498
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$501.69	832515
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$525.40	838000
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$543.70	834409
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$613.31	833734
LINN COUNTY REC INC	ELECTRIC LIGHT & POWER	\$2,392.53	1365OCT20
LINN COUNTY REC INC	GENERAL ASSISTANCE	\$129.81	60244
LINN COUNTY TREASURER	BEHAVIOR MGMT 8/19-10/6/20	\$177.91	PETTYCASH 10620
LINN NEWSLETTER	LEGAL NOTICES	\$422.91	L-I00225589
LINN NEWSLETTER	LEGAL NOTICES	\$62.85	L-I00225879
LINN NEWSLETTER	LEGAL NOTICES	\$508.35	L-I00222645
LINN NEWSLETTER	LEGAL NOTICES	\$249.85	L-I00220297
LINN NEWSLETTER	LEGAL NOTICES	\$48.89	L-I00222867
LINN NEWSLETTER	LEGAL NOTICES	\$29.33	L-I00224963
LINN NEWSLETTER	LEGAL NOTICES	\$235.43	L-I00223375
LINN NEWSLETTER	LEGAL NOTICES	\$32.83	L-I00221334
LINN NEWSLETTER	LEGAL NOTICES	\$487.08	L-I00219231
LINN NEWSLETTER	LEGAL NOTICES	\$258.14	L-I00226450
LINN NEWSLETTER	LEGAL NOTICES	\$321.23	L-I00224055
LINN NEWSLETTER	LEGAL NOTICES	\$237.23	L-I00218591

LINN NEWSLETTER	LEGAL NOTICES	\$80.31	L-I00219635
LINN NEWSLETTER	LEGAL NOTICES	\$90.09	L-I00224285
LINN NEWSLETTER	LEGAL NOTICES	\$448.14	L-I00221835
LINN NEWSLETTER	LEGAL NOTICES	\$405.96	L-I00221102
LIPOSCAK, RHONDA M	GENERAL ELECTION PEO WAGES/MILEAGE	\$326.50	110320 PEO268
LIVENGOOD, HILERY S	GENERAL ELECTION PEO WAGES/MILEAGE	\$126.50	110320 PEO269
LOSEN, MICHAEL J	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.35	110320 PEO270
LOUGHREY, ROBERT	GENERAL ELECTION PEO WAGES/MILEAGE	\$378.40	110320 PEO271
LUTH, JACKIE L	GENERAL ELECTION PEO WAGES/MILEAGE	\$333.97	110320 PEO272
LYMAN, HOLLY	GENERAL ELECTION PEO WAGES/MILEAGE	\$375.07	110320 PEO273
LYTTLE, DANIEL W	GENERAL ELECTION PEO WAGES/MILEAGE	\$383.01	110320 PEO274
M2B STRUCTURAL ENGINEERS LLP	CR LUMBER EST LOAD CAPACITY OF MEZZANINE FLOOR #202021	\$955.00	2020212
MACLAREN, JACQUELYN	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO275
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSR LTD	\$196.04	71000238
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSR LTD - KIRCHOFF	\$7.78	71000239
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSR-SUPP LIFE/ADD #560	\$67.20	71000240
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSR-LIFE #704	\$85.60	71000241
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSR-LIFE #704 - KIRCHOFF	\$5.35	71000242
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS 11/25/20	\$15.10	ACH-10050006
MAIER, VIRGINIA M	GENERAL ELECTION PEO WAGES/MILEAGE	\$360.82	110320 PEO276
MAIERS, ANGELIA K	GENERAL ELECTION PEO WAGES/MILEAGE	\$331.10	110320 PEO277
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATI	ELECTRIC LIGHT & POWER	\$41.04	27784002OCT20
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATI	ELECTRIC LIGHT & POWER	\$41.04	27784001OCT20
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$320.00	60185-1220
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$300.00	60233-1220
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$320.00	60183-1120
MARION CITY OF	FY19 ECONOMIC DEVELOPMENT GRANT	\$10,000.00	01MARION111720
MARION COLUMBUS CLUB	POLLING PLACE RENT	\$150.00	02RENT110320
MARION TIMES	LEGAL NOTICES	\$32.83	M-I00221334
MARION TIMES	LEGAL NOTICES	\$249.85	M-I00220297
MARION TIMES	LEGAL NOTICES	\$422.91	M-I00225589
MARION TIMES	LEGAL NOTICES	\$48.89	M-I00222867
MARION TIMES	LEGAL NOTICES	\$90.09	M-I00224285
MARION TIMES	LEGAL NOTICES	\$235.43	M-I00223375
MARION TIMES	LEGAL NOTICES	\$508.35	M-I00222645
MARION TIMES	LEGAL NOTICES	\$39.81	M-I00223692
MARION TIMES	LEGAL NOTICES	\$321.23	M-I00224055
MARION TIMES	LEGAL NOTICES	\$29.33	M-I00224963
MARION TIMES	LEGAL NOTICES	\$62.85	M-I00225879
MARION TIMES	LEGAL NOTICES	\$258.14	M-I00226450
MARION TIMES	LEGAL NOTICES	\$405.96	M-I00221102
MARION TIMES	LEGAL NOTICES	\$448.14	M-I00221835
MARION, PAUL A	GENERAL ELECTION PEO WAGES/MILEAGE	\$342.65	110320 PEO278
MARTELLE COOP TELEPHONE ASSN	911 2 INCOMING TRUNKS FOR NOV 2020	\$63.24	332
MARTENS, RODNEY	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.63	110320 PEO279

MARTHA JANEY	MILEAGE REIMBURSEMENT	\$73.37	ER498272828960248
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$910.55	8685047
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM026312
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM026219
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM026310
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM026281
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM026291
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM026343
MASON, BRETT	GENERAL ELECTION ASVP WAGES/MILEAGE	\$492.28	110320 ASVP14
MASON, DEBORAH J	GENERAL ELECTION ASVP WAGES/MILEAGE	\$427.31	110320 ASVP10
MASTERS, BRENDA A	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.73	110320 PEO280
MATHEY, STEPHEN	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.90	110320 PEO281
MAXTED, TRACI L	GENERAL ELECTION PEO WAGES/MILEAGE	\$334.43	110320 PEO282
MAY, ROBERT A	GENERAL ELECTION PEO WAGES/MILEAGE	\$344.49	110320 PEO283
MCBRIDE, KEITH W	GENERAL ELECTION PEO WAGES/MILEAGE	\$330.81	110320 PEO284
MCCAULEY, KATHERINA A	GENERAL ELECTION PEO WAGES/MILEAGE	\$354.15	110320 PEO285
MCCOLLUM, STEVEN	GENERAL ELECTION PEO WAGES/MILEAGE	\$363.92	110320 PEO287
MCDERMOTT, LORI ANN	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.58	110320 PEO288
MCGOVERN, DARLENE K	GENERAL ELECTION ASVP WAGES/MILEAGE	\$489.56	110320 ASVP23
MCGRATH CHEVYLAND	AUTO REPAIRS	\$18.11	CVW410837
MCGRATH CHEVYLAND	AUTO REPAIRS	\$117.44	CVW411398
MCGRATH CHEVYLAND	AUTO REPAIRS	\$13.87	CVW410464-1
MCKERNAN, DEBRA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$334.66	110320 PEO289
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$8.67	17071911
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$65.91	17079690
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$70.47	17077552
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$158.24	17071794
MCNABB, NEAL	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.93	110320 PEO290
MCNEAR, SHIRLEY	GENERAL ELECTION PEO WAGES/MILEAGE	\$60.93	110320 PEO291
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026230
MERCY MEDICAL CENTER	HEALTH SERVICES	\$114.00	10208077
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026238
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM026243
MESSER, STEPHANIE	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.16	110320 PEO292
MEYER, ALICIA	GENERAL ELECTION PEO WAGES/MILEAGE	\$342.99	110320 PEO293
MIDAMERICAN ENERGY	UTILITIES	\$28.04	505050869
MIDAMERICAN ENERGY	UTILITIES	\$1,118.94	505516481
MIDAMERICAN ENERGY	UTILITIES	\$34.10	505793266
MIDAMERICAN ENERGY	UTILITIES	\$84.45	505462886
MIDAMERICAN ENERGY	UTILITIES	\$300.36	505406530
MIDAMERICAN ENERGY	UTILITIES	\$304.75	505916157
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$60.00	07540-77404
MIDAMERICAN ENERGY	UTILITIES	\$95.98	505375910
MIDAMERICAN ENERGY	UTILITIES	\$97.30	505936971
MIDAMERICAN ENERGY	UTILITIES	\$98.07	505221100

MIDAMERICAN ENERGY	UTILITIES	\$1,009.45	505240482
MIDAMERICAN ENERGY	UTILITIES	\$21.50	505752748
MIDAMERICAN ENERGY	UTILITIES	\$36.48	505419475
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$38.69	45050-81227
MIDAMERICAN ENERGY	UTILITIES	\$131.52	505196510
MIDAMERICAN ENERGY	UTILITIES	\$983.89	505386021
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$18.42	60225
MIDAMERICAN ENERGY	UTILITIES	\$45.24	505419575
MIDAMERICAN ENERGY	UTILITIES	\$3,973.46	505582435
MIDAMERICAN ENERGY	UTILITIES	\$14.30	505753807
MIDAMERICAN ENERGY	UTILITIES	\$292.87	505153440
MIDAMERICAN ENERGY	UTILITIES	\$947.82	505446792
MILLER, CATHY J	GENERAL ELECTION ASVP WAGES/MILEAGE	\$687.04	110320 ASVP08
MINEART, JOSEPH W	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.88	110320 PEO295
MINGER, MARK J	GENERAL ELECTION PEO WAGES/MILEAGE	\$368.86	110320 PEO296
MINGER, SANDRA K	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.00	110320 PEO297
MINOR, PATRICIA A	GENERAL ELECTION PEO WAGES/MILEAGE	\$363.98	110320 PEO298
MITCHELL, BERNICE	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.96	110320 PEO299
MITCHELL, SUSAN	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.74	110320 PEO300
MOERMOND, PAULINE	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.77	110320 PEO303
MOESLEIN, FREDERICK	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.18	110320 PEO304
MONTAGUE, RYAN L	GENERAL ASSISTANCE	\$300.00	60254-1120
MONTGOMERY, MICHEL A	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.24	110320 PEO305
MOORE, HENRY B	GENERAL ELECTION PEO WAGES/MILEAGE	\$365.01	110320 PEO306
MOORE, PATRICIA H	GENERAL ELECTION PEO WAGES/MILEAGE	\$333.28	110320 PEO307
MOOSE LODGE	POLLING PLACE RENT	\$150.00	02RENT110320
MOROSKY, FRANK	GENERAL ELECTION PEO WAGES/MILEAGE	\$416.22	110320 PEO308
MOSER, ELAINE M	GENERAL ELECTION PEO WAGES/MILEAGE	\$332.02	110320 PEO309
MT VERNON LISBON SUN	LEGAL NOTICES	\$29.33	S-I00224963
MT VERNON LISBON SUN	LEGAL NOTICES	\$422.91	S-I00225589
MT VERNON LISBON SUN	LEGAL NOTICES	\$249.85	S-I00220297
MT VERNON LISBON SUN	LEGAL NOTICES	\$321.23	S-I00224055
MT VERNON LISBON SUN	LEGAL NOTICES	\$508.35	S-I00222645
MT VERNON LISBON SUN	LEGAL NOTICES	\$235.43	S-I00223375
MT VERNON LISBON SUN	LEGAL NOTICES	\$35.00	082049302
MT VERNON LISBON SUN	LEGAL NOTICES	\$48.89	S-I00222867
MT VERNON LISBON SUN	LEGAL NOTICES	\$258.14	S-I00226450
MT VERNON LISBON SUN	LEGAL NOTICES	\$448.14	S-I00221835
MT VERNON LISBON SUN	LEGAL NOTICES	\$62.85	S-I00225879
MT VERNON LISBON SUN	LEGAL NOTICES	\$90.09	S-I00224285
MT VERNON LISBON SUN	LEGAL NOTICES	\$94.08	S-I00220421
MT VERNON LISBON SUN	LEGAL NOTICES	\$405.96	S-I00221102
MT VERNON LISBON SUN	LEGAL NOTICES	\$32.83	S-I00221334
MT VERNON LISBON SUN	LEGAL NOTICES	\$80.31	S-I00219635
MT VERNON LISBON SUN	LEGAL NOTICES	\$39.81	S-I00223692

MUEHL, MARY	GENERAL ELECTION ASVP WAGES/MILEAGE	\$534.75	110320 ASVP12
MUELLER, NANCY K	GENERAL ELECTION PEO WAGES/MILEAGE	\$362.25	110320 PEO310
MUNICODE	CODE OF ORDINANCES MAINTENANCE	\$2,740.02	00351286
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	60245
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$902.27	60213
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$425.00	60192-1220
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$425.00	60275-1220
MYERS, MERIDETH L	GENERAL ELECTION PEO WAGES/MILEAGE	\$374.73	110320 PEO311
NACVSO	MEMBERSHIP	\$150.00	NACVSO 11/20/20
NASH, KATE L	GENERAL ELECTION PEO WAGES/MILEAGE	\$358.52	110320 PEO312
NATIONAL CZECH & SLOVAK MUSEUM & LIBRARY	POLLING PLACE RENT	\$150.00	02RENT110320
NATIONWIDE RETIREMENT SOLUTIONS	LINN CO PAYROLL DEDUCTION 11/25/20	\$1,910.00	71000224
NEAL, DON	GENERAL ASSISTANCE	\$260.00	60243-1220
NEIBERT, ROBIN	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.18	110320 PEO313
NELSON, ANGELA M	GENERAL ELECTION PEO WAGES/MILEAGE	\$372.08	110320 PEO314
NEUMEYER, DEBORA	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.62	110320 PEO315
NEUMEYER, GREG	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.00	110320 PEO316
NEW LIFE COMMUNITY CHURCH	POLLING PLACE RENT	\$150.00	02RENT110320
NEYENS, RONALD	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO317
NGUYEN, LONG H	GENERAL ELECTION PEO WAGES/MILEAGE	\$412.77	110320 PEO318
NICOLAY, MARK	GENERAL ELECTION PEO WAGES/MILEAGE	\$373.69	110320 PEO319
NINA SCROGGINS	MILEAGE REIMBURSEMENT	\$92.92	ER498272828960251
NOBLE, TINA	GENERAL ELECTION PEO WAGES/MILEAGE	\$355.53	110320 PEO320
NOOTEBOOM, TIMOTHY	GENERAL ELECTION PEO WAGES/MILEAGE	\$381.29	110320 PEO321
NORTHTRUP, OLIVIA A	GENERAL ELECTION PEO WAGES/MILEAGE	\$363.12	110320 PEO322
NORTHWAY CORPORATION THE	BLDG MTCE	\$555.00	16083
NOSEK, SHARON L	GENERAL ELECTION PEO WAGES/MILEAGE	\$385.43	110320 PEO323
NOVAK, RHONDA R	GENERAL ELECTION PEO WAGES/MILEAGE	\$336.73	110320 PEO324
NUNEMAKER, MICHAEL	GENERAL ELECTION PEO WAGES/MILEAGE	\$363.35	110320 PEO325
OAKLAND CHURCH OF THE NAZARENE	POLLING PLACE RENT	\$150.00	02RENT110320
OAKLEY, KARL S	GENERAL ELECTION PEO WAGES/MILEAGE	\$391.17	110320 PEO326
OAKLEY, NICK	GENERAL ELECTION PEO WAGES/MILEAGE	\$349.20	110320 PEO327
OHARA, GLORIA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$366.97	110320 PEO328
OHRT, CYNTHIA S	GENERAL ELECTION PEO WAGES/MILEAGE	\$347.48	110320 PEO329
OLDHAM, PAMELA K	GENERAL ELECTION PEO WAGES/MILEAGE	\$355.41	110320 PEO330
OLSON, CAROL	GENERAL ELECTION PEO WAGES/MILEAGE	\$344.49	110320 PEO331
OMNILINK SYSTEMS INC	OCT20 SERVICES	\$2,543.00	398803
ONEAL, JULIA A	GENERAL ELECTION PEO WAGES/MILEAGE	\$363.98	110320 PEO332
ONTERU, SUMAN	CLINIC REFUND	\$368.00	163325
OPFER, JOAN M	GENERAL ELECTION PEO WAGES/MILEAGE	\$70.70	110320 PEO333
OPM LC	GENERAL ASSISTANCE	\$450.00	60196-1220
OPM LC	GENERAL ASSISTANCE	\$420.00	60206-1220
ORKIN LLC	PEST CONTROL	\$84.60	204450178
ORKIN LLC	PEST CONTROL	\$79.78	204448872
ORKIN LLC	PEST CONTROL	\$45.00	207697313

ORKIN LLC	PEST CONTROL	\$45.00	28368062
ORKIN LLC	PEST CONTROL	\$38.44	204448365
ORKIN LLC	PEST CONTROL	\$73.39	204448938
ORKIN LLC	PEST CONTROL	\$94.13	28555685 OCT20
ORKIN LLC	PEST CONTROL	\$75.63	204448364
ORKIN LLC	PEST CONTROL	\$58.30	204163607
OSGOOD, BARBARA A	GENERAL ELECTION ASVP WAGES/MILEAGE	\$541.72	110320 ASVP13
OSSIAN INC	CALCIUM CHLORIDE FLAKES	\$8,210.40	146268
OSSIAN INC	CALCIUM CHLORIDE FLAKES	\$8,210.40	146264
OSSIAN INC	CALCIUM CHLORIDE FLAKES	\$8,210.40	146295
OSSIAN INC	CALCIUM CHLORIDE FLAKES	\$8,210.40	146267
OSTERHAUS, CHARLOTTE M	GENERAL ELECTION PEO WAGES/MILEAGE	\$336.04	110320 PEO334
OSTERKAMP, STEPHANIE	GENERAL ELECTION PEO WAGES/MILEAGE	\$356.91	110320 PEO335
OTT, JOLENE	GENERAL ELECTION PEO WAGES/MILEAGE	\$337.65	110320 PEO336
OVERMANN, GLENDA	GENERAL ELECTION PEO WAGES/MILEAGE	\$318.11	110320 PEO337
PAM GUSICK	MILEAGE REIMBURSEMENT	\$559.79	ER498272828960253
PARKS, JANET L	GENERAL ELECTION PEO WAGES/MILEAGE	\$374.15	110320 PEO338
PARR, CARLA	GENERAL ELECTION PEO WAGES/MILEAGE	\$322.60	110320 PEO339
PASTOR, ROBERT A	GENERAL ELECTION PEO WAGES/MILEAGE	\$414.84	110320 PEO340
PATRILLA, NANCY L	GENERAL ELECTION PEO WAGES/MILEAGE	\$372.72	110320 PEO341
PATTERS, ANNE L	GENERAL ELECTION PEO WAGES/MILEAGE	\$353.69	110320 PEO342
PATTERSON, JACOB J	GENERAL ELECTION ASVP WAGES/MILEAGE	\$434.18	110320 ASVP21
PAYDEN, JEFFREY	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.19	110320 PEO344
PEACE CHRISTIAN REFORMED CHURC	POLLING PLACE RENT	\$150.00	02RENT110320
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED THRU 10/30/20	\$70,221.37	APPLICATION#14
PEARSON, KATHY	GENERAL ELECTION ASVP WAGES/MILEAGE	\$873.16	110320 ASVP02
PEARSON, ROBERT	GENERAL ELECTION PEO WAGES/MILEAGE	\$336.96	110320 PEO345
PEASE, ALLENE D	GENERAL ELECTION ASVP WAGES/MILEAGE	\$475.07	110320 ASVP16
PECCHIA, KATHLEEN E	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.39	110320 PEO346
PECCHIA, PAUL	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.00	110320 PEO347
PEDERSON, BARBARA A	GENERAL ELECTION PEO WAGES/MILEAGE	\$372.43	110320 PEO348
PER MAR SECURITY SERVICES	SECURITY SERVICES PSC/HARRIS BLDG	\$2,544.38	514348
PETERSEN, JULIE A	GENERAL ELECTION PEO WAGES/MILEAGE	\$334.32	110320 PEO349
PETERSON, CHAD A	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO350
PETERSON, LINDA M	GENERAL ELECTION PEO WAGES/MILEAGE	\$372.95	110320 PEO351
PEZLEY, MIKE A	RENT ASSISTANCE	\$650.00	NOV20 RENT
PIAO, YINGZI	CLINIC REFUND	\$403.96	163213
PIERCE, DANIEL D	GENERAL ELECTION PEO WAGES/MILEAGE	\$334.55	110320 PEO352
PIERRE, FEMINA	CONTACT TRACING	\$60.00	NOV20 HOURS FP
PIERSON, DREW A	GENERAL ELECTION PEO WAGES/MILEAGE	\$349.20	110320 PEO353
PIKE, LUCIANA	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.41	110320 PEO354
PILCHER, ERICH R	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO355
PILCHER, MARY	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.75	110320 PEO356
PINK, TAMELA	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.04	110320 PEO357
PIPE PRO INC	REPAIR BOILERS - PRAIRIE OAK LODGE	\$553.00	11638A

