

**LINN COUNTY LIST OF CLAIMS
NOVEMBER 26 THROUGH DECEMBER 2, 2021**

Vendor	Description	Amount	Document Number
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	\$530.00	6924538-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	\$391.72	6924522-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	\$515.00	6924542-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	\$470.00	6924543-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR REPAIR	\$470.00	6924518-00
ACE REPORTING	TRANSCRIPT SERVICES	\$42.00	ET-124A
ADVANCED TRAFFIC CONTROL INC	RENTAL OF PORTABLE MESSAGE BOARDS FOR EARLY VOTING	\$5,800.00	6396
ALL SECURE INC	REPLACED BATTERIES IN THE NAC-WICKIUP	\$180.00	029407
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	60277
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$381.30	60281
ALLIANT UTILITIES	UTILITIES	\$57.49	6234051000 N20
ALLIANT UTILITIES	UTILITIES	\$21.54	9803751000 N20
ALLIANT UTILITIES	UTILITIES	\$238.14	1120 4657764777
ALLIANT UTILITIES	UTILITIES	\$27.93	5917531000 N20
ALLIANT UTILITIES	UTILITIES	\$20.55	8767190000 N20
ALLIANT UTILITIES	UTILITIES	\$19.07	6973131000 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	60316
ALLIANT UTILITIES	UTILITIES	\$352.27	6199021000 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$92.58	0332490024NOV20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$633.10	5929128978NOV20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	60299
ALLIANT UTILITIES	UTILITIES	\$67.59	5845551000 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$33.00	60310
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	60298
ALLIANT UTILITIES	UTILITIES	\$207.28	4185322801 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$95.82	60285
ALLIANT UTILITIES	UTILITIES	\$432.15	3643801000 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$241.89	6854067465NOV20
ALLIANT UTILITIES	UTILITIES	\$46.23	1697931000 N20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$33.00	60312
ALLIANT UTILITIES	UTILITIES	\$41.00	6031290000 N20
AMMT LLC	GENERAL ASSISTANCE	\$347.50	60282-1120
AMONICA, DANIELLE	11/17/20 CONTACT TRACING	\$70.00	NOV20 HOURS2 DA
ANTON SALES	HARDWARE & PARTS	\$169.45	19072
ANTON SALES	HARDWARE & PARTS	\$116.54	19043
AQUINO-NEMECEK, EMMA	GENERAL ELECTION ASVP WAGES/MILEAGE	\$584.20	110320 ASVP28
ARC OF EAST CENTRAL IOWA THE	TREATMENT	\$24.18	24108-13298
ARC OF EAST CENTRAL IOWA THE	TREATMENT	\$7.84	24108-12939
ARP, PLC, BROOKE	CMHA/TT	\$90.00	100575
ARP, PLC, BROOKE	CMHA/TT	\$60.00	100542
ARP, PLC, BROOKE	CMHA/TT	\$55.91	100574
ARP, PLC, BROOKE	CMHA/TT	\$140.00	100573

ARP, PLC, BROOKE	CMHA/TT	\$156.00	100572
ASPREY, JILL	11/14-11/19/20 CONTACT TRACING	\$390.00	NOV20 HOURS3 JA
ASSAN, GRACE	CLINIC REFUND	\$178.00	163212
BANES, LAURA	REFUND-CANCELLED LODGE RESERVATION 12-27-20	\$150.00	NOV20 REFUND
BAYCH, VICKIE L	11/9-11/20/20 CONTACT TRACING	\