PLEDGE, CINQUE M	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO358
PORTZLINE, MARETTA L	GENERAL ELECTION PEO WAGES/MILEAGE	\$335.47	110320 PEO360
POSPISIL, RANDY	GENERAL ELECTION PEO WAGES/MILEAGE	\$344.95	110320 PEO361
POSTLETHWAIT, PHYLLIS A	GENERAL ELECTION PEO WAGES/MILEAGE	\$363.29	110320 PEO362
POTTER, DIANE	GENERAL ELECTION ASVP WAGES/MILEAGE	\$666.19	110320 ASVP04
PRICE, JUDITH	GENERAL ELECTION PEO WAGES/MILEAGE	\$405.08	110320 PEO363
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	\$440.41	ACH-10050007
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	\$18,567.46	ACH-10050008
PROFESSIONAL OFFICE SERVICES	TAX NOTICES	\$3,673.71	003138706
PROPERTY HOLDERS	GENERAL ASSISTANCE	\$450.00	60187-1120
PROSECUTING ATTORNEYS TRAINING	CRIMINAL LAW HANDBOOK 3103	\$550.00	21-078
PROUTY, CARLA M	GENERAL ASSISTANCE	\$450.00	60269-1120
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	KUHN V
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	SCHRYBA S
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	HUGHES L
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	WILCH J
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	SASINA C
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	COLEMAN M
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	MOYER D
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	DUMBAUGH R
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	IRONS E
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	SATRE M
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	CRANDELL H
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	JOHNSON CO/CLARK T
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	LEWIS D
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	HEMPHILL R
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	CONWAY M
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	HUMPHREY G
PUMPHREY, SANDY	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.01	110320 PEO364
QUALITY AUTO REBUILDERS	AUTO REPAIRS	\$4,489.49	68212
RAILSBACK, ROBYN L	GENERAL ELECTION PEO WAGES/MILEAGE	\$370.82	110320 PEO365
RAPIDS FOODSERVICE CONTRACT AND DESIGN	DISH MACHINE	\$1,195.00	7993157
RASHID, JAMES T	GENERAL ELECTION PEO WAGES/MILEAGE	\$384.16	110320 PEO366
RAUCH, RICHARD C	GENERAL ELECTION PEO WAGES/MILEAGE	\$60.12	110320 PEO367
RAYMAN, JANIS L	GENERAL ELECTION PEO WAGES/MILEAGE	\$336.85	110320 PEO368
RAYNOR DOOR INC OF CEDAR RAPIDS	SERVICE TO OVERHEAD DOOR	\$125.00	1024994
READ PHOTO INC	BUSINESS SITTING	\$60.00	36513-1
READ PHOTO INC	BUSINESS SITTING	\$60.00	36519-1
READ PHOTO INC	BUSINESS SITTING	\$60.00	36802-1
READ PHOTO INC	BUSINESS SITTING	\$60.00	36801-1
READ PHOTO INC	BUSINESS SITTING/RETOUCH	\$95.00	36308-1
REDIGER, SHANANNE G	GENERAL ELECTION PEO WAGES/MILEAGE	\$387.20	110320 PEO369
REEVES CO INC	NAMEPINS	\$153.46	415297
REIERSON, KELLEY	GENERAL ELECTION PEO WAGES/MILEAGE	\$280.75	110320 PEO370
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,504.15	398118

REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,348.74	400769
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$21.63	399664
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,037.38	396549
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$607.02	396775
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,983.44	400253
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$795.67	398246
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$648.85	401105
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$148.62	400146
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,320.41	400156
REKEMEYER, ROBBIN	GENERAL ELECTION PEO WAGES/MILEAGE	\$78.92	110320 PEO372
RENFER, FRANCES J	GENERAL ELECTION PEO WAGES/MILEAGE	\$415.76	110320 PEO373
REUTZEL PHARMACY INC	MED SUPPLIES	\$481.34	205531
REYNOLDS URBAN DESIGN PC	DOWS FARM PROJECT MANAGEMENT	\$3,500.00	2 2020
RINK, AMANDA A	GENERAL ELECTION PEO WAGES/MILEAGE	\$361.16	110320 PEO374
RIVERA, ELENA M	GENERAL ELECTION PEO WAGES/MILEAGE	\$66.15	110320 PEO375
ROACH, DEBRA B	GENERAL ELECTION PEO WAGES/MILEAGE	\$353.11	110320 PEO376
ROACH, MATTHEW N	GENERAL ELECTION PEO WAGES/MILEAGE	\$65.00	110320 PEO377
ROBINSON, MICHAEL T	GENERAL ELECTION PEO WAGES/MILEAGE	\$396.98	110320 PEO378
ROCHO, VICKI	GENERAL ELECTION PEO WAGES/MILEAGE	\$355.18	110320 PEO379
ROGGENDORF, DANIEL	GENERAL ELECTION PEO WAGES/MILEAGE	\$341.27	110320 PEO380
ROSS, DOLORES M	GENERAL ELECTION PEO WAGES/MILEAGE	\$349.66	110320 PEO381
ROSS, RODNEY D	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.29	110320 PEO382
ROSS-GARRON, CATHERINE H	GENERAL ELECTION PEO WAGES/MILEAGE	\$304.60	110320 PEO383
ROVER, BETTY W	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.10	110320 PEO384
ROWBOTHAM, SUSAN	CONTACT TRACING	\$145.00	NOV20 HOURS2 SR
RRT PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	60216-1220
RSM US LLP	FINANCIAL SYSTEM SERVICES	\$6,655.50	6170529
RUBLE, HOLLY	GENERAL ELECTION PEO WAGES/MILEAGE	\$339.61	110320 PEO385
RUDEN, JULIE	GENERAL ELECTION PEO WAGES/MILEAGE	\$382.89	110320 PEO386
RUNDALL, CHRISTINA L	PRECINCT OFFICIAL WAGES	\$40.00	02PEO110320
RUNYAN, JANET R	GENERAL ELECTION PEO WAGES/MILEAGE	\$331.10	110320 PEO387
RYAN, MARIANN M	GENERAL ELECTION PEO WAGES/MILEAGE	\$353.80	110320 PEO388
RYAN-RAUSCH, MONICA M	GENERAL ELECTION PEO WAGES/MILEAGE	\$364.04	110320 PEO389
SACHTSCHALE, KELLY	GENERAL ELECTION ASVP WAGES/MILEAGE	\$512.58	110320 ASVP19
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	60232-1120
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	60221-1220
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	60197-1120
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	60242-1120
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	60204-1120
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	60270-1220
SAMI BOEKHOFF	PER DIEM MEALS	\$152.50	ER20201031409800086
SANDERS, CONSTANCE J	GENERAL ELECTION PEO WAGES/MILEAGE	\$367.26	110320 PEO391
SANSI	OCT20 SUPPORT	\$676.92	OCT20 SUPPORT
SANTEL, LANDON	GENERAL ELECTION PEO WAGES/MILEAGE	\$372.08	110320 PEO392
SAUERMAN, NANCY J	GENERAL ELECTION PEO WAGES/MILEAGE	\$53.11	110320 PEO393

SCHAAB, SALLY L	GENERAL ELECTION PEO WAGES/MILEAGE	\$399.89	110320 PEO394
SCHALL, KAREN M	GENERAL ELECTION PEO WAGES/MILEAGE	\$330.98	110320 PEO395
SCHINDLER ELEVATOR CORPORATION	REPAIR ELEVATOR-WICKIUP	\$443.42	7153188840
SCHINDLER, GERALD P	GENERAL ELECTION ASVP WAGES/MILEAGE	\$495.60	110320 ASVP30
SCHINDLER, JANICE M	GENERAL ELECTION ASVP WAGES/MILEAGE	\$494.20	110320 ASVP29
SCHMIDT, MARLENE L	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.96	110320 PEO396
SCHMITZ, MICHAEL A	GENERAL ELECTION PEO WAGES/MILEAGE	\$343.68	110320 PEO397
SCHNEIDER, AMANDA	GENERAL ELECTION PEO WAGES/MILEAGE	\$358.29	110320 PEO398
SCHOEN, SUSAN	GENERAL ELECTION PEO WAGES/MILEAGE	\$361.28	110320 PEO399
SCHUETTE, ROBERT	GENERAL ELECTION PEO WAGES/MILEAGE	\$349.43	110320 PEO400
SCHUETTE, SUSAN M	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.00	110320 PEO401
SCHULTZ, JULIE	GENERAL ELECTION PEO WAGES/MILEAGE	\$379.45	110320 PEO402
SCHULZ, SUSAN J	GENERAL ELECTION PEO WAGES/MILEAGE	\$360.01	110320 PEO403
SCOTT, JUDY M	GENERAL ELECTION PEO WAGES/MILEAGE	\$73.86	110320 PEO404
SEAMANS, CHARLES	GENERAL ELECTION PEO WAGES/MILEAGE	\$331.56	110320 PEO405
SELDIN COMPANY	GENERAL ASSISTANCE	\$350.00	60214-1220
SELDIN COMPANY	GENERAL ASSISTANCE	\$450.00	60247-1120
SEMELROTH, PATRICIA L	GENERAL ELECTION PEO WAGES/MILEAGE	\$358.98	110320 PEO406
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00	60246-1220
SHAMROCK APARTMENTS	5025 JOHNSON AVE SW #6 RENT	\$475.00	DEC20 RENT
SHANAHAN-KAUFFMAN, ERIN	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.87	110320 PEO407
SHAW, ARLENE	GENERAL ELECTION PEO WAGES/MILEAGE	\$365.98	110320 PEO409
SHAW, WAYNE R	GENERAL ELECTION PEO WAGES/MILEAGE	\$360.00	110320 PEO410
SHELTON, KATHLEEN S	GENERAL ELECTION PEO WAGES/MILEAGE	\$395.75	110320 PEO411
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES THRU 9-18-20	\$7,456.08	4173591-8
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES THRU 9-18-20	\$794.90	4173590-21
SHORT, MARILEE	GENERAL ELECTION ASVP WAGES/MILEAGE	\$582.72	110320 ASVP22
SIECK, KIMBERLY D	GENERAL ELECTION PEO WAGES/MILEAGE	\$405.18	110320 PEO412
SIEMENS INDUSTRY INC	MHAC INSTALL	\$12,200.00	5446242097
SIEMENS INDUSTRY INC	MHAC INSTALL	\$5,000.00	5446246835
SIGNIFY HEALTH LLC	11/20 FOUADATION 2 TAV FEES	\$750.00	INV017273
SIMON, THOMAS	GENERAL ELECTION PEO WAGES/MILEAGE	\$361.16	110320 PEO413
SIMONSEN, KATHY I	GENERAL ELECTION PEO WAGES/MILEAGE	\$337.31	110320 PEO414
SINNOTT, MICHAEL H	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO415
SJULLIE, KRISTI	GENERAL ELECTION PEO WAGES/MILEAGE	\$358.92	110320 PEO416
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	MHCM026219
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	MHCM026288
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	MHCM026298
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	MHCM026343
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	MHCM026307
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	MHCM026281
SMITH, ABBIE	GENERAL ELECTION ASVP WAGES/MILEAGE	\$759.76	110320 ASVP05
SMITH, APRIL	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.65	110320 PEO417
SMITH, DJ	GENERAL ELECTION PEO WAGES/MILEAGE	\$389.21	110320 PEO418
SMITH, MATTHEW J	GENERAL ELECTION PEO WAGES/MILEAGE	\$417.37	110320 PEO419

SMITH, ROBERT M	GENERAL ELECTION PEO WAGES/MILEAGE	\$355.41	110320 PEO420
SNYDER & ASSOCIATES	PROFESSIONAL SERVICES - DOWS FARM	\$4,508.00	120.0860.08-1
SOENKSEN, DEAN	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.33	110320 PEO421
SOHN, ANDREW M	GENERAL ELECTION PEO WAGES/MILEAGE	\$343.91	110320 PEO422
SOPPE, ROGER A	GENERAL ELECTION PEO WAGES/MILEAGE	\$380.24	110320 PEO423
SORENSEN, IDA	CONTACT TRACING	\$180.00	NOV20 HOURS IS
SOUTHEAST LINN COMMUNITY CENTER	OCT20 SUPPORT	\$431.17	OCT20 SUPPORT
SPORES, KAROL A	GENERAL ELECTION PEO WAGES/MILEAGE	\$331.67	110320 PEO424
SPRINGVILLE READY MIX	CONCRETE	\$152.00	64140
SQUIRES, COURTNEY	GENERAL ELECTION PEO WAGES/MILEAGE	\$335.47	110320 PEO425
ST JOHNS CATHOLIC CHURCH	POLLING PLACE RENT	\$150.00	02RENT110320
ST JUDE CHURCH CORPORATION	POLLING PLACE RENT	\$150.00	02RENT110320
ST STEPHEN'S LUTHERAN CHURCH	POLLING PLACE RENT	\$150.00	02RENT110320
STACEY LIETZ	EXPENSE 10/29/2020	\$15.41	ER498272828960245
STANSBERY, GARY	GENERAL ELECTION PEO WAGES/MILEAGE	\$360.00	110320 PEO426
STANSBERY, LYNN M	GENERAL ELECTION PEO WAGES/MILEAGE	\$399.20	110320 PEO427
STARRY, DENISE	GENERAL ELECTION PEO WAGES/MILEAGE	\$380.02	110320 PEO428
STEELE, KELLY D	ATTORNEY FEE	\$162.50	MHCM026298
STEFFEN, JENNIFER	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.97	110320 PEO429
STEFFENSMEIER, SOPHIE	GENERAL ELECTION PEO WAGES/MILEAGE	\$298.57	110320 PEO430
STEINER, CAROL	GENERAL ELECTION PEO WAGES/MILEAGE	\$342.42	110320 PEO431
STEWART BAXTER FUNERAL & MEMORIAL SERVICE:	GENERAL ASSISTANCE	\$1,000.00	60257
STIENTJES, MARCIA K	GENERAL ELECTION PEO WAGES/MILEAGE	\$424.27	110320 PEO432
STOBER, CATHERINE S	GENERAL ELECTION PEO WAGES/MILEAGE	\$396.34	110320 PEO433
STOEBER, GEORGIA L	GENERAL ELECTION PEO WAGES/MILEAGE	\$356.85	110320 PEO434
STONE, DIANE M	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.28	110320 PEO435
STRAND, JEANNE A	TRANSCRIPTS	\$68.25	J-7790
STRATEGIC PRINT SOLUTIONS	SIGNAGE	\$30.00	176018
STRONGHOLD CORP	SIGHT	\$3,440.00	2020-LCSO3
STRONGHOLD CORP	RIFLE	\$1,589.00	2020-LCSO2
STURGEON, THEODORE	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.44	110320 PEO436
SUSTAINABLE IOWA LAND TRUST (SILT)	PROFESSIONAL SERVICES - DOWS FARM - AUG 5 - OCT 30, 2020	\$1,500.00	01SILT103020
SWALES, JAMES A	GENERAL ELECTION PEO WAGES/MILEAGE	\$433.93	110320 PEO437
SWALES, PAMELA K	GENERAL ELECTION PEO WAGES/MILEAGE	\$365.70	110320 PEO438
SWEETING, KERI	GENERAL ELECTION PEO WAGES/MILEAGE	\$349.09	110320 PEO439
SWENDER, SARA	GENERAL ELECTION PEO WAGES/MILEAGE	\$367.43	110320 PEO440
SWENSON, JOHN E	GENERAL ELECTION PEO WAGES/MILEAGE	\$342.71	110320 PEO441
SWIDERSKI, MARY A	GENERAL ELECTION PEO WAGES/MILEAGE	\$337.48	110320 PEO442
TARBOX, MARY	CONTACT TRACING	\$280.00	NOV20 HOURS MT
TAUKE, SHARON A	GENERAL ELECTION PEO WAGES/MILEAGE	\$55.87	110320 PEO444
TERRELL, KALLI A	GENERAL ELECTION PEO WAGES/MILEAGE	\$364.96	110320 PEO445
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$300.00	60259-1220
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$395.00	60266-1220
THATCHER, BECKY	GENERAL ELECTION PEO WAGES/MILEAGE	\$368.40	110320 PEO446
THE MALORY APARTMENTS	GENERAL ASSISTANCE	\$450.00	60203-1120

THEBIGWORD INC	TRANSLATION SERVICES	\$5.54	INV659276
THIBAUT, MICHAEL G	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO447
THINK SAFE INC	AED RESPONDER KITS	\$7,944.00	48239
THOMASSON, REGINA B	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.73	110320 PEO448
THOMPSON, JERILYN	GENERAL ELECTION PEO WAGES/MILEAGE	\$336.85	110320 PEO449
TIBESAR, CHRISTINE F	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.24	110320 PEO450
TIEDT, ANN	GENERAL ELECTION PEO WAGES/MILEAGE	\$365.13	110320 PEO451
TIM PAYNE	PER DIEM MEALS	\$247.50	ER20201031409800084
TIPTON, PEGGY	GENERAL ELECTION PEO WAGES/MILEAGE	\$338.57	110320 PEO453
TO THE LETTER TYPE & DESIGN	TYPESET & ALTERATIONS OAK HICKORY SUMMER NEWSLETTER	\$362.00	29176
TOM OBERBRECKLING	REIMB SAFETY BOOTS	\$151.77	NOV20 SAFETY
TOMS, JODY K	GENERAL ELECTION ASVP WAGES/MILEAGE	\$593.04	110320 ASVP33
TONY NEMMERS	REIMB SAFETY BOOTS	\$230.00	NOV20 SAFETY
TOW, ANN	GENERAL ELECTION PEO WAGES/MILEAGE	\$397.36	110320 PEO454
TRACY INGALLS	MILEAGE REIMBURSEMENT	\$119.60	ER498272828960250
TREBIL-SMITH, KARA	GENERAL ELECTION PEO WAGES/MILEAGE	\$373.86	110320 PEO455
TREMBATH, HANNAH	CONTACT TRACING	\$100.00	NOV20 HOURS2 HT
TRITLE, JENNY	REFUND-CANCELLED LODGE RESERVATION 11-26-20	\$150.00	NOV20 REFUND
TRUAX, LINDA	GENERAL ELECTION PEO WAGES/MILEAGE	\$331.33	110320 PEO456
TUPKER, KATHLEEN	GENERAL ELECTION PEO WAGES/MILEAGE	\$353.00	110320 PEO457
TUPPER, CLAIRE	GENERAL ELECTION PEO WAGES/MILEAGE	\$358.40	110320 PEO458
TWEETON, LORI L	GENERAL ELECTION PEO WAGES/MILEAGE	\$366.06	110320 PEO459
U S CELLULAR	CELL PHONE CHARGES	\$2,596.42	0398124153
UECKER, DONALD C	GENERAL ELECTION PEO WAGES/MILEAGE	\$382.20	110320 PEO460
UHRIN, MELISSA A	GENERAL ELECTION PEO WAGES/MILEAGE	\$338.69	110320 PEO461
ULRICH, TERESA	GENERAL ELECTION PEO WAGES/MILEAGE	\$354.20	110320 PEO462
UNIFORM DEN INC	SHIRTS/PANTS	\$256.00	104674-01
UNIFORM DEN INC	SHIRTS/PANTS	\$256.00	104683-01
UNIFORM DEN INC	SHIRTS/PANTS	\$544.85	104682-01
UNIFORM DEN INC	SHIRTS/PANTS	\$256.00	104677-01
UNIFORM DEN INC	SHIRTS/PANTS	\$547.95	104611-01
UNIFORM DEN INC	SHIRTS/PANTS	\$326.00	104680-01
UNIFORM DEN INC	SHIRTS/PANTS	\$78.50	104622-01
UNIFORM DEN INC	SHIRTS/PANTS	\$265.50	104520-01
UNIFORM DEN INC	SHIRTS/PANTS	\$128.00	104609-01
UNIFORM DEN INC	SHIRTS/PANTS	\$177.00	104914
UNITY POINT AT HOME	MEDICAL TREATMENT	\$38.78	113412
UNIV OF IA	CH ASBESTOS TESTING FOR REMODEL	\$327.00	198134
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$615.62	428883847
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$331.72	428879522
USHER, MARCIA B	GENERAL ELECTION PEO WAGES/MILEAGE	\$364.32	110320 PEO463
VALIC/AIG RETIREMENT	LINN CO PAYROLL DEDUCTION 11/25/20	\$348.50	71000219
VANN, EUGENE E	GENERAL ELECTION PEO WAGES/MILEAGE	\$321.27	110320 PEO465
VANNATTA, ANGELICA	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.54	110320 PEO466
VANNATTA, MEGAN	GENERAL ELECTION PEO WAGES/MILEAGE	\$65.00	110320 PEO467

VERSTEEGH, RON J	GENERAL ELECTION PEO WAGES/MILEAGE	\$368.63	110320 PEO468
VICKI DAVIS	MILEAGE REIMBURSEMENT	\$67.91	ER498272828960246
VINCENT, AMANDA	GENERAL ELECTION PEO WAGES/MILEAGE	\$347.59	110320 PEO470
VISION SERVICE PLAN	LINN CO PAYROLL DEDUCTION 11/25/20	\$9.61	71000243
VISION SERVICE PLAN BILLING	CITY ASSR VISION	\$168.05	71000244
VISION SERVICE PLAN BILLING	CITY ASSR VISION- ADJUS	\$10.51	71000245
VISION SERVICE PLAN BILLING	CITY ASSR VISION- COBRA	\$7.40	71000246
VOGT, JULIE M	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO471
VOLZ, SHARON	GENERAL ELECTION PEO WAGES/MILEAGE	\$329.14	110320 PEO472
VOYA INSURANCE & ANNUITY COMPANY	LINN CO PAYROLL DEDUCTION 11/25/20	\$175.00	71000221
VUICHARD, GERALD G	GENERAL ELECTION PEO WAGES/MILEAGE	\$358.98	110320 PEO473
WAECHTER, LEIGH	GENERAL ELECTION PEO WAGES/MILEAGE	\$347.48	110320 PEO474
WALLACE, NANCY M	GENERAL ELECTION PEO WAGES/MILEAGE	\$380.70	110320 PEO475
WALLACE, RICHARD L	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.00	110320 PEO476
WALTON, DONNA L	GENERAL ELECTION PEO WAGES/MILEAGE	\$427.72	110320 PEO477
WANG, LAURA	GENERAL ELECTION PEO WAGES/MILEAGE	\$356.62	110320 PEO478
WAPSI WASTE SERVICES	WASTE REMOVAL	\$70.00	3205
WARNER, CHRISTINE J	GENERAL ELECTION PEO WAGES/MILEAGE	\$302.53	110320 PEO480
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$379.00	60238-1220
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$450.00	60228-1120
WATERHOUSE'S WATER COND SERV	WATER/RENTAL	\$10.50	0003297
WATERHOUSE'S WATER COND SERV	WATER/RENTAL	\$240.00	0002751
WAYPOINT	OCT20 SUPPORT	\$2,715.17	OCT20 SUPPORT
WEBER, ALISHA	MED EXAM FEES	\$248.26	SKEPSKAIA V
WEBER, ALISHA	MED EXAM FEES	\$248.26	REESE J
WEBER, ALISHA	MED EXAM FEES	\$248.26	COLLETT C
WEBER, ALISHA	MED EXAM FEES	\$248.26	CLARK C
WEBER, ALISHA	MED EXAM FEES	\$248.26	BAUER R
WEBER, ALISHA	MED EXAM FEES	\$248.26	LUNDE G
WEBER, ALISHA	MED EXAM FEES	\$248.26	CLIFT D
WEBER, ALISHA	MED EXAM FEES	\$248.26	RILLING R
WEBER, ALISHA	MED EXAM FEES	\$248.26	FRANKLIN R
WEBER, ALISHA	MED EXAM FEES	\$248.26	SCHUTZMAN B
WEBER, ALISHA	MED EXAM FEES	\$248.26	MEYER D
WEBER, ALISHA	MED EXAM FEES	\$248.26	WOODWARD L
WEBER, ALISHA	MED EXAM FEES	\$248.26	DESOTEL K
WEBER, ALISHA	MED EXAM FEES	\$248.26	LAGRANGE M
WEBER, ALISHA	MED EXAM FEES	\$248.26	WALLER S
WEBER, ALISHA	MED EXAM FEES	\$248.26	BUCHANAN CO/BARSKE H
WEBER, ALISHA	MED EXAM FEES	\$248.26	CRULL C
WEDNESDAY HARTMAN	MILEAGE REIMBURSEMENT	\$43.13	ER498272828960249
WELLMARK BLUE CROSS & BLUE SHIELD	10/1-10/31/20 LINN COUNTY HEALTH	\$549,538.49	014/103120
WELSH, MARY J	GENERAL ELECTION PEO WAGES/MILEAGE	\$407.71	110320 PEO482
WELTER SEED & HONEY	EROSION CONTROL	\$63.00	136501
WENDLING QUARRIES INC	CONCRETE SAND	\$121.00	846472

WENDLING QUARRIES INC	ROCK	\$1,086.76	845337
WENDLING QUARRIES INC	ROCK	\$2,528.01	846470
WENDLING QUARRIES INC	ROCK	\$163.65	846473
WENDLING QUARRIES INC	ROCK	\$1,077.50	845339
WENDLING QUARRIES INC	ROCK	\$8,262.03	845338
WENDLING QUARRIES INC	ROCK	\$5,692.57	845336
WEPPLER, MORGAN	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.31	110320 PEO483
WERLING, SHERYL L	GENERAL ELECTION PEO WAGES/MILEAGE	\$365.70	110320 PEO484
WESTBROCK, NORMA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.41	110320 PEO485
WESTMINISTER PRESBYTERIAN CHURCH	POLLING PLACE RENT	\$150.00	02RENT110320
WHITE, JAMES H	GENERAL ELECTION PEO WAGES/MILEAGE	\$351.73	110320 PEO486
WHITEFORD, MARCIA	GENERAL ELECTION ASVP WAGES/MILEAGE	\$697.27	110320 ASVP03
WHKS & CO	PROFESSIONAL SERVICES 9/26-10/30	\$940.80	42110
WIESE, JOBETH	GENERAL ELECTION PEO WAGES/MILEAGE	\$329.83	110320 PEO487
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$332.50	60217-1220
WILEY TOUCHLESS CAR WASH	CST#1200 CAR WASH EXP 10/20	\$198.00	13WILEY103120
WILKIE, GERALD	GENERAL ELECTION PEO WAGES/MILEAGE	\$345.41	110320 PEO488
WILLENBORG, KEVIN	GENERAL ELECTION PEO WAGES/MILEAGE	\$367.59	110320 PEO490
WINDSTREAM HOLDINGS INC	PHONE BILL	\$238.08	73218740
WINDSTREAM HOLDINGS INC	PHONE BILL	\$4,633.50	73206925
WOLFF JR, ROBERT	GENERAL ELECTION PEO WAGES/MILEAGE	\$376.91	110320 PEO491
WONG, JIMMY W	GENERAL ELECTION PEO WAGES/MILEAGE	\$353.11	110320 PEO492
WONG, NATALIE	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.00	110320 PEO493
WOODS-BOREN, CAROL	GENERAL ELECTION PEO WAGES/MILEAGE	\$447.73	110320 PEO494
WRIGHT-WAY TRAILER SALES	TRAILER /SUPPLIES	\$410.57	204409
WRIGHT-WAY TRAILER SALES	TRAILER /SUPPLIES	\$18,189.00	204199
YINDRA, LAURA R	GENERAL ELECTION PEO WAGES/MILEAGE	\$362.66	110320 PEO495
YON ABEL	CLOTHING ALLOWANCE FY21	\$205.44	ER20201031409800082
YUZA, LINDA K	GENERAL ELECTION ASVP WAGES/MILEAGE	\$621.55	110320 ASVP18
ZEIGLER, KEITH	GENERAL ELECTION PEO WAGES/MILEAGE	\$354.15	110320 PEO496
ZMOLEK, GLORIA J	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO497
TOTAL CLAIMS		\$2,401,848.70	

Vendor	Account	Amount	Reference Number
1000BULBS.COM	521002 CONST/MAINT SUPPLIES	120.73	11458830
3CMA	548001 DUES AND MEMBERSHIPS	400.00	529
911 CUSTOM LLC	529001 MINOR EQUIPMENT AND HAND TOOLS	128.05	41703
A-1 PRECISION SHARPENING-JP MORGAN	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	63.00	24467
ABC DISPOSAL SYSTEMS INC	548907 CONTRACT LABOR-PROPERTY CLEANUP	450.00	477130
ABC DISPOSAL SYSTEMS INC	524001 HARDWARE	70.20	471142
ACCOUNTS SERV PROC CTR	526401 ELECTION SUPPLIES	333.63	27644869
ACME TOOLS	526401 ELECTION SUPPLIES	26.34	7967977
ACME TOOLS	525401 MINOR MOTOR VEH PARTS & ACCES	169.00	7991792
ACTION TARGET	529001 MINOR EQUIPMENT AND HAND TOOLS	117.50	0358991
ACTION TARGET	529001 MINOR EQUIPMENT AND HAND TOOLS	117.50	0358991
ADCRAFT PRINTING CO INC	526001 STATIONERY/FORMS/GENERAL OFFICE	39.00	28000
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	(241.76)	9690029781011
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	(164.58)	9690027989796
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	(54.00)	9690029380662
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	(54.00)	9690029580806
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	(27.00)	9690028701348
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	(27.00)	9690028701347
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	(22.00)	9690027389513
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	(18.03)	9690029480729
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	6.43	9690029480739
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	6.43	9690029480748
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	12.58	9690029480736
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	15.63	9690028089905
ADVANCE AUTO PARTS	525101 LUBRICANTS	19.29	9690027389519
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	25.17	9690029680932
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	27.59	9690027589656
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	31.62	9690027563615
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	32.25	9690028089875
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	36.90	9690028380126
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	43.38	9690028280104
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	46.89	9690028280103
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	49.26	9690029480733
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	55.18	9690028280103
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	83.98	9690028280092
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	98.44	9690029480708
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	163.25	9690027589634
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	164.58	9690027963694
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	222.82	9690028980462
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	226.98	9690029480776
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	228.76	9690029780985
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	319.74	9690029680931
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	335.75	9690027589633
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	445.64	9690029380657
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	3.14	9690029480774
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	6.28	9690029580804
ADVANCE AUTO PARTS	529001 MINOR EQUIPMENT AND HAND TOOLS	18.39	9690029781057
ADVANCE AUTO PARTS	529001 MINOR EQUIPMENT AND HAND TOOLS	32.19	9690028663865

Vendor	Account	Amount	Reference Number
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	83.12	9690027389518
ADVANCE AUTO PARTS	525401 MINOR MOTOR VEH PARTS & ACCES	800.00	9690028280088
ADVANTAGE ARCHIVES LLC	548901 CONTRACT LABOR	706.09	31961
ADVANTAGE ARCHIVES LLC	540401 DOCUMENT & IMAGING SERVICES	554.70	31953
ADVANTAGE ARCHIVES LLC	540401 DOCUMENT & IMAGING SERVICES	660.05	31887
ADVANTAGE ARCHIVES LLC	540401 DOCUMENT & IMAGING SERVICES	765.26	31688
ADVANTAGE ARCHIVES LLC	540401 DOCUMENT & IMAGING SERVICES	947.12	31987
ADVANTAGE ARCHIVES LLC	540401 DOCUMENT & IMAGING SERVICES	965.88	32040
ADVANTAGE ARCHIVES LLC	540401 DOCUMENT & IMAGING SERVICES	1,001.09	32066
ADVANTAGE ARCHIVES LLC	540401 DOCUMENT & IMAGING SERVICES	324.22	31962
ADVANTAGE ARCHIVES LLC	540401 DOCUMENT & IMAGING SERVICES	422.10	31672
ADVANTAGE COMPANIES	544451 CONTRACT MAINTENANCE - COMPUTERS & TABLETS	35.00	055561
AIR MANAGEMENT	521002 CONST/MAINT SUPPLIES	96.16	1001MCQ7YKG1
AIRGAS INC	529301 SAFETY & PROTECTIVE SUPPLIES	90.07	9106431798
AIRGAS INC	529301 SAFETY & PROTECTIVE SUPPLIES	178.39	9105972229
AIRGAS INC	521301 STEEL, IRON & RELATED METALS	302.06	9973972693
ALDI 68062	529201 RECREATIONAL SUPPLIES	40.46	028652
ALL SECURE INC	544101 BUILDINGS & GROUND REPAIRS & MAINTENANCE	120.00	029173
ALLEGRA	526401 ELECTION SUPPLIES	582.23	181122
ALLEGRA	526401 ELECTION SUPPLIES	1,073.78	181124
ALLEGRA	526401 ELECTION SUPPLIES	1,755.43	180470
ALLEGRA	526401 ELECTION SUPPLIES	7,222.90	180599
ALLEGRA	526401 ELECTION SUPPLIES	11,767.09	180687
ALLENDAN SEED COMPANY INC	562601 OTHER PROJECTS	168.00	OP-09484
ALLIED GLASS	524101 PARTS	165.00	A10431
ALTORFER MACHINERY CORP	525401 MINOR MOTOR VEH PARTS & ACCES	35.72	786A PC350161641 PC350161640
ALTORFER MACHINERY CORP	525401 MINOR MOTOR VEH PARTS & ACCES	47.34	786A PC350161641 PC350161640
ALTORFER MACHINERY CORP	525401 MINOR MOTOR VEH PARTS & ACCES	66.21	786A PC350161641 PC350161640
ALTORFER MACHINERY CORP	525401 MINOR MOTOR VEH PARTS & ACCES	161.04	35C205335
ALTORFER MACHINERY CORP	524101 PARTS	248.51	PC100501790
ALTORFER MACHINERY CORP	525401 MINOR MOTOR VEH PARTS & ACCES	2,151.51	786A PC350161641 PC350161640
AMAZON MARKETPLACE	521002 CONST/MAINT SUPPLIES	55.62	6901016
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	6.99	112-8102164-2963437
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	145.00	112-7056960-5239429
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	759.90	114-5575500-3342621
AMAZON.COM	523201 CUSTODIAL SUPPLIES	13.19	6268219
AMAZON.COM	523201 CUSTODIAL SUPPLIES	22.20	2300251
AMAZON.COM	523201 CUSTODIAL SUPPLIES	22.20	9883449
AMAZON.COM	523201 CUSTODIAL SUPPLIES	29.59	0943450
AMAZON.COM	521002 CONST/MAINT SUPPLIES	11.49	3945634853
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	12.95	7204216
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	18.52	2960974156
AMAZON.COM	521002 CONST/MAINT SUPPLIES	23.74	5135467
AMAZON.COM	521002 CONST/MAINT SUPPLIES	24.00	6089805
AMAZON.COM	521002 CONST/MAINT SUPPLIES	29.99	9053005
AMAZON.COM	521002 CONST/MAINT SUPPLIES	48.90	6065865
AMAZON.COM	521002 CONST/MAINT SUPPLIES	141.89	4514610
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	21.98	114-3141896-0970640

Vendor	Account	Amount	Reference Number
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	27.95	114-6556834-2589055
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	42.83	114-8422776-4551425
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	132.55	1042643
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	650.43	1042643
AMAZON.COM	526201 INFORMATION TECHNOLOGY SUPPLIES	51.40	114-8636671-4322636
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	298.45	9668999-2693825
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	17.79	3947022667
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	33.89	3945632127
AMAZON.COM	529203 BEHAVIOR MGT. SUPPLIES	5.88	8551167-6762638
AMAZON.COM	529203 BEHAVIOR MGT. SUPPLIES	5.99	2555101-1877039
AMAZON.COM	529203 BEHAVIOR MGT. SUPPLIES	7.69	5366578-4243467
AMAZON.COM	529203 BEHAVIOR MGT. SUPPLIES	8.00	0980798-2301033
AMAZON.COM	529203 BEHAVIOR MGT. SUPPLIES	13.68	5132883-6007423
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	18.98	0146794-3059403
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	56.97	113-2828458-6303455
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	166.88	113-0758264-9941845
AMAZON.COM	529301 SAFETY & PROTECTIVE SUPPLIES	59.94	8439329-1166644
AMAZON.COM	529301 SAFETY & PROTECTIVE SUPPLIES	249.70	5931097-1141849
AMAZON.COM	529301 SAFETY & PROTECTIVE SUPPLIES	390.20	1681194-0543410
AMAZON.COM	529301 SAFETY & PROTECTIVE SUPPLIES	399.90	5208489-6549031
AMAZON.COM	529301 SAFETY & PROTECTIVE SUPPLIES	659.94	0642436-2493827
AMAZON.COM	529301 SAFETY & PROTECTIVE SUPPLIES	2,684.60	5208489-6549031-1
AMAZON.COM	529101 MED & LAB SUPPLIES/PRES.	235.00	114-3354836-2974620
AMAZON.COM	529301 SAFETY & PROTECTIVE SUPPLIES	12.99	3606291-1257009
AMAZON.COM	529201 RECREATIONAL SUPPLIES	17.94	7532258-1361812
AMAZON.COM	529201 RECREATIONAL SUPPLIES	23.87	0467455-6449806
AMAZON.COM	529201 RECREATIONAL SUPPLIES	24.99	8106812-3387446
AMAZON.COM	529201 RECREATIONAL SUPPLIES	32.95	6578802-0797816
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	75.79	9098072-2995468
AMAZON.COM	529101 MED & LAB SUPPLIES/PRES.	274.90	3147683-3576238
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	699.00	111-0283622-9260259
AMAZON.COM	529301 SAFETY & PROTECTIVE SUPPLIES	719.55	111-5042535-7429009
AMAZON.COM	521002 CONST/MAINT SUPPLIES	49.85	7344222
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	10.61	112-9932162-1431430
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	25.97	112-9810774-8301813
AMAZON.COM	563601 OFFICE EQUIPMENT & FURNITURE	(81.77)	114-4315033-8869031
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	97.12	114-6854301-4033868
AMAZON.COM	562601 OTHER PROJECTS	180.23	114-7300733-6820221
AMAZON.COM	521002 CONST/MAINT SUPPLIES	47.00	5853846
AMAZON.COM	521002 CONST/MAINT SUPPLIES	113.32	7701832
AMAZON.COM	521002 CONST/MAINT SUPPLIES	18.74	7913817
AMAZON.COM	521002 CONST/MAINT SUPPLIES	60.64	1118346
AMAZON.COM	521002 CONST/MAINT SUPPLIES	60.64	1118346
AMAZON.COM	521002 CONST/MAINT SUPPLIES	71.97	5833841
AMAZON.COM	521002 CONST/MAINT SUPPLIES	109.30	435501
AMAZON.COM	529201 RECREATIONAL SUPPLIES	5.99	2322610-3879448
AMAZON.COM	529201 RECREATIONAL SUPPLIES	7.32	3657604-5688246
AMAZON.COM	529201 RECREATIONAL SUPPLIES	8.86	6271069-3775416

Vendor	Account	Amount	Reference Number
AMAZON.COM	529201 RECREATIONAL SUPPLIES	8.98	3957447-1477014
AMAZON.COM	529201 RECREATIONAL SUPPLIES	10.46	3465446-2006640
AMAZON.COM	529201 RECREATIONAL SUPPLIES	28.90	6291255-8977853
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	25.99	111-9694304-9605061
AMAZON.COM	526101 MAGAZINES, PERIODICALS & BOOKS	50.00	111-6567418-6887424
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	64.99	111-8863298-1007461
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	99.99	111-5590765-2603454
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	99.99	111-5590765-2603454
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	99.99	111-5590765-2603454
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	253.98	111-7013807-7519424
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	23.98	112-4262735-8543463
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	39.99	112-6546534-3564264
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	61.41	112-0445439-3523441
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	67.92	114-4918479-0375440
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	75.53	7980453-7417015
AMAZON.COM	526401 ELECTION SUPPLIES	149.99	114-5219854-0027453
AMAZON.COM	526401 ELECTION SUPPLIES	6.50	113-6176979-1850608
AMAZON.COM	526401 ELECTION SUPPLIES	7.99	113-8388220-3608264
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	9.98	113-1296466-5000226
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	17.18	111-3734292-6908221
AMAZON.COM	526401 ELECTION SUPPLIES	29.54	114-8776475-7437810
AMAZON.COM	526401 ELECTION SUPPLIES	30.61	113-1501180-2518636
AMAZON.COM	526401 ELECTION SUPPLIES	33.86	113-7582402-8902602
AMAZON.COM	526401 ELECTION SUPPLIES	35.98	113-0711492-8233008
AMAZON.COM	526401 ELECTION SUPPLIES	41.97	113-3308812-9053811
AMAZON.COM	526401 ELECTION SUPPLIES	44.85	113-3829601-4621004
AMAZON.COM	526401 ELECTION SUPPLIES	44.99	113-1322885-6267456
AMAZON.COM	526401 ELECTION SUPPLIES	54.99	113-2498742-5072201
AMAZON.COM	526401 ELECTION SUPPLIES	64.99	113-0113538-0150656
AMAZON.COM	526401 ELECTION SUPPLIES	68.99	113-3074709-9463439
AMAZON.COM	526401 ELECTION SUPPLIES	69.99	111-8706487-6597811
AMAZON.COM	526401 ELECTION SUPPLIES	73.31	113-0964280-7452249
AMAZON.COM	526401 ELECTION SUPPLIES	86.97	113-0014743-8506678
AMAZON.COM	526401 ELECTION SUPPLIES	87.90	113-1970241-9273056
AMAZON.COM	526401 ELECTION SUPPLIES	117.99	111-7194524-2170634
AMAZON.COM	526401 ELECTION SUPPLIES	122.20	113-1340732-8040208
AMAZON.COM	526401 ELECTION SUPPLIES	149.85	111-1763232-0586658
AMAZON.COM	526401 ELECTION SUPPLIES	149.95	113-9727224-6686639
AMAZON.COM	526401 ELECTION SUPPLIES	153.60	111-1290284-1030623
AMAZON.COM	526401 ELECTION SUPPLIES	169.98	113-5049035-2518611
AMAZON.COM	526401 ELECTION SUPPLIES	195.52	113-5013366-5737801
AMAZON.COM	526401 ELECTION SUPPLIES	219.90	113-2306853-8364211
AMAZON.COM	526401 ELECTION SUPPLIES	237.02	113-7582402-8902602 3
AMAZON.COM	526401 ELECTION SUPPLIES	239.98	114-9798833-6397020
AMAZON.COM	526401 ELECTION SUPPLIES	287.88	113-8268296-0912238
AMAZON.COM	526401 ELECTION SUPPLIES	336.59	113-6057395-6355449
AMAZON.COM	526401 ELECTION SUPPLIES	359.85	113-3814040-4734626
AMAZON.COM	526401 ELECTION SUPPLIES	359.98	113-2819782-0915457

Vendor	Account	Amount	Reference Number
AMAZON.COM	526401 ELECTION SUPPLIES	389.39	113-7582402-8902602 2
AMAZON.COM	541407 TEL EQUIP/PURCHASE	16.04	114-2860222-5855413
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	27.93	11443766975918623
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	31.14	11460861470941804
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	144.95	11431137901193815
AMAZON.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	411.85	11251168505349063
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	34.23	114-3210629-9006641
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	76.88	114-2059548-7269067
AMAZON.COM	544401 OFFICE EQUIPMENT REPAIRS & MAINTENANCE	32.99	11393801100402629
AMAZON.COM	544401 OFFICE EQUIPMENT REPAIRS & MAINTENANCE	59.99	11378568936884251
AMAZON.COM	544401 OFFICE EQUIPMENT REPAIRS & MAINTENANCE	59.99	11333261540629046
AMAZON.COM	524001 HARDWARE	84.99	11393241854826617
AMAZON.COM	524001 HARDWARE	119.99	11397407016861044
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	25.98	112-5940804-0420256
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	27.07	111-6386016-1933861
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	46.99	111-4566390-7581835
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	74.99	111-3988479-2937026
AMAZON.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	50.20	2155906-4721826
AMERICAN JAIL ASSOCIATION	548001 DUES AND MEMBERSHIPS	60.00	1780854
AMERICAN JAIL ASSOCIATION	548001 DUES AND MEMBERSHIPS	60.00	16571
AMERICAN PLANNING ASSN	542201 EDUC & TRNG (REG, MILG, SUBS)	100.00	258245
AMERICAN PLANNING ASSN	548001 DUES AND MEMBERSHIPS	169.00	3183615
AMERICAN PLANNING ASSN	548001 DUES AND MEMBERSHIPS	100.00	290552
AMERICAN RADIATOR	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	630.00	INV111821
AMERICAN RADIATOR	524101 PARTS	936.00	INV111821
AMERICAN SOCIETY OF LA	548001 DUES AND MEMBERSHIPS	495.50	356930 O20
AMOCO OIL CO	535301 SHERIFF TRANSPORTATION CHARGES	8.36	987330
AMOCO OIL CO	525001 FUELS	45.05	9028036
ANH'S TAILOR SHOP	529401 WEARING APPAREL & UNIFORMS	53.00	2
ANH'S TAILOR SHOP	529401 WEARING APPAREL & UNIFORMS	53.00	2
APPLE ONLINE STORES	526001 STATIONERY/FORMS/GENERAL OFFICE	8.55	2958532466
ARAMARK UNIFORM SERVICES INC	526001 STATIONERY/FORMS/GENERAL OFFICE	206.29	93847909
ARAMARK UNIFORM SERVICES INC	526001 STATIONERY/FORMS/GENERAL OFFICE	270.12	93847909-1
ARAMARK UNIFORM SERVICES INC	547101 CUSTODIAL SERV	66.00	1877407460
ARAMARK UNIFORM SERVICES INC	547101 CUSTODIAL SERV	66.00	1877400327
ARAMARK UNIFORM SERVICES INC	547101 CUSTODIAL SERV	66.00	1877403905
ARAMARK UNIFORM SERVICES INC	547101 CUSTODIAL SERV	66.00	1877396791
ARAMARK UNIFORM SERVICES INC	529401 WEARING APPAREL & UNIFORMS	81.83	1877400327
ARAMARK UNIFORM SERVICES INC	529401 WEARING APPAREL & UNIFORMS	81.83	1877403905
ARAMARK UNIFORM SERVICES INC	529401 WEARING APPAREL & UNIFORMS	87.15	1877407460
ARAMARK UNIFORM SERVICES INC	529401 WEARING APPAREL & UNIFORMS	87.15	1877396791
ARK*AT CONFERENCE	524001 HARDWARE	244.20	USINV2008130908
ARK*AT CONFERENCE	524001 HARDWARE	244.21	USINV2009135497
ARK*AT CONFERENCE	526301 PHOTOCOPY/FAX SUPPLIES	278.52	USINV2008132197
ARNOLD MOTOR SUPPLY	525101 LUBRICANTS	(23.76)	38CR004378
ARNOLD MOTOR SUPPLY	525401 MINOR MOTOR VEH PARTS & ACCES	21.43	38NV045259
ARNOLD MOTOR SUPPLY	525101 LUBRICANTS	33.00	38NV044408
ARNOLD MOTOR SUPPLY	525101 LUBRICANTS	72.14	38NV045785

Vendor	Account	Amount	Reference Number
ARNOLD MOTOR SUPPLY	525101 LUBRICANTS	80.52	38NV044393
AT&T MN21 5550	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	25.00	6R2FONS3C0604WZS001
AT-A-GLANCE US	526001 STATIONERY/FORMS/GENERAL OFFICE	63.99	o690349208
ATLAS BUSINESS SOLUTIONS	542201 EDUC & TRNG (REG, MILG, SUBS)	82.00	INV317321-LIN113
AUTO ELECTRIC SPECIALTY	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	110.00	076853
B & H PHOTO-VIDEO-MO/T	563601 OFFICE EQUIPMENT & FURNITURE	119.70	882054105
B & H PHOTO-VIDEO-MO/T	526201 INFORMATION TECHNOLOGY SUPPLIES	439.70	882236071
BATTERY MART OF WINCHE	521002 CONST/MAINT SUPPLIES	171.84	1120897
BATTERY MART OF WINCHE	521002 CONST/MAINT SUPPLIES	171.85	1120897
BAUER BUILT INC	525301 TIRES & TUBES	1,785.37	220133977
BEST WESTERN HOTELS - GRINNELL	542201 EDUC & TRNG (REG, MILG, SUBS)	362.84	367681685-01
BOB BARKER COMPANY INC	529301 SAFETY & PROTECTIVE SUPPLIES	309.65	691009
BOB BARKER COMPANY INC	529301 SAFETY & PROTECTIVE SUPPLIES	1,006.34	690742
BOB CAFFREY TOOL SALES	529001 MINOR EQUIPMENT AND HAND TOOLS	17.95	192284
BOB CAFFREY TOOL SALES	521002 CONST/MAINT SUPPLIES	68.95	34393
BUDGET CAR RENTAL	575502 VEHICLE REPAIRS	160.00	3943080141
CACFP.ORG	542201 EDUC & TRNG (REG, MILG, SUBS)	49.00	014077
CACFP.ORG	542201 EDUC & TRNG (REG, MILG, SUBS)	49.00	014635
CALENDLY	542201 EDUC & TRNG (REG, MILG, SUBS)	10.00	C1337C6D-0001
CALENDLY	542201 EDUC & TRNG (REG, MILG, SUBS)	10.00	C1337C6D-0002
CALENDLY	542201 EDUC & TRNG (REG, MILG, SUBS)	20.00	64A5760A-001
CAMPBELL SUPPLY	529001 MINOR EQUIPMENT AND HAND TOOLS	223.31	INV-00179159
CAMPBELL SUPPLY	562601 OTHER PROJECTS	91.50	INV00182444
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	523201 CUSTODIAL SUPPLIES	35.43	E051684
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	523201 CUSTODIAL SUPPLIES	48.32	E051684A
CAREFIRST BLUECROSS BL	539901 OTHER	306.00	202450011206
CAREPRO HOME MEDICAL	529101 MED & LAB SUPPLIES/PRES.	16.00	561583
CARQUEST 1727	529001 MINOR EQUIPMENT AND HAND TOOLS	61.78	SEPTEMBER 2020 STATEMENT
CARQUEST 1727	542201 EDUC & TRNG (REG, MILG, SUBS)	99.00	SEPTEMBER 2020 STATEMENT
CARQUEST 1727	542201 EDUC & TRNG (REG, MILG, SUBS)	109.00	AUGUST 2020 STATEMENT
CARQUEST 1727	529001 MINOR EQUIPMENT AND HAND TOOLS	147.75	AUGUST 2020 STATEMENT
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	875.77	AUGUST 2020 STATEMENT
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	1,654.08	SEPTEMBER 2020 STATEMENT
CARQUEST 1727	521002 CONST/MAINT SUPPLIES	10.04	1985-559759
CARQUEST 1727	521002 CONST/MAINT SUPPLIES	22.30	788001
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	(169.99)	1985-559738
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	(66.00)	1985-558473
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	5.77	1985-559781
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	6.95	1985-559322
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	8.64	1985-559412
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	12.34	1985-558662
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	20.78	1985-560569
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	26.88	1985-558474
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	31.26	1985-558200
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	63.98	1985-559477
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	68.03	1985-558706
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	116.32	1985-560746
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	119.60	1985-560521

Vendor	Account	Amount	Reference Number
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	150.23	1985-558195
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	168.36	1985-559342
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	174.88	1985-559572
CARQUEST 1727	525401 MINOR MOTOR VEH PARTS & ACCES	186.75	1985-560523
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY	521501 WOOD & LUMBER PRODUCTS	344.65	MA051434
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY	521102 PLASTIC PRODUCTS	378.73	MA050649
CASEY'S GENERAL STORE #2763	525001 FUELS	45.32	022831
CASEY'S GENERAL STORES INC	525001 FUELS	30.25	061941
CASEY'S GENERAL STORES INC	525001 FUELS	30.93	089705
CASEY'S GENERAL STORES INC	525001 FUELS	35.64	2968498016
CASEY'S GENERAL STORES INC	525001 FUELS	27.89	098744
CASEY'S GENERAL STORES INC	525001 FUELS	29.91	054234
CASEY'S GENERAL STORES INC	525001 FUELS	25.54	017603
CASEY'S GENERAL STORES INC	525001 FUELS	47.14	054866
CASEY'S GENERAL STORES INC	525001 FUELS	10.23	050438
CASEY'S GENERAL STORES INC	525001 FUELS	20.20	058597
CASEY'S GENERAL STORES INC	525001 FUELS	37.91	049825
CASEY'S GENERAL STORES INC	525001 FUELS	41.07	019678
CASEY'S GENERAL STORES INC	525001 FUELS	42.58	016067
CASEY'S GENERAL STORES INC	525001 FUELS	71.72	050723
CASEY'S GENERAL STORES INC	525001 FUELS	52.70	094288
CASEY'S GENERAL STORES INC	525001 FUELS	61.08	091938
CASEY'S GENERAL STORES INC	525001 FUELS	73.11	027914
CASEY'S GENERAL STORES INC	525001 FUELS	30.07	040531
CASEY'S GENERAL STORES INC	525001 FUELS	36.58	16CASEY101920
CASEY'S GENERAL STORES INC	525001 FUELS	39.98	16CASEY100920
CASEY'S GENERAL STORES INC	525001 FUELS	42.49	16CASEY093020
CASEY'S GENERAL STORES INC	525001 FUELS	27.60	047451
CASEY'S GENERAL STORES INC	549901 MEETING EXPENSE	48.92	090112
CASEY'S GENERAL STORES INC	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	10.00	2259128
CASEY'S GENERAL STORES INC	525001 FUELS	14.71	056470
CASEY'S GENERAL STORES INC	525401 MINOR MOTOR VEH PARTS & ACCES	14.00	478854
CASEY'S GENERAL STORES INC	525401 MINOR MOTOR VEH PARTS & ACCES	14.00	687197
CASEY'S GENERAL STORES INC	525001 FUELS	21.12	072101
CASEY'S GENERAL STORES INC	525001 FUELS	23.85	017834
CASEY'S GENERAL STORES INC	525001 FUELS	24.34	2958533606
CASEY'S GENERAL STORES INC	525001 FUELS	26.11	827050
CASSILL MOTORS	526401 ELECTION SUPPLIES	1,100.00	13912
CASSILL MOTORS	526401 ELECTION SUPPLIES	1,400.00	13912 1
CDW GOVT	529001 MINOR EQUIPMENT AND HAND TOOLS	93.20	1952895
CDW GOVT	529001 MINOR EQUIPMENT AND HAND TOOLS	415.06	1968845
CDW GOVT	529001 MINOR EQUIPMENT AND HAND TOOLS	(1,195.00)	009954436 - PART 2
CDW GOVT	529001 MINOR EQUIPMENT AND HAND TOOLS	(220.00)	009954436
CDW GOVT	527201 INFORMATION TECHNOLOGY HARDWARE (NOT CAPITALIZED)	143.60	1C30CLS - PART 2
CDW GOVT	529001 MINOR EQUIPMENT AND HAND TOOLS	220.00	1C26306 - PART 2
CDW GOVT	527201 INFORMATION TECHNOLOGY HARDWARE (NOT CAPITALIZED)	224.88	1C30CLS - PART 1
CDW GOVT	526201 INFORMATION TECHNOLOGY SUPPLIES	246.41	1C26331 - PART 3
CDW GOVT	526201 INFORMATION TECHNOLOGY SUPPLIES	379.22	1C2Y331

Vendor	Account	Amount	Reference Number
CDW GOVT	527201 INFORMATION TECHNOLOGY HARDWARE (NOT CAPITALIZED)	578.99	1C30CL0 - PART 2
CDW GOVT	527201 INFORMATION TECHNOLOGY HARDWARE (NOT CAPITALIZED)	829.88	1C30CL0 - PART 1
CDW GOVT	529001 MINOR EQUIPMENT AND HAND TOOLS	1,109.74	1C342VL
CDW GOVT	529001 MINOR EQUIPMENT AND HAND TOOLS	1,333.99	1C2Y306 - PART 1
CDW GOVT	526201 INFORMATION TECHNOLOGY SUPPLIES	1,423.82	1C26331 - PART 2
CDW GOVT	527201 INFORMATION TECHNOLOGY HARDWARE (NOT CAPITALIZED)	1,678.80	1C30CLS - PART 3
CDW GOVT	527201 INFORMATION TECHNOLOGY HARDWARE (NOT CAPITALIZED)	2,491.00	1C314GL
CDW GOVT	542308 WEB SITE SERVICES	7,210.00	1C330TG
CDW GOVT	544457 NETWORK SUPPORT	28,456.00	1C2WZKM
CEDAR RAPIDS PHOTO COPY INC	526001 STATIONERY/FORMS/GENERAL OFFICE	81.70	67552
CEDAR RAPIDS PHOTO COPY INC	529001 MINOR EQUIPMENT AND HAND TOOLS	213.24	67557&67558
CEDAR RAPIDS PHOTO COPY INC	544401 OFFICE EQUIPMENT REPAIRS & MAINTENANCE	167.03	3939387493
CEDAR RAPIDS PHOTO COPY INC	545302 OFFICE EQUIPMENT RENT/COPIER	250.00	3939387493
CEDAR RAPIDS PHOTO COPY INC	544401 OFFICE EQUIPMENT REPAIRS & MAINTENANCE	130.36	67547
CEDAR RIDGE VINEYARDS	525401 MINOR MOTOR VEH PARTS & ACCES	320.00	052716
CENEX - JP MORGAN PAYMENTS	525301 TIRES & TUBES	37.97	0335867
CENTER POINT RENTALS	549901 MEETING EXPENSE	113.50	3707
CERTIFIED PEST CONTROL	544101 BUILDINGS & GROUND REPAIRS & MAINTENANCE	326.90	134552,135790
CHANGE COMPANIES THE	542201 EDUC & TRNG (REG, MILG, SUBS)	120.00	198852
CHANGE COMPANIES THE	542201 EDUC & TRNG (REG, MILG, SUBS)	120.94	198291
CHANGE COMPANIES THE	542201 EDUC & TRNG (REG, MILG, SUBS)	175.00	198415
CHICK-FIL-A	535301 SHERIFF TRANSPORTATION CHARGES	12.38	2914191
CITYWIDE CLEANERS	547301 CLEANING UNIF-RAGS-ROBES-TOW	33.72	350543-353188
CIVITMYFLORIDACOUNTY.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	7.25	29303261
CLEVERBRIDGE INC	544451 CONTRACT MAINTENANCE - COMPUTERS & TABLETS	28.00	BKD-73633220539
CLEVERBRIDGE INC	544457 NETWORK SUPPORT	2,390.00	BKD-73633023128
COGGON MARKET	541302 APPOINTED BOARD MIL & EXP	205.54	123123
COPY WORKS - DUBUQUE	526001 STATIONERY/FORMS/GENERAL OFFICE	36.00	COPY980774
COUNCIL FOR PROFESSIONALS THE	548001 DUES AND MEMBERSHIPS	125.00	413576
COUNTRY WAYS	548901 CONTRACT LABOR	575.60	02019664
CRESCENT ELECTRIC SUPPLY CO	521601 ELECTRICAL SUPPLIES & PARTS (CONSTRUCTION & MAINTENA	(59.40)	S508355238.003
CRESCENT ELECTRIC SUPPLY CO	521601 ELECTRICAL SUPPLIES & PARTS (CONSTRUCTION & MAINTENA	2,212.72	S508355238.001
CRESCENT ELECTRIC SUPPLY CO	521002 CONST/MAINT SUPPLIES	5.96	S508349343.001
CROWBARS	525401 MINOR MOTOR VEH PARTS & ACCES	14.75	4755
CROWBARS	524101 PARTS	213.68	4954
CROWBARS	525401 MINOR MOTOR VEH PARTS & ACCES	21.10	3995
CROWBARS	525401 MINOR MOTOR VEH PARTS & ACCES	69.50	4828
CUSTOM HOSE & SUPPLIES INC	525401 MINOR MOTOR VEH PARTS & ACCES	8.33	1047268
CUSTOM HOSE & SUPPLIES INC	525401 MINOR MOTOR VEH PARTS & ACCES	27.02	1045962
CUSTOM HOSE & SUPPLIES INC	525401 MINOR MOTOR VEH PARTS & ACCES	85.44	1048289
CUSTOM HOSE & SUPPLIES INC	525401 MINOR MOTOR VEH PARTS & ACCES	4.60	1046037
CUSTOM HOSE & SUPPLIES INC	525401 MINOR MOTOR VEH PARTS & ACCES	62.65	1046881
CUSTOM HOSE & SUPPLIES INC	525401 MINOR MOTOR VEH PARTS & ACCES	146.82	1048557
CUSTOM HOSE & SUPPLIES INC	525401 MINOR MOTOR VEH PARTS & ACCES	274.79	1046879
CUSTOM HOSE & SUPPLIES INC	525401 MINOR MOTOR VEH PARTS & ACCES	146.73	1045065 1043982
DES MOINES STAMP MFG CO	526001 STATIONERY/FORMS/GENERAL OFFICE	28.30	DESM1170245
DES MOINES STAMP MFG CO	526001 STATIONERY/FORMS/GENERAL OFFICE	29.50	1170341
DES MOINES UNIVERSITY	542201 EDUC & TRNG (REG, MILG, SUBS)	40.00	10680

Vendor	Account	Amount	Reference Number
DIAMONDTRAFFIC	529001 MINOR EQUIPMENT AND HAND TOOLS	627.63	3580
DIGITAL RIVER INC	524001 HARDWARE	21.15	6563689231
DIRECTV SERVICE	523101 CLOTHING & DRY GOODS	218.99	075989710X201013
DISH NETWORK-ONE TIME	529203 BEHAVIOR MGT. SUPPLIES	142.05	3956675465
DOLLARTREE.COM	526401 ELECTION SUPPLIES	9.63	3939387473
DR MARTENS E COMMERCE	539901 OTHER	(163.89)	3962251789
DR MARTENS E COMMERCE	539901 OTHER	163.89	3939386065
DROPBOX	542501 LEGAL & COURT-RELATED SERVICES	12.83	YHVMGN2GNWTZ
DULUTH TRADING CO	547301 CLEANING UNIF-RAGS-ROBES-TOW	579.50	SO019279916
DVA INDUSTRIES INC	521002 CONST/MAINT SUPPLIES	149.99	12DVAI100220
EASTERN IOWA TIRE INC	525301 TIRES & TUBES	129.77	800032350
EASTERN IOWA TIRE INC	525301 TIRES & TUBES	73.45	800032599
EASTERN IOWA TIRE INC	525401 MINOR MOTOR VEH PARTS & ACCES	115.50	800032364
EBAY 800-456-3229	523201 CUSTODIAL SUPPLIES	80.99	01-05855-19073
EBAY 800-456-3229	526001 STATIONERY/FORMS/GENERAL OFFICE	13.97	16-05887-55730
EDGEWOOD DO IT BEST HARDWARE & RENTAL	521002 CONST/MAINT SUPPLIES	2.70	X38112
EDGEWOOD DO IT BEST HARDWARE & RENTAL	521002 CONST/MAINT SUPPLIES	27.40	I41354
EDGEWOOD DO IT BEST HARDWARE & RENTAL	521002 CONST/MAINT SUPPLIES	39.65	I37540
EMERSON SPECIALTY HARDWARE & LOCKSMITHING	529001 MINOR EQUIPMENT AND HAND TOOLS	16.00	192669
EMERSON SPECIALTY HARDWARE & LOCKSMITHING	529001 MINOR EQUIPMENT AND HAND TOOLS	281.25	192561
EMERSON SPECIALTY HARDWARE & LOCKSMITHING	521002 CONST/MAINT SUPPLIES	2.25	96631
EMERSON SPECIALTY HARDWARE & LOCKSMITHING	521002 CONST/MAINT SUPPLIES	10.19	96817
EMERSON SPECIALTY HARDWARE & LOCKSMITHING	521002 CONST/MAINT SUPPLIES	11.25	96838
EMERSON SPECIALTY HARDWARE & LOCKSMITHING	521002 CONST/MAINT SUPPLIES	15.75	96646
ENGL COOLERS	529001 MINOR EQUIPMENT AND HAND TOOLS	179.90	S12987
ENTERPRISE RENT A CAR	526401 ELECTION SUPPLIES	1,377.51	13763
ESAFETY SUPPLIES INC	529301 SAFETY & PROTECTIVE SUPPLIES	206.37	1-354919
ESP3	526001 STATIONERY/FORMS/GENERAL OFFICE	748.80	23532
EXPRESS EMPLOYMENT PROFESSIONALS	548901 CONTRACT LABOR	27,108.93	24487828
EXPRESS EMPLOYMENT PROFESSIONALS	548901 CONTRACT LABOR	36,176.15	24445386
EXPRESS EMPLOYMENT PROFESSIONALS	548901 CONTRACT LABOR	49,473.75	29671143 / 24430392
EXPRESS EMPLOYMENT PROFESSIONALS	548901 CONTRACT LABOR	55,527.38	29671143 / 24537627
EXPRESS EMPLOYMENT PROFESSIONALS	548901 CONTRACT LABOR	55,613.28	24504963
FACEBOOK INC	540032 OUTREACH	35.00	3116597515118556-6501358
FACEBOOK INC	540032 OUTREACH	35.00	3087266621384986-6503234
FACEBOOK INC	540032 OUTREACH	50.00	3192394657538843-6503548
FACEBOOK INC	540032 OUTREACH	75.00	3117713425006965-6503904
FACEBOOK INC	540032 OUTREACH	125.00	3088399287938386-6505755
FACEBOOK INC	540032 OUTREACH	175.00	3193956604049315-6507047
FACEBOOK INC	540032 OUTREACH	250.00	3090298831081763-6519795
FACEBOOK INC	540032 OUTREACH	400.00	3113086992136278-6527968
FAREWAY	539901 OTHER	3,000.00	079892
FAREWAY	539901 OTHER	3,700.00	094971
FAREWAY	539901 OTHER	4,000.00	086065
FAREWAY	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	27.91	065554
FAREWAY	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	45.01	088120
FEDEX KINKO'S INC	540201 TYPING, PRINTING & BINDING SRV	119.80	1013221374542875
FEDEX KINKO'S INC	526401 ELECTION SUPPLIES	555.68	14250025445

Vendor	Account	Amount	Reference Number
FEDEX KINKO'S INC	540201 TYPING, PRINTING & BINDING SRV	1,500.00	14250025682
FEDEX KINKO'S INC	526401 ELECTION SUPPLIES	157.28	14250025276
FERGUSON ENT INC 520	527801 OTHER EQUIPMENT (NOT CAPITALIZED)	978.80	7929029
FLEET FARM	521002 CONST/MAINT SUPPLIES	5.29	078313
FMCSA D&A CLEARINGHOUSE	529301 SAFETY & PROTECTIVE SUPPLIES	250.00	26Q6TTVU
FORCE AMERICA	525401 MINOR MOTOR VEH PARTS & ACCES	49.97	001-1480794
FORT DODGE PIZZA RANCH	535301 SHERIFF TRANSPORTATION CHARGES	11.05	25
FREECONFERENCECALL.COM	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	6.56	60260172
FREECONFERENCECALL.COM	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	7.48	59992991
FREECONFERENCECALL.COM	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	17.16	59887253
GAN NEWSPAPER SUBCRPTION	526101 MAGAZINES, PERIODICALS & BOOKS	12.25	02DESMO10120
GAN NEWSPAPER SUBCRPTION	526101 MAGAZINES, PERIODICALS & BOOKS	9.99	145429715-00000013
GARD SPECIALISTS CO INC	521301 STEEL, IRON & RELATED METALS	115.26	132360
GAZETTE COMMUNICATIONS INC	540001 OFFICIAL PUBL & LEGAL NOTICES	29.33	100224455-10202020
GAZETTE COMMUNICATIONS INC	540001 OFFICIAL PUBL & LEGAL NOTICES	38.76	100222258-09292020
GAZETTE COMMUNICATIONS INC	540001 OFFICIAL PUBL & LEGAL NOTICES	42.95	100225189-10272020
GAZETTE COMMUNICATIONS INC	540001 OFFICIAL PUBL & LEGAL NOTICES	52.90	100225187-10272020
GAZETTE COMMUNICATIONS INC	540001 OFFICIAL PUBL & LEGAL NOTICES	267.36	2968500786
GILCREST JEWETT LUMBER CO	521501 WOOD & LUMBER PRODUCTS	164.39	1322610
GLAXO SMITHLINE PHARMA	529101 MED & LAB SUPPLIES/PRES.	735.10	8253303393
GLAXO SMITHLINE PHARMA	529101 MED & LAB SUPPLIES/PRES.	845.55	8253311430
GLAXO SMITHLINE PHARMA	529101 MED & LAB SUPPLIES/PRES.	1,525.90	8253318758
GLAXO SMITHLINE PHARMA	529101 MED & LAB SUPPLIES/PRES.	3,956.37	8253278569 & 8253278570
GLAXO SMITHLINE PHARMA	529101 MED & LAB SUPPLIES/PRES.	7,583.04	8253278569 & 8253278570
GORDON FLESCH COMPANY INC	544401 OFFICE EQUIPMENT REPAIRS & MAINTENANCE	175.60	100611757
GORDON FLESCH COMPANY INC	544401 OFFICE EQUIPMENT REPAIRS & MAINTENANCE	339.72	100609438
GORDON FLESCH COMPANY INC	545302 OFFICE EQUIPMENT RENT/COPIER	622.87	100608519 & 100608520
GOVERNMENT FINANCE OFFICERS	548001 DUES AND MEMBERSHIPS	135.00	640268
GRAINGER W W INC	523201 CUSTODIAL SUPPLIES	72.59	9677941271
GRAINGER W W INC	529001 MINOR EQUIPMENT AND HAND TOOLS	7.00	9672990489
GRAINGER W W INC	529001 MINOR EQUIPMENT AND HAND TOOLS	265.17	9676300883
GRAINGER W W INC	521002 CONST/MAINT SUPPLIES	63.36	9672357309
GRAINGER W W INC	529001 MINOR EQUIPMENT AND HAND TOOLS	(52.00)	9672304905
GRAINGER W W INC	529301 SAFETY & PROTECTIVE SUPPLIES	19.08	9673490489
GRAINGER W W INC	523201 CUSTODIAL SUPPLIES	58.50	9674607313
GRAINGER W W INC	529001 MINOR EQUIPMENT AND HAND TOOLS	71.00	9672540169
GRAINGER W W INC	523201 CUSTODIAL SUPPLIES	117.00	9694884777
GRAINGER W W INC	529301 SAFETY & PROTECTIVE SUPPLIES	173.22	9694884777
GREEN ACRE STORAGE	545001 BUILDINGS/RENT	486.00	26090
HAND DRYERS AND MORE	524001 HARDWARE	91.05	HDM-7453
HARBOR FREIGHT TOOLS	544101 BUILDINGS & GROUND REPAIRS & MAINTENANCE	119.98	01444733
HARBOR FREIGHT TOOLS	529001 MINOR EQUIPMENT AND HAND TOOLS	(53.97)	322223
HARBOR FREIGHT TOOLS	529001 MINOR EQUIPMENT AND HAND TOOLS	24.98	321774
HARBOR FREIGHT TOOLS	529001 MINOR EQUIPMENT AND HAND TOOLS	139.90	157743
HARBOR FREIGHT TOOLS	563601 OFFICE EQUIPMENT & FURNITURE	27.28	158375
HARVARD BUS HBR.ORG	542201 EDUC & TRNG (REG, MILG, SUBS)	106.99	61491314
HAUSERS WATER SYSTEMS	526001 STATIONERY/FORMS/GENERAL OFFICE	52.50	800156947
HENDERSON TRUCK EQUIPMENT	525401 MINOR MOTOR VEH PARTS & ACCES	114.96	321801

Vendor	Account	Amount	Reference Number
HI-VIZ SAFETY WEAR	529301 SAFETY & PROTECTIVE SUPPLIES	1,380.60	21928
HOGLUND BUS CO INC	525001 FUELS	175.50	717000
HOGLUND BUS CO INC	525401 MINOR MOTOR VEH PARTS & ACCES	281.54	HOGL 897600
HOGLUND BUS CO INC	525401 MINOR MOTOR VEH PARTS & ACCES	401.76	897093
HOGLUND BUS CO INC	525401 MINOR MOTOR VEH PARTS & ACCES	675.00	717001
HOGLUND BUS CO INC	525401 MINOR MOTOR VEH PARTS & ACCES	794.84	717038
HOGLUND BUS CO INC	525401 MINOR MOTOR VEH PARTS & ACCES	803.52	897092
HOGLUND BUS CO INC	525401 MINOR MOTOR VEH PARTS & ACCES	804.17	717030
HOLIDAY INN CONFERENCE CTR INC	542201 EDUC & TRNG (REG, MILG, SUBS)	257.60	407927
HOLIDAY INN CONFERENCE CTR INC	542201 EDUC & TRNG (REG, MILG, SUBS)	128.80	407802
HOME DEPOT THE	529001 MINOR EQUIPMENT AND HAND TOOLS	6.97	WG17884383
HOME DEPOT THE	521601 ELECTRICAL SUPPLIES & PARTS (CONSTRUCTION & MAINTENA	56.97	067641/4033868
HOME DEPOT THE	521002 CONST/MAINT SUPPLIES	40.64	4130082
HOME DEPOT THE	521002 CONST/MAINT SUPPLIES	59.58	4130082
HOME DEPOT THE	545901 ELECTION MISC EQUIP RENTAL	(16.00)	182173
HOME DEPOT THE	526401 ELECTION SUPPLIES	10.25	21080203067
HOME DEPOT THE	526401 ELECTION SUPPLIES	50.00	21080009089293
HOME DEPOT THE	526401 ELECTION SUPPLIES	63.00	030951/4043972
HOME DEPOT THE	563601 OFFICE EQUIPMENT & FURNITURE	68.72	WM19401643
HOME DEPOT THE	525401 MINOR MOTOR VEH PARTS & ACCES	194.33	083245/9072247
HOTSY CLEANING SYSTEMS INC	529001 MINOR EQUIPMENT AND HAND TOOLS	427.99	058828/4015124
HOUSBY HEAVY EQUIPMENT	525401 MINOR MOTOR VEH PARTS & ACCES	68.58	P50438
HOUSBY HEAVY EQUIPMENT	524101 PARTS	202.04	X16773
HOUSBY HEAVY EQUIPMENT	524101 PARTS	248.69	P50489
HOUSBY HEAVY EQUIPMENT	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	413.86	X16773
HP INC	529001 MINOR EQUIPMENT AND HAND TOOLS	154.00	9010878831
HP INC	563601 OFFICE EQUIPMENT & FURNITURE	157.75	9010830078
HP INC	526001 STATIONERY/FORMS/GENERAL OFFICE	195.00	9009936106
HP INC	526201 INFORMATION TECHNOLOGY SUPPLIES	375.00	9010125976
HP INC	529001 MINOR EQUIPMENT AND HAND TOOLS	400.00	9009927021
HP INC	529001 MINOR EQUIPMENT AND HAND TOOLS	473.25	9010020847
HP INC	529001 MINOR EQUIPMENT AND HAND TOOLS	673.00	9010776264
HP INC	529001 MINOR EQUIPMENT AND HAND TOOLS	946.50	9010805724
HP INC	527201 INFORMATION TECHNOLOGY HARDWARE (NOT CAPITALIZED)	3,954.00	9010869443
HR CERTIFICATION INSTITUTION	548001 DUES AND MEMBERSHIPS	169.00	3959970929
HUMANITY	548001 DUES AND MEMBERSHIPS	85.00	INV00082477
HUPP ELECTRIC MOTORS	524001 HARDWARE	1,005.00	130014390
HUPP ELECTRIC MOTORS	524001 HARDWARE	1,005.00	130014284
HY VEE	526001 STATIONERY/FORMS/GENERAL OFFICE	3.99	5848991909
HY VEE	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	3.96	4820921610
HY VEE	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	5.28	4821207420
HY VEE	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	29.13	4821482910
HY VEE	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	85.31	4821482910
HY VEE	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	41.74	5848264795
HY VEE	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	10.00	3959971557
HY VEE	533201 FOOD & PROVISIONS (NUTRITION OPERATIONS SERVICES)	22.74	4821329854
HY VEE	533201 FOOD & PROVISIONS (NUTRITION OPERATIONS SERVICES)	25.91	5848928206
HY VEE	533201 FOOD & PROVISIONS (NUTRITION OPERATIONS SERVICES)	87.59	5848921736

Vendor	Account	Amount	Reference Number
HY VEE	533201 FOOD & PROVISIONS (NUTRITION OPERATIONS SERVICES)	120.02	5848454167
HY VEE	533201 FOOD & PROVISIONS (NUTRITION OPERATIONS SERVICES)	128.88	5848014025
HY VEE	533201 FOOD & PROVISIONS (NUTRITION OPERATIONS SERVICES)	163.81	4821261126
HY VEE	542931 EMPL RECOGNITION	3,215.00	3955283717
HY VEE	525001 FUELS	61.91	72305
HY VEE	529203 BEHAVIOR MGT. SUPPLIES	80.54	5848012659
HY VEE	530601 PRESCRIPTIONS & MEDICINE	23.99	5848263678
HY VEE	525401 MINOR MOTOR VEH PARTS & ACCES	14.00	8731782
IDMS INC	523201 CUSTODIAL SUPPLIES	226.73	308361
IDU*INSIGHT PUBLIC SEC	544457 NETWORK SUPPORT	84.84	1100773062
IKON OFFICE SOLUTIONS	544401 OFFICE EQUIPMENT REPAIRS & MAINTENANCE	421.58	5060510213
IMON COMMUNICATIONS	541001 CONTRACT CARRIERS	352.80	2295423
IMON COMMUNICATIONS	541402 U S WEST COMMUNICATIONS	(16.14)	2300528
IMON COMMUNICATIONS	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	56.22	2300528
IMON COMMUNICATIONS	541402 U S WEST COMMUNICATIONS	755.00	2300528
INSIGHT EXCHANGE NETWORK	542201 EDUC & TRNG (REG, MILG, SUBS)	495.00	13449
INTAB LLC	526401 ELECTION SUPPLIES	90.94	168470A
INTAB LLC	526401 ELECTION SUPPLIES	178.95	168690A
INTAB LLC	526401 ELECTION SUPPLIES	638.40	168452A
INTERNATIONAL ASSOC OF EMERGENCY MANAGER	542201 EDUC & TRNG (REG, MILG, SUBS)	299.00	176860
INTERNATIONAL ASSOCIATION OF ASSESSING OFFI	548001 DUES AND MEMBERSHIPS	220.00	IAA0221988
INTERNATIONAL ASSOCIATION OF ASSESSING OFFI	548001 DUES AND MEMBERSHIPS	220.00	2968499404
INTERNATIONAL ASSOCIATION OF ASSESSING OFFI	542201 EDUC & TRNG (REG, MILG, SUBS)	150.00	66379
INTERNATIONAL CODE COUNCIL INC	542204 TECHNICAL BOOKS	(24.57)	1009630966607
INTERNATIONAL CODE COUNCIL INC	542204 TECHNICAL BOOKS	397.57	100963096
INTL SOC ARBORICULTURE	542201 EDUC & TRNG (REG, MILG, SUBS)	230.00	MW-5510A
INTUIT - JP MORGAN PAYMENTS	548901 CONTRACT LABOR	1,786.22	32377
INTUIT - JP MORGAN PAYMENTS	529001 MINOR EQUIPMENT AND HAND TOOLS	751.19	10255
IOWA AUTO ACCESSORIES LLC	525401 MINOR MOTOR VEH PARTS & ACCES	5.25	44608-1
IOWA AUTO ACCESSORIES LLC	525401 MINOR MOTOR VEH PARTS & ACCES	190.00	44669
IOWA AUTO ACCESSORIES LLC	525401 MINOR MOTOR VEH PARTS & ACCES	519.75	44608
IOWA AUTO ACCESSORIES LLC	525401 MINOR MOTOR VEH PARTS & ACCES	525.00	44600
IOWA DEPARTMENT OF PUBLIC SAFETY	526001 STATIONERY/FORMS/GENERAL OFFICE	15.00	3948751029
IOWA DEPARTMENT OF PUBLIC SAFETY	526001 STATIONERY/FORMS/GENERAL OFFICE	15.00	3943066069
IOWA DEPARTMENT OF PUBLIC SAFETY	526001 STATIONERY/FORMS/GENERAL OFFICE	15.00	3941000431
IOWA DEPARTMENT OF PUBLIC SAFETY	526001 STATIONERY/FORMS/GENERAL OFFICE	15.00	2960974170
IOWA DEPARTMENT OF PUBLIC SAFETY	526001 STATIONERY/FORMS/GENERAL OFFICE	26.00	3955282427
IOWA DEPARTMENT OF PUBLIC SAFETY	526001 STATIONERY/FORMS/GENERAL OFFICE	15.00	3959971569
IOWA EMERGENCY MEDICAL SERVICES ASSOCIATION	548001 DUES AND MEMBERSHIPS	30.00	198810
IOWA ENVIRONMENTAL HEALTH ASSOCIATION	542201 EDUC & TRNG (REG, MILG, SUBS)	20.00	02336
IOWA ENVIRONMENTAL HEALTH ASSOCIATION	542201 EDUC & TRNG (REG, MILG, SUBS)	20.00	02325
IOWA ENVIRONMENTAL HEALTH ASSOCIATION	542201 EDUC & TRNG (REG, MILG, SUBS)	20.00	02327
IOWA PRISON INDUSTRIES	529401 WEARING APPAREL & UNIFORMS	225.00	380833
IOWA PRISON INDUSTRIES	529401 WEARING APPAREL & UNIFORMS	225.00	380834
IOWA PRISON INDUSTRIES	529401 WEARING APPAREL & UNIFORMS	225.00	380842
IOWA WELDING & SUSPENSION INC	525401 MINOR MOTOR VEH PARTS & ACCES	323.14	43139
ISACA/ITGI	542201 EDUC & TRNG (REG, MILG, SUBS)	160.00	7CTVVISNPCLRVA7T6BLOK6V4
JIMMY JOHNS - 1908	542201 EDUC & TRNG (REG, MILG, SUBS)	169.22	880091753

Vendor	Account	Amount	Reference Number
JIMMY JOHNS - 1908	549901 MEETING EXPENSE	45.00	118
JOHN DEERE LANDSCAPES	548901 CONTRACT LABOR	71.74	103926002-001
JOHN DEERE LANDSCAPES	562601 OTHER PROJECTS	455.68	103629769-001
JOHNS LOCK & KEY, INC	544101 BUILDINGS & GROUND REPAIRS & MAINTENANCE	35.88	0000328288
JP GASWAY	529201 RECREATIONAL SUPPLIES	65.16	973654-000
JP GASWAY	526001 STATIONERY/FORMS/GENERAL OFFICE	699.00	973457-000
JUNGE LINCOLN MERCURY	562601 OTHER PROJECTS	237.46	5074167
KIECKS	529101 MED & LAB SUPPLIES/PRES.	57.60	48365
KIECKS	529101 MED & LAB SUPPLIES/PRES.	102.40	48366
KING'S MATERIAL INC	521002 CONST/MAINT SUPPLIES	80.47	KMI7891573
KUM & GO	525001 FUELS	27.00	056460
KWIK STAR	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	10.00	2713597
KWIK STAR	525001 FUELS	32.62	1241582
KYLES FRAMING & GALLERY	529001 MINOR EQUIPMENT AND HAND TOOLS	342.40	1284
LAMAR MEDIA CORP	526401 ELECTION SUPPLIES	1,300.00	111857995
LAWSON PRODUCTS INC	525401 MINOR MOTOR VEH PARTS & ACCES	29.50	9307879592
LAWSON PRODUCTS INC	525401 MINOR MOTOR VEH PARTS & ACCES	43.50	9307900201
LEARNING RESOURCES	529201 RECREATIONAL SUPPLIES	68.94	4864825
LEFTY'S CONVENIENCE	525001 FUELS	43.10	9035877
LETTER PERFECT	526001 STATIONERY/FORMS/GENERAL OFFICE	22.10	66578
LEXISNEXIS	542501 LEGAL & COURT-RELATED SERVICES	106.09	3092851682
LEXISNEXIS RISK SOL EP	542501 LEGAL & COURT-RELATED SERVICES	142.06	1638900-20200930
LIVE CHAT	542104 WEB SITE DEVELOPMENT	1.00	1617465
LIVE CHAT	542104 WEB SITE DEVELOPMENT	2.00	1605603
LIVE CHAT	542104 WEB SITE DEVELOPMENT	5.00	1616232
LIVE CHAT	542104 WEB SITE DEVELOPMENT	20.00	1636385
LIVE CHAT	542104 WEB SITE DEVELOPMENT	29.50	1616227
LOGMEIN*GOTOMEETING	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	10.70	269715624
LOGMEIN*GOTOMEETING	529001 MINOR EQUIPMENT AND HAND TOOLS	19.00	271729052
LOWES	521002 CONST/MAINT SUPPLIES	89.94	15634
LOWES	521601 ELECTRICAL SUPPLIES & PARTS (CONSTRUCTION & MAINTENA	89.98	11175
LOWES	521601 ELECTRICAL SUPPLIES & PARTS (CONSTRUCTION & MAINTENA	95.96	09235
LOWES	521601 ELECTRICAL SUPPLIES & PARTS (CONSTRUCTION & MAINTENA	956.56	10140
LOWES	529201 RECREATIONAL SUPPLIES	221.78	10040
M.S. TOOLS	529001 MINOR EQUIPMENT AND HAND TOOLS	349.00	10022083285
MAC TOOLS	525401 MINOR MOTOR VEH PARTS & ACCES	34.99	69465
MAC TOOLS	529301 SAFETY & PROTECTIVE SUPPLIES	48.93	69857
MAC TOOLS	529001 MINOR EQUIPMENT AND HAND TOOLS	133.99	69616
MAC TOOLS	529001 MINOR EQUIPMENT AND HAND TOOLS	169.99	70315
MAC TOOLS	529001 MINOR EQUIPMENT AND HAND TOOLS	47.68	70086
MARION IRON COMPANY	521301 STEEL, IRON & RELATED METALS	123.36	M262695
MARION IRON COMPANY	521301 STEEL, IRON & RELATED METALS	214.00	M262630
MARION IRON COMPANY	521301 STEEL, IRON & RELATED METALS	272.58	M262575
MARION IRON COMPANY	521301 STEEL, IRON & RELATED METALS	317.31	M262501
MARION IRON COMPANY	525401 MINOR MOTOR VEH PARTS & ACCES	37.21	M037265
MARION IRON COMPANY	562601 OTHER PROJECTS	14.88	M037037
MARION JANITORIAL SUPPLY CO	521002 CONST/MAINT SUPPLIES	205.16	INV00253989
MARRIOTT WEST DES MOINES	542201 EDUC & TRNG (REG, MILG, SUBS)	(12.60)	OBTR 09092-100820CR

Vendor	Account	Amount	Reference Number
MARRIOTT WEST DES MOINES	542201 EDUC & TRNG (REG, MILG, SUBS)	282.24	OBTR 09092-100820
MARTIN EQUIPMENT OF IA-IL INC	524101 PARTS	107.43	515965
MARTIN EQUIPMENT OF IA-IL INC	524101 PARTS	122.64	513703
MARTIN EQUIPMENT OF IA-IL INC	524101 PARTS	122.64	513754
MATHESON TRI-GAS INC	525401 MINOR MOTOR VEH PARTS & ACCES	96.35	51691757
MC-OLDER ADULTS	529201 RECREATIONAL SUPPLIES	49.95	3943073089
MEDIACOM	544457 NETWORK SUPPORT	306.90	8384940650007582-10032020
MENARD INC	521002 CONST/MAINT SUPPLIES	102.99	081225
MENARD INC	521002 CONST/MAINT SUPPLIES	178.21	045790
MENARD INC	544101 BUILDINGS & GROUND REPAIRS & MAINTENANCE	4.98	005405
MENARD INC	529001 MINOR EQUIPMENT AND HAND TOOLS	6.99	004509
MENARD INC	529001 MINOR EQUIPMENT AND HAND TOOLS	9.98	097508
MENARD INC	525401 MINOR MOTOR VEH PARTS & ACCES	9.99	079473
MENARD INC	523201 CUSTODIAL SUPPLIES	15.96	021384
MENARD INC	521101 CONCRETE & CLAY PRODUCTS	38.14	031744
MENARD INC	544301 OPER & CONST EQ/REP & MTCE	99.90	079473
MENARD INC	544101 BUILDINGS & GROUND REPAIRS & MAINTENANCE	99.00	036145
MENARD INC	529001 MINOR EQUIPMENT AND HAND TOOLS	30.75	056272
MENARD INC	529001 MINOR EQUIPMENT AND HAND TOOLS	106.34	089531
MENARD INC	523201 CUSTODIAL SUPPLIES	2.11	1824 06 6239
MENARD INC	521002 CONST/MAINT SUPPLIES	17.94	81628 07 2122
MENARD INC	523201 CUSTODIAL SUPPLIES	18.99	91979 04 8551
MENARD INC	548901 CONTRACT LABOR	41.98	019375
MENARD INC	521002 CONST/MAINT SUPPLIES	89.39	070306
MENARD INC	521002 CONST/MAINT SUPPLIES	(224.90)	013267
MENARD INC	521002 CONST/MAINT SUPPLIES	(89.96)	449809
MENARD INC	521002 CONST/MAINT SUPPLIES	7.49	043877
MENARD INC	521002 CONST/MAINT SUPPLIES	7.49	026461
MENARD INC	562601 OTHER PROJECTS	28.97	094949
MENARD INC	521002 CONST/MAINT SUPPLIES	37.23	047033
MENARD INC	521002 CONST/MAINT SUPPLIES	42.98	039910
MENARD INC	521002 CONST/MAINT SUPPLIES	55.95	004383
MENARD INC	521002 CONST/MAINT SUPPLIES	106.76	039910
MENARD INC	562601 OTHER PROJECTS	127.87	049485
MENARD INC	521002 CONST/MAINT SUPPLIES	128.94	000892
MENARD INC	521002 CONST/MAINT SUPPLIES	257.88	004383
MENARD INC	521002 CONST/MAINT SUPPLIES	23.48	063173
MENARD INC	523201 CUSTODIAL SUPPLIES	17.27	019404
MENARD INC	521002 CONST/MAINT SUPPLIES	75.92	042073
MENARD INC	521002 CONST/MAINT SUPPLIES	325.83	045432
MENARD INC	521002 CONST/MAINT SUPPLIES	33.53	91978075153
MENARD INC	521002 CONST/MAINT SUPPLIES	38.94	044967
MENARD INC	521002 CONST/MAINT SUPPLIES	77.88	060521
MENARD INC	521002 CONST/MAINT SUPPLIES	109.20	63844063789
MENARD INC	521002 CONST/MAINT SUPPLIES	24.93	054733
MENARD INC	521002 CONST/MAINT SUPPLIES	74.55	054446
MENARD INC	562601 OTHER PROJECTS	87.65	038464
MENARD INC	521002 CONST/MAINT SUPPLIES	132.71	054620

Vendor	Account	Amount	Reference Number
MENARD INC	562601 OTHER PROJECTS	290.81	087097
MENARD INC	529001 MINOR EQUIPMENT AND HAND TOOLS	129.00	003385
MENARD INC	562601 OTHER PROJECTS	138.99	026678
MENARD INC	521002 CONST/MAINT SUPPLIES	23.46	1742023473
MENARD INC	521002 CONST/MAINT SUPPLIES	13.49	1875026452
MENARD INC	521002 CONST/MAINT SUPPLIES	39.76	92191021720
MENARD INC	521002 CONST/MAINT SUPPLIES	40.51	1577044753
MENARD INC	521002 CONST/MAINT SUPPLIES	63.57	92998071215
MENARD INC	521002 CONST/MAINT SUPPLIES	75.33	91978075141
MENARD INC	521002 CONST/MAINT SUPPLIES	109.10	1854055349
MENARD INC	521002 CONST/MAINT SUPPLIES	154.46	1824079554
MENARD INC	521002 CONST/MAINT SUPPLIES	208.56	93126084161
MENARD INC	521002 CONST/MAINT SUPPLIES	268.22	1875038445
MENARD INC	562601 OTHER PROJECTS	7.98	015241
MENARD INC	521601 ELECTRICAL SUPPLIES & PARTS (CONSTRUCTION & MAINTENA	17.54	091583
MENARD INC	521002 CONST/MAINT SUPPLIES	128.56	064993
MENARD INC	521002 CONST/MAINT SUPPLIES	5.25	1689058144
MENARD INC	521002 CONST/MAINT SUPPLIES	38.17	1742023308
MENARD INC	521002 CONST/MAINT SUPPLIES	60.26	1864021189
MENARD INC	521002 CONST/MAINT SUPPLIES	64.48	1864106476
MENARD INC	526401 ELECTION SUPPLIES	5.70	021716
MENARD INC	526401 ELECTION SUPPLIES	23.92	60992
MENARD INC	526401 ELECTION SUPPLIES	80.30	1855 09 7322
MENARD INC	526401 ELECTION SUPPLIES	172.52	084396
MENARD INC	526401 ELECTION SUPPLIES	195.87	92998 08 8865
MENARD INC	529301 SAFETY & PROTECTIVE SUPPLIES	5.97	091145
MENARD INC	521002 CONST/MAINT SUPPLIES	5.94	92335088654
MENARD INC	521002 CONST/MAINT SUPPLIES	9.96	1742045724
MENARD INC	521002 CONST/MAINT SUPPLIES	14.95	93266063739
MENARD INC	529001 MINOR EQUIPMENT AND HAND TOOLS	23.88	1806045498
MENARD INC	521002 CONST/MAINT SUPPLIES	31.79	1875020344
MENARD INC	521002 CONST/MAINT SUPPLIES	43.97	81628072045
MENARD INC	521002 CONST/MAINT SUPPLIES	88.55	1742027602
MENARD INC	521002 CONST/MAINT SUPPLIES	3.98	1577 02 4682
MENARD INC	529001 MINOR EQUIPMENT AND HAND TOOLS	7.98	006837
MENARD INC	525401 MINOR MOTOR VEH PARTS & ACCES	40.86	030988
MENARD INC	521002 CONST/MAINT SUPPLIES	41.09	042013
MENARD INC	521002 CONST/MAINT SUPPLIES	43.30	034976
MENARD INC	521002 CONST/MAINT SUPPLIES	64.98	087937
MENARD INC	562601 OTHER PROJECTS	1,000.00	057867
MENARD INC	525401 MINOR MOTOR VEH PARTS & ACCES	(7.96)	467153
MENARD INC	525401 MINOR MOTOR VEH PARTS & ACCES	7.56	019776
MENARD INC	525401 MINOR MOTOR VEH PARTS & ACCES	7.96	058111
MENARD INC	529001 MINOR EQUIPMENT AND HAND TOOLS	9.28	076494
MENARD INC	521002 CONST/MAINT SUPPLIES	33.54	1866098605
MENARD INC	521002 CONST/MAINT SUPPLIES	34.70	1875027898
MENARD INC	521002 CONST/MAINT SUPPLIES	109.66	1875057971
MENARD INC	526001 STATIONERY/FORMS/GENERAL OFFICE	4.99	077260

Vendor	Account	Amount	Reference Number
MENARD INC	525401 MINOR MOTOR VEH PARTS & ACCES	9.47	080372
MENARD INC	525401 MINOR MOTOR VEH PARTS & ACCES	9.99	085957
MENARD INC	525401 MINOR MOTOR VEH PARTS & ACCES	91.75	054508
MENARD INC	525401 MINOR MOTOR VEH PARTS & ACCES	95.88	003594
MENARD INC	562601 OTHER PROJECTS	(3.18)	266596
MENARD INC	521002 CONST/MAINT SUPPLIES	41.26	023607
MENARD INC	521002 CONST/MAINT SUPPLIES	71.76	076618
MENARD INC	562601 OTHER PROJECTS	94.81	076618
MENARD INC	562601 OTHER PROJECTS	206.20	056028
MENARD INC	523201 CUSTODIAL SUPPLIES	94.69	081683
MERRILL COMPANY THE	525401 MINOR MOTOR VEH PARTS & ACCES	147.04	38NV042475,38NV043135
MERRILL COMPANY THE	525401 MINOR MOTOR VEH PARTS & ACCES	170.00	38NV042475,38NV043135
MESKWAKI TRAVEL PLAZA	525001 FUELS	37.87	2522874
MH EQUIPMENT - CEDAR RAPIDS	525401 MINOR MOTOR VEH PARTS & ACCES	222.60	22BP39
MH EQUIPMENT - CEDAR RAPIDS	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	773.41	22BP39
MIDWAY OUTDOOR EQUIP INC	529001 MINOR EQUIPMENT AND HAND TOOLS	20.20	2962969322
MIDWEST WHEEL COMPANIES	525401 MINOR MOTOR VEH PARTS & ACCES	(294.06)	2133817-00
MIDWEST WHEEL COMPANIES	525401 MINOR MOTOR VEH PARTS & ACCES	39.98	2165613-00
MIDWEST WHEEL COMPANIES	525401 MINOR MOTOR VEH PARTS & ACCES	42.96	2164165-00
MIDWEST WHEEL COMPANIES	525401 MINOR MOTOR VEH PARTS & ACCES	56.76	2169142-00
MIDWEST WHEEL COMPANIES	525401 MINOR MOTOR VEH PARTS & ACCES	113.40	2143605-00
MIDWEST WHEEL COMPANIES	525401 MINOR MOTOR VEH PARTS & ACCES	261.60	2148839-00
MIDWEST WHEEL COMPANIES	525401 MINOR MOTOR VEH PARTS & ACCES	369.95	2164747-00
MIDWEST WHEEL COMPANIES	525401 MINOR MOTOR VEH PARTS & ACCES	37.90	2156819-00
MIDWEST WHEEL COMPANIES	525401 MINOR MOTOR VEH PARTS & ACCES	99.62	2163747-00
MIDWEST WHEEL COMPANIES	525001 FUELS	117.12	2141810-00
MONOPRICE INC	527201 INFORMATION TECHNOLOGY HARDWARE (NOT CAPITALIZED)	97.96	20831270
MT VERNON ACE HARDWARE	529001 MINOR EQUIPMENT AND HAND TOOLS	(44.99)	G04015
MT VERNON ACE HARDWARE	529001 MINOR EQUIPMENT AND HAND TOOLS	9.59	F99448
MT VERNON ACE HARDWARE	529001 MINOR EQUIPMENT AND HAND TOOLS	161.92	G00068
NBS CALIBRATIONS	544301 OPER & CONST EQ/REP & MTCE	495.00	00122345
NEHA	526101 MAGAZINES, PERIODICALS & BOOKS	191.38	72120
NEHA	548001 DUES AND MEMBERSHIPS	100.00	72179
NENA	548001 DUES AND MEMBERSHIPS	700.00	300057995
NESPER SIGN ADVERTISING	521002 CONST/MAINT SUPPLIES	44.68	83754
NEW HORIZONS COMPUTER	542209 EDUC & TRNG (OUT OF STATE)	99.90	55188
NEW YORK TIMES DIGITAL	526101 MAGAZINES, PERIODICALS & BOOKS	17.00	74729202 1120
NEWEGG B2B INC	526401 ELECTION SUPPLIES	291.79	1303011273
NEWEGG B2B INC	526401 ELECTION SUPPLIES	311.11	1302994847
NIGP	542201 EDUC & TRNG (REG, MILG, SUBS)	280.00	16NIGP101920
NNA SERVICES LLC	542201 EDUC & TRNG (REG, MILG, SUBS)	30.00	3948763073
NNA SERVICES LLC	542201 EDUC & TRNG (REG, MILG, SUBS)	30.00	2968499406
NNA SERVICES LLC	526002 NOTARY SEALS	30.00	6844381
NNA SERVICES LLC	526002 NOTARY SEALS	30.00	6841683
NNA SERVICES LLC	526002 NOTARY SEALS	35.00	6841953
NRPA	542201 EDUC & TRNG (REG, MILG, SUBS)	295.00	W6SSLQ8X
NTHP-CONFERENCE WEB	542911 HISTORIC PRESERVATION COMMISSION	110.00	AI1E9E47B1F2
NTHP-CONFERENCE WEB	542911 HISTORIC PRESERVATION COMMISSION	110.00	AG1E4B66D104

Vendor	Account	Amount	Reference Number
NTHP-CONFERENCE WEB	542911 HISTORIC PRESERVATION COMMISSION	270.00	AI1E9E79D382
NUCARA SPECIALTY PHARMACY	530601 PRESCRIPTIONS & MEDICINE	9.99	3943074495
NUCARA SPECIALTY PHARMACY	530601 PRESCRIPTIONS & MEDICINE	11.99	058425
NUCARA SPECIALTY PHARMACY	530601 PRESCRIPTIONS & MEDICINE	20.00	097366
NUCARA SPECIALTY PHARMACY	530601 PRESCRIPTIONS & MEDICINE	29.97	3956675485
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	44.59	127195237-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	29.60	132278498-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	39.85	127803559-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	98.82	127808527-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	38.33	127278951-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	74.01	132211183-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	145.56	126345948-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	(2.66)	126980546-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	46.22	127000038-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	122.81	126627114-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	41.79	127647472-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	83.28	127630228-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	0.27	129798659-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	64.46	129798361-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	1,112.02	132383343-001
OFFICE DEPOT	526201 INFORMATION TECHNOLOGY SUPPLIES	545.80	129914492-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	31.09	128195144-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	75.82	130779919-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	106.88	127693606-001
OFFICE DEPOT	526201 INFORMATION TECHNOLOGY SUPPLIES	1.79	126690795-001
OFFICE DEPOT	526201 INFORMATION TECHNOLOGY SUPPLIES	5.47	128060770-001
OFFICE DEPOT	526201 INFORMATION TECHNOLOGY SUPPLIES	40.35	126682925-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	5.98	3948762167
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	41.24	3948763071
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	66.54	3939387481
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	109.71	3937545851
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	143.97	3939387479
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	373.39	3958465515
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	52.10	132724013-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	57.32	132724013-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	9.99	3941000427
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	7.60	2960974110
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	12.52	130060575-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	12.96	131696342-001
OFFICE DEPOT	526401 ELECTION SUPPLIES	123.24	129235123-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	2.56	127769976-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	12.12	127471386-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	19.20	129076380-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	51.55	127764966-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	55.10	129076043-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	209.88	131125617-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	211.98	128687838-001
OFFICE DEPOT	526201 INFORMATION TECHNOLOGY SUPPLIES	81.47	130463917-001

Vendor	Account	Amount	Reference Number
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	104.94	128217010-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	293.96	130450075-001
OFFICE DEPOT	526201 INFORMATION TECHNOLOGY SUPPLIES	310.34	130450075-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	21.68	129949752-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	30.00	129963784-001
OFFICE DEPOT	529301 SAFETY & PROTECTIVE SUPPLIES	34.99	130133594-001
OFFICE DEPOT	529301 SAFETY & PROTECTIVE SUPPLIES	49.90	130136350-001
OFFICE DEPOT	529301 SAFETY & PROTECTIVE SUPPLIES	74.85	514632344-001
OFFICE DEPOT	529301 SAFETY & PROTECTIVE SUPPLIES	79.90	129124695-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	93.59	059706
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	61.70	126315449-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	129.99	126315611-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	504.36	126237419-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	65.18	128864047-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	87.39	132043681-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	12.06	127027709-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	33.76	130622986-001
OFFICE DEPOT	529001 MINOR EQUIPMENT AND HAND TOOLS	59.99	127028629-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	62.24	129831684-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	78.24	130709656-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	106.20	125444311-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	127.69	132203358-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	343.36	3948749161
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	193.03	131493338-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	131.05	126646020-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	147.86	131493338-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	165.28	131493338-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	185.94	131493338-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	27.40	127457558001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	60.06	130168839001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	90.37	132079893-001
OFFICE DEPOT	529301 SAFETY & PROTECTIVE SUPPLIES	38.16	128577841-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	54.20	132798678-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	108.64	128577841-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	3.16	129640945
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	3.42	127067074
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	4.78	131188230
OFFICE DEPOT	526401 ELECTION SUPPLIES	5.61	127238248
OFFICE DEPOT	526401 ELECTION SUPPLIES	5.88	129321263
OFFICE DEPOT	526401 ELECTION SUPPLIES	5.88	130896236
OFFICE DEPOT	526401 ELECTION SUPPLIES	10.35	130776478
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	11.16	128321590
OFFICE DEPOT	526401 ELECTION SUPPLIES	12.52	132397872
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	12.99	132213989
OFFICE DEPOT	526401 ELECTION SUPPLIES	13.28	128603678
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	18.96	128909906
OFFICE DEPOT	526401 ELECTION SUPPLIES	25.45	129345838
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	28.30	130112260

Vendor	Account	Amount	Reference Number
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	31.32	128342859
OFFICE DEPOT	526401 ELECTION SUPPLIES	48.06	128599802
OFFICE DEPOT	526401 ELECTION SUPPLIES	48.92	127233344
OFFICE DEPOT	526401 ELECTION SUPPLIES	59.70	129721143
OFFICE DEPOT	526401 ELECTION SUPPLIES	78.00	126765359
OFFICE DEPOT	526401 ELECTION SUPPLIES	126.81	127098822
OFFICE DEPOT	526401 ELECTION SUPPLIES	210.48	128015993
OFFICE DEPOT	526401 ELECTION SUPPLIES	219.30	132125379
OFFICE DEPOT	526401 ELECTION SUPPLIES	501.97	131091444
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	15.54	131923028-001
OFFICE DEPOT	526401 ELECTION SUPPLIES	32.45	129236961-001
OFFICE DEPOT	526401 ELECTION SUPPLIES	42.77	130986203-001
OFFICE DEPOT	526401 ELECTION SUPPLIES	50.32	130460118-001
OFFICE DEPOT	526401 ELECTION SUPPLIES	55.04	128967270-001
OFFICE DEPOT	526401 ELECTION SUPPLIES	163.00	129234914-001
OFFICE DEPOT	526401 ELECTION SUPPLIES	252.00	131786380-001
OFFICE DEPOT	526401 ELECTION SUPPLIES	643.20	130082336-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	76.38	131080412-001
OFFICE DEPOT	529001 MINOR EQUIPMENT AND HAND TOOLS	276.98	128524753-001
OFFICE DEPOT	529001 MINOR EQUIPMENT AND HAND TOOLS	848.78	128524036-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	99.35	128224610-001
OFFICE DEPOT	544401 OFFICE EQUIPMENT REPAIRS & MAINTENANCE	35.14	130393165-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	5.50	125036997-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	11.07	127655616-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	17.29	125095681-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	24.11	128446182-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	27.92	128774689-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	40.97	125095655-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	(8.14)	129121708001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	8.14	127485400-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	29.98	127501039-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	34.17	127373375-001
OFFICE DEPOT	529301 SAFETY & PROTECTIVE SUPPLIES	181.62	127444605-001
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	123.65	130693565
OFFICE DEPOT	526001 STATIONERY/FORMS/GENERAL OFFICE	140.07	127347771
ONE CIRCLE FOUNDATION	542201 EDUC & TRNG (REG, MILG, SUBS)	420.00	26406
ONE CIRCLE FOUNDATION	542201 EDUC & TRNG (REG, MILG, SUBS)	420.00	2960974138
ONLINE STORES	529301 SAFETY & PROTECTIVE SUPPLIES	685.86	CS937088
OPTIMUS	548001 DUES AND MEMBERSHIPS	19.95	9F062CCA-0001
OPTIMUS	548001 DUES AND MEMBERSHIPS	19.95	9F062CCA-0002
OPTIMUS	548001 DUES AND MEMBERSHIPS	19.95	9F062CCA-0003
OPTIMUS	548001 DUES AND MEMBERSHIPS	19.95	9F062CCA-0004
OPTIMUS	548001 DUES AND MEMBERSHIPS	19.95	9F062CCA-0005
OPTIMUS	548001 DUES AND MEMBERSHIPS	19.95	9F062CCA-0006
OPTIMUS	548001 DUES AND MEMBERSHIPS	19.95	9F062CCA-0007
OPTIMUS	548001 DUES AND MEMBERSHIPS	19.95	9F062CCA-0008
OPTIMUS	526401 ELECTION SUPPLIES	179.70	1270-7493
OPTIMUS	526401 ELECTION SUPPLIES	239.60	1769-0871

Vendor	Account	Amount	Reference Number
O'REILLY AUTOMOTIVE INC	525401 MINOR MOTOR VEH PARTS & ACCES	34.66	0350-170318
OTC BRANDS INC	526001 STATIONERY/FORMS/GENERAL OFFICE	14.10	705525354-01
OTTSEN OIL CO INC	525101 LUBRICANTS	367.63	0029143-IN
P&K MIDWEST INC	562601 OTHER PROJECTS	212.87	3917625
P&K MIDWEST INC	521002 CONST/MAINT SUPPLIES	121.30	WORK ORDER #912452
P&K MIDWEST INC	544301 OPER & CONST EQ/REP & MTCE	43.19	3917066
P&K MIDWEST INC	562601 OTHER PROJECTS	118.16	3904751
P&K MIDWEST INC	562601 OTHER PROJECTS	3,761.01	46P&KMI092920.
P&K MIDWEST INC	562601 OTHER PROJECTS	5,000.00	46P&KMI092920
PALO OUTDOORS	529201 RECREATIONAL SUPPLIES	21.00	070650
PALO OUTDOORS	529201 RECREATIONAL SUPPLIES	26.16	00171434
PANDA LIN	549901 MEETING EXPENSE	34.78	017359
PANERA BREAD	542201 EDUC & TRNG (REG, MILG, SUBS)	11.88	028353
PANERA BREAD	542201 EDUC & TRNG (REG, MILG, SUBS)	44.92	20320415208011
PAYPAL - JP MORGAN	548001 DUES AND MEMBERSHIPS	25.00	6549437
PAYPAL - JP MORGAN	542201 EDUC & TRNG (REG, MILG, SUBS)	15.00	17B72217K9793180M
PAYPAL - JP MORGAN	542201 EDUC & TRNG (REG, MILG, SUBS)	15.00	2K3276664U295690F
PAYPAL - JP MORGAN	542201 EDUC & TRNG (REG, MILG, SUBS)	15.00	9YD20541B4981924C
PAYPAL - JP MORGAN	542201 EDUC & TRNG (REG, MILG, SUBS)	15.00	1HS690132A940861W
PAYPAL - JP MORGAN	542201 EDUC & TRNG (REG, MILG, SUBS)	15.00	3939386077
PAYPAL - JP MORGAN	542201 EDUC & TRNG (REG, MILG, SUBS)	15.00	6FA217798C373211V
PAYPAL - JP MORGAN	529001 MINOR EQUIPMENT AND HAND TOOLS	257.00	57678
PAYPAL - JP MORGAN	529201 RECREATIONAL SUPPLIES	95.00	12-05866-39586
PAYPAL - JP MORGAN	548701 LICENSES & PERMITS	400.00	24498
PAYPAL - JP MORGAN	521002 CONST/MAINT SUPPLIES	104.20	22304
PAYPAL - JP MORGAN	542201 EDUC & TRNG (REG, MILG, SUBS)	234.40	450
PAYPAL - JP MORGAN	529101 MED & LAB SUPPLIES/PRES.	117.31	277453
PAYPAL - JP MORGAN	526401 ELECTION SUPPLIES	1,287.85	1106862
P-D-F FILLER	526001 STATIONERY/FORMS/GENERAL OFFICE	(0.90)	01PDF100520CREDIT
P-D-F FILLER	526001 STATIONERY/FORMS/GENERAL OFFICE	0.90	01PDF100520
PER MAR SECURITY SERVICES	544101 BUILDINGS & GROUND REPAIRS & MAINTENANCE	36.01	2362626
PLUMB SUPPLY	521002 CONST/MAINT SUPPLIES	120.69	6925804
PP*MELROSE STAMP COMPANY	542201 EDUC & TRNG (REG, MILG, SUBS)	367.67	3947020371
PP*MELROSE STAMP COMPANY	542201 EDUC & TRNG (REG, MILG, SUBS)	50.00	010648
PRAXAIR INC	529101 MED & LAB SUPPLIES/PRES.	4.19	99276228
PRAXAIR INC	529101 MED & LAB SUPPLIES/PRES.	274.85	98137430
RAYNOR DOOR INC OF CEDAR RAPIDS	562601 OTHER PROJECTS	3,880.00	1024408
RAYNOR DOOR INC OF CEDAR RAPIDS	562601 OTHER PROJECTS	8,847.00	1024367
REXCO EQUIPMENT INC	525401 MINOR MOTOR VEH PARTS & ACCES	164.23	P40906
REXCO EQUIPMENT INC	525401 MINOR MOTOR VEH PARTS & ACCES	100.79	P40723
REXCO EQUIPMENT INC	525401 MINOR MOTOR VEH PARTS & ACCES	44.77	P40933
REXCO EQUIPMENT INC	525401 MINOR MOTOR VEH PARTS & ACCES	75.25	P40488
REXCO EQUIPMENT INC	525401 MINOR MOTOR VEH PARTS & ACCES	81.72	P40554
REXCO EQUIPMENT INC	525401 MINOR MOTOR VEH PARTS & ACCES	187.08	P40978
SADLER POWER TRAIN	525401 MINOR MOTOR VEH PARTS & ACCES	(540.97)	0110221936
SADLER POWER TRAIN	525401 MINOR MOTOR VEH PARTS & ACCES	(251.18)	0110219505
SADLER POWER TRAIN	525401 MINOR MOTOR VEH PARTS & ACCES	251.18	0110218274
SADLER POWER TRAIN	525401 MINOR MOTOR VEH PARTS & ACCES	647.25	0110221810

Vendor	Account	Amount	Reference Number
SANOPI PASTEUR	529101 MED & LAB SUPPLIES/PRES.	941.97	915490625
SANOPI PASTEUR	529101 MED & LAB SUPPLIES/PRES.	1,266.66	915575626
SANOPI PASTEUR	529101 MED & LAB SUPPLIES/PRES.	1,622.86	915616176
SANOPI PASTEUR	529101 MED & LAB SUPPLIES/PRES.	1,622.86	915526493
SANOPI PASTEUR	529101 MED & LAB SUPPLIES/PRES.	2,222.02	915664033
SAVE A LOT #23672	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	12.87	096683
SAVE A LOT #23672	533201 FOOD & PROVISIONS (NUTRITION OPERATIONS SERVICES)	125.95	3943074499
SCREENFLEX PORTABLE PA	529301 SAFETY & PROTECTIVE SUPPLIES	6,608.00	158448
SECRETARY OF STATE	546101 NOTARY BOND	30.00	IOWSOS009044610
SECRETARY OF STATE	526002 NOTARY SEALS	30.00	2685137
SHERWIN WILLIAMS CO	521002 CONST/MAINT SUPPLIES	818.27	2085-0
SHERWIN WILLIAMS CO	521401 TRAFFIC & STREET SIGN MATERIALS	228.80	5151-1
SHERWIN WILLIAMS CO	562601 OTHER PROJECTS	40.75	6949-5
SOUTH SLOPE COOP TELE	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	37.52	3947020375
SOUTHEASTERN EQUIPMENT	521002 CONST/MAINT SUPPLIES	89.04	46113
SP*YOURGLOVESOURCE.COM	529001 MINOR EQUIPMENT AND HAND TOOLS	1,931.93	INV#23398
SPLASHTOP.COM	526001 STATIONERY/FORMS/GENERAL OFFICE	60.00	02TP200926563753
SPRINT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	158.70	654070189-190
SQUARE - JP MORGAN PAYMENTS	544101 BUILDINGS & GROUND REPAIRS & MAINTENANCE	269.00	10220
SQUARE - JP MORGAN PAYMENTS	521002 CONST/MAINT SUPPLIES	47.00	142693
SQUARE - JP MORGAN PAYMENTS	547301 CLEANING UNIF-RAGS-ROBES-TOW	65.00	065343
SQUARE - JP MORGAN PAYMENTS	547301 CLEANING UNIF-RAGS-ROBES-TOW	120.00	083195
SQUARE - JP MORGAN PAYMENTS	521002 CONST/MAINT SUPPLIES	101.57	21098-1
STAPLES INC	526001 STATIONERY/FORMS/GENERAL OFFICE	25.49	3939387477
STAPLES INC	526001 STATIONERY/FORMS/GENERAL OFFICE	1,006.53	3939387475
STAPLES INC	529001 MINOR EQUIPMENT AND HAND TOOLS	(6.44)	9822672819 RTN
STAPLES INC	529001 MINOR EQUIPMENT AND HAND TOOLS	98.42	9822672819
SUDZ EXPRESS CAR WASH	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	10.00	983815
SUDZ EXPRESS CAR WASH	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	10.00	87694
SUPPLYHOUSE.COM	521002 CONST/MAINT SUPPLIES	156.86	7757941
SUPPLYHOUSE.COM	521002 CONST/MAINT SUPPLIES	173.97	7845346
SUPPLYHOUSE.COM	521002 CONST/MAINT SUPPLIES	173.97	7845346
SURVEYMONKEY.COM	548001 DUES AND MEMBERSHIPS	336.00	3962324779
TARGET STORES	529201 RECREATIONAL SUPPLIES	35.05	750-254-548
TARGET STORES	529201 RECREATIONAL SUPPLIES	177.93	752-252-038
TARGET STORES	539901 OTHER	278.16	751-254-733
TELEDYNE ADVANCED POLLUTION INSTRUMENTATI	529101 MED & LAB SUPPLIES/PRES.	2,054.00	401WB 1844
TEST AMERICA LABORATORIES	529101 MED & LAB SUPPLIES/PRES.	21.70	0335376
TEST AMERICA LABORATORIES	542303 MATERIAL TESTING & INSPECTION	63.00	3100035636
TEST AMERICA LABORATORIES	542303 MATERIAL TESTING & INSPECTION	94.50	3100035638
THEISEN'S OF CEDAR RAPIDS	520001 FEED	13.18	4481497
THEISEN'S OF CEDAR RAPIDS	529001 MINOR EQUIPMENT AND HAND TOOLS	13.16	7234156
THEISEN'S OF CEDAR RAPIDS	529001 MINOR EQUIPMENT AND HAND TOOLS	107.91	4490043
THEISEN'S OF CEDAR RAPIDS	521002 CONST/MAINT SUPPLIES	159.96	7236135
THEISEN'S OF CEDAR RAPIDS	521002 CONST/MAINT SUPPLIES	390.89	4488080
THEISEN'S OF CEDAR RAPIDS	526401 ELECTION SUPPLIES	123.46	7224395
THEISEN'S OF CEDAR RAPIDS	526001 STATIONERY/FORMS/GENERAL OFFICE	94.99	4474567
THEISEN'S OF CEDAR RAPIDS	525401 MINOR MOTOR VEH PARTS & ACCES	16.99	7219955

Vendor	Account	Amount	Reference Number
THEISEN'S OF CEDAR RAPIDS	525401 MINOR MOTOR VEH PARTS & ACCES	35.72	7225027
THINK SAFE INC	542201 EDUC & TRNG (REG, MILG, SUBS)	25.00	47830
THINK SAFE INC	529301 SAFETY & PROTECTIVE SUPPLIES	450.00	070172
THOMPSON TIRE & RETREAD	525301 TIRES & TUBES	10.00	40007239
THOMPSON TIRE & RETREAD	525301 TIRES & TUBES	10.00	40007140
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	15.00	40007291
THOMPSON TIRE & RETREAD	525301 TIRES & TUBES	16.04	40007275
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	25.00	40007239
THOMPSON TIRE & RETREAD	525301 TIRES & TUBES	40.00	40007141
THOMPSON TIRE & RETREAD	525301 TIRES & TUBES	60.00	40007175
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	75.00	40007294
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	78.50	40007267
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	80.00	40007243
THOMPSON TIRE & RETREAD	525301 TIRES & TUBES	80.00	40007136
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	100.00	40007140
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	100.00	40007135
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	107.00	40007275
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	108.50	40007228
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	205.00	40007222
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	260.00	40007175
THOMPSON TIRE & RETREAD	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	335.00	40007136
THOMSON WEST*TC	526101 MAGAZINES, PERIODICALS & BOOKS	1,182.60	6137289142
THOMSON WEST*TC	526101 MAGAZINES, PERIODICALS & BOOKS	5,207.99	843080033
THOMSON WEST*TC	526101 MAGAZINES, PERIODICALS & BOOKS	5,207.99	842916545
TRACFONE SERVICES	526401 ELECTION SUPPLIES	16.72	BP20201031409800079
TRACFONE SERVICES	575801 TELEPHONE	1,314.23	32619217
TRACTOR SUPPLY COMPANY-JPM	525401 MINOR MOTOR VEH PARTS & ACCES	38.96	001420
TRAILWAYS BUS SYSTEMS	535401 OTHER TRANSPORTATION	172.50	053368
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	9.04	X103443211
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	40.02	X103440416
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	66.33	X103443121
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	67.26	X103442400
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	83.48	X103443995-01
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	88.45	X103443613
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	121.02	X103443890
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	127.15	X103441421
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	127.15	X103443899
TRUCK COUNTRY	524101 PARTS	146.86	X103443629-03
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	157.90	X103442965
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	162.80	X103441961:01
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	178.89	X103443621:02
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	184.99	X103443128
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	196.35	X103439694:02
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	206.14	X103443621:01
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	285.94	X103443714
TRUCK COUNTRY	524101 PARTS	299.81	X103443629:02
TRUCK COUNTRY	525401 MINOR MOTOR VEH PARTS & ACCES	299.95	X103441961:02
TRUCK COUNTRY	524101 PARTS	2,609.07	X103443629:01

Vendor	Account	Amount	Reference Number
U S CELLULAR	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	60.28	451829517
U S CELLULAR	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	113.44	0393173724
U S CELLULAR	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	7.48	0397960115
U S CELLULAR	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	1,195.63	0392386968
U S CELLULAR	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	557.84	0398617333
U S CELLULAR	541408 TEL EQ/MAINT AGREEMENT	53.95	2968500790
U S CELLULAR	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	52.41	0392616942
U S CELLULAR	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	731.17	0397614669
U S CELLULAR	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	554.33	0393463064
U S CELLULAR	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	119.46	0394764001
U S CELLULAR	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	834.37	0392180135
UNITED PARCEL SERVICE	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	18.98	000004
UNITED PARCEL SERVICE	544401 OFFICE EQUIPMENT REPAIRS & MAINTENANCE	31.00	0000535630430
UNITED PARCEL SERVICE	544401 OFFICE EQUIPMENT REPAIRS & MAINTENANCE	31.00	0000535630420
UNITED PARCEL SERVICE	529001 MINOR EQUIPMENT AND HAND TOOLS	7.35	R9859E410
UNITED PARCEL SERVICE	526001 STATIONERY/FORMS/GENERAL OFFICE	9.37	1ZR9859E0398338364
UNITED PARCEL SERVICE	526001 STATIONERY/FORMS/GENERAL OFFICE	9.37	1ZR9859E0396392353
UNITED RENTALS	526001 STATIONERY/FORMS/GENERAL OFFICE	110.94	186870460-001
UNITED RENTALS	521002 CONST/MAINT SUPPLIES	(54.10)	187082824-002
UNITED RENTALS	521002 CONST/MAINT SUPPLIES	50.89	187083716-001
UNITED RENTALS	521002 CONST/MAINT SUPPLIES	54.10	187082824-001
UNIVERSITY OF IOWA	542201 EDUC & TRNG (REG, MILG, SUBS)	50.00	1G2GXZ7
UNIVERSITY OF IOWA	542853 LAB TESTS	411.00	194321
UNIVERSITY OF LOUISVILLE	542201 EDUC & TRNG (REG, MILG, SUBS)	820.00	0050409980M
UNIVERSITY OF LOUISVILLE	542201 EDUC & TRNG (REG, MILG, SUBS)	820.00	0050708657M
UPS STORE THE	521002 CONST/MAINT SUPPLIES	223.32	10001229
USA COMMUNICATIONS	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	86.95	0000011779 O20
USPS	541201 POSTAGE & MAILING	10.95	3939386069
USPS	541201 POSTAGE & MAILING	2.60	3947022677
USPS	541201 POSTAGE & MAILING	7.75	3962317735
USPS	541201 POSTAGE & MAILING	10.95	3962317737
USPS	541201 POSTAGE & MAILING	16.60	3958465517
USPS	541201 POSTAGE & MAILING	2.20	050510
USPS	526001 STATIONERY/FORMS/GENERAL OFFICE	7.75	840-55000728-5-3460600-2
USPS	541201 POSTAGE & MAILING	20.40	3943073091
USPS	526001 STATIONERY/FORMS/GENERAL OFFICE	111.80	2964366232
USPS	541201 POSTAGE & MAILING	2.45	017922
VAN METER CO	521601 ELECTRICAL SUPPLIES & PARTS (CONSTRUCTION & MAINTENA	45.10	S011293053.001
VAN METER CO	521002 CONST/MAINT SUPPLIES	172.84	S011307495.002
VAST CONFERENCE	541301 EMPLOYEE MIL & EXP (NON EDUCATIONAL)	2.25	1412640
VAST CONFERENCE	541301 EMPLOYEE MIL & EXP (NON EDUCATIONAL)	2.75	1580427
VAST CONFERENCE	541301 EMPLOYEE MIL & EXP (NON EDUCATIONAL)	4.16	1414134
VAST CONFERENCE	541301 EMPLOYEE MIL & EXP (NON EDUCATIONAL)	4.35	1408655
VAST CONFERENCE	541301 EMPLOYEE MIL & EXP (NON EDUCATIONAL)	4.66	1402865
VAST CONFERENCE	541301 EMPLOYEE MIL & EXP (NON EDUCATIONAL)	5.72	1416181
VAST CONFERENCE	541301 EMPLOYEE MIL & EXP (NON EDUCATIONAL)	2.79	1416181
VAST CONFERENCE	541301 EMPLOYEE MIL & EXP (NON EDUCATIONAL)	9.87	1414284
VAST CONFERENCE	541301 EMPLOYEE MIL & EXP (NON EDUCATIONAL)	10.56	1412957

Vendor	Account	Amount	Reference Number
VAST CONFERENCE	541301 EMPLOYEE MIL & EXP (NON EDUCATIONAL)	34.36	1401927
VAST CONFERENCE	541301 EMPLOYEE MIL & EXP (NON EDUCATIONAL)	56.55	1416361
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	189.50	9863924695
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	189.52	9861839908
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	315.54	9864015161
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	(0.30)	9864302771CR
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	594.38	9862216089
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	701.30	9864302771
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	160.10	9863731956
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	40.03	9864113237
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	156.25	9864009150
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	99.24	9863537430
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	408.22	9863537429
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	396.83	9863537429
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	864.15	9863537431
VERIZON WRLS MY ACCT	575801 TELEPHONE	389.64	785735762-00004
VERIZON WRLS MY ACCT	575801 TELEPHONE	389.64	785735762-00003
VERIZON WRLS MY ACCT	575801 TELEPHONE	564.68	785735762-00002
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	309.48	9864362143
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	515.80	9864362143
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	128.64	9863943561
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	440.86	9863943562
VERIZON WRLS MY ACCT	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET)	797.77	9862989898
VGM GROUP INC	542201 EDUC & TRNG (REG, MILG, SUBS)	26.70	5000004227
VITALITY MEDICAL INC	529101 MED & LAB SUPPLIES/PRES.	45.89	102201147
VITALITY MEDICAL INC	529101 MED & LAB SUPPLIES/PRES.	80.84	102212989
WALMART	526401 ELECTION SUPPLIES	139.98	5492082-541181
WALMART	529001 MINOR EQUIPMENT AND HAND TOOLS	219.99	5462079-617387
WAL-MART / SAM'S CLUB	523201 CUSTODIAL SUPPLIES	(12.45)	041471
WAL-MART / SAM'S CLUB	523201 CUSTODIAL SUPPLIES	11.64	021470
WAL-MART / SAM'S CLUB	523201 CUSTODIAL SUPPLIES	12.45	068527
WAL-MART / SAM'S CLUB	526001 STATIONERY/FORMS/GENERAL OFFICE	261.40	1533081620052897
WAL-MART / SAM'S CLUB	529001 MINOR EQUIPMENT AND HAND TOOLS	30.56	029400354648
WAL-MART / SAM'S CLUB	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	988.72	5921
WAL-MART / SAM'S CLUB	562601 OTHER PROJECTS	39.64	013255
WAL-MART / SAM'S CLUB	523401 HOUSEHOLD SUPP	19.96	07394
WAL-MART / SAM'S CLUB	529201 RECREATIONAL SUPPLIES	43.06	07867
WAL-MART / SAM'S CLUB	529101 MED & LAB SUPPLIES/PRES.	83.64	07867
WAL-MART / SAM'S CLUB	533202 NON FOOD PROVISIONS (NUTRITION OPERATIONS SERVICES)	148.01	07867
WAL-MART / SAM'S CLUB	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	9.11	03396
WAL-MART / SAM'S CLUB	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	18.16	1042000314
WAL-MART / SAM'S CLUB	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	18.41	043980
WAL-MART / SAM'S CLUB	523001 FOOD & PROVISIONS (HOUSEHOLD, INSTITUTIONAL, CUSTODIA	21.79	01247
WAL-MART / SAM'S CLUB	544001 MOTOR VEHICLE REPAIRS & MAINTENANCE	149.76	060095
WAL-MART / SAM'S CLUB	529203 BEHAVIOR MGT. SUPPLIES	(19.51)	2958533590
WAL-MART / SAM'S CLUB	529203 BEHAVIOR MGT. SUPPLIES	380.31	5849650924
WAL-MART / SAM'S CLUB	539901 OTHER	304.94	02238
WAL-MART / SAM'S CLUB	529201 RECREATIONAL SUPPLIES	76.32	07724

Vendor	Account	Amount	Reference Number
WAL-MART / SAM'S CLUB	529301 SAFETY & PROTECTIVE SUPPLIES	15.92	09530
WAL-MART / SAM'S CLUB	529201 RECREATIONAL SUPPLIES	228.00	09529
WAL-MART / SAM'S CLUB	529201 RECREATIONAL SUPPLIES	248.00	00319
WAL-MART / SAM'S CLUB	526401 ELECTION SUPPLIES	12.94	5542018-242734 7
WAL-MART / SAM'S CLUB	526401 ELECTION SUPPLIES	25.88	5542018-242734 3
WAL-MART / SAM'S CLUB	529001 MINOR EQUIPMENT AND HAND TOOLS	54.00	5602099-848688
WAL-MART / SAM'S CLUB	526401 ELECTION SUPPLIES	65.94	5452062-102286
WAL-MART / SAM'S CLUB	526401 ELECTION SUPPLIES	77.64	5542018-242734 5
WAL-MART / SAM'S CLUB	526401 ELECTION SUPPLIES	99.00	5462079-374809
WAL-MART / SAM'S CLUB	526401 ELECTION SUPPLIES	245.86	5542018-242734 1
WAL-MART / SAM'S CLUB	526401 ELECTION SUPPLIES	310.56	5542018-242734 2
WAL-MART / SAM'S CLUB	526401 ELECTION SUPPLIES	362.32	5542018-242734 4 6
WAL-MART / SAM'S CLUB	529001 MINOR EQUIPMENT AND HAND TOOLS	9.62	5402040-707127
WAL-MART / SAM'S CLUB	529301 SAFETY & PROTECTIVE SUPPLIES	46.23	08440
WAL-MART / SAM'S CLUB	529201 RECREATIONAL SUPPLIES	228.00	08439
WAL-MART / SAM'S CLUB	529203 BEHAVIOR MGT. SUPPLIES	74.81	02991
WAL-MART / SAM'S CLUB	541302 APPOINTED BOARD MIL & EXP	4.38	047263
WAL-MART / SAM'S CLUB	529201 RECREATIONAL SUPPLIES	23.56	001275
WAL-MART / SAM'S CLUB	529201 RECREATIONAL SUPPLIES	110.32	006839
WATERHOUSE'S WATER COND SERV	521002 CONST/MAINT SUPPLIES	81.00	519631
WATERHOUSE'S WATER COND SERV	525401 MINOR MOTOR VEH PARTS & ACCES	32.00	0002715
WEBSTAUANT STORE THE	521002 CONST/MAINT SUPPLIES	76.68	58139721
WELAND CLINICAL LABORATORIES	526001 STATIONERY/FORMS/GENERAL OFFICE	37.00	WELA331691
WELTER SEED & HONEY	520301 FERTILIZER & SEED	145.00	135798
WINDSTREAM - JP MORGAN VENDOR ONLY	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	154.09	091087379 O20
WINDY CITY WIRE	527201 INFORMATION TECHNOLOGY HARDWARE (NOT CAPITALIZED)	19.43	875753
WINDY CITY WIRE	527201 INFORMATION TECHNOLOGY HARDWARE (NOT CAPITALIZED)	358.00	575753.
WWW.SIMPLISAFE.COM	524001 HARDWARE	16.04	SP68543838
WWW.SIMPLISAFE.COM	524001 HARDWARE	16.04	SP68543838
WWW.SUPERBRIGHTLEDS.COM	526401 ELECTION SUPPLIES	128.93	1602184267-45856
XYBIX SYSTEMS, INC	521002 CONST/MAINT SUPPLIES	321.43	39192
ZAMZAR	548001 DUES AND MEMBERSHIPS	81.00	6750711-7
ZOOM US	526001 STATIONERY/FORMS/GENERAL OFFICE	14.99	3936337393
ZOOM US	542102 DATA SOFTWARE	14.99	INV46090276
ZOOM US	548001 DUES AND MEMBERSHIPS	14.99	INV43563623
ZOOM US	541401 TELECOMMUNICATIONS SERVICES (PHONE, PAGER, INTERNET	16.04	INV45571293
ZURCHER TIRE INC	525301 TIRES & TUBES	(75.96)	5600018161
ZURCHER TIRE INC	525301 TIRES & TUBES	386.00	5600021035
TOTAL		553,066.07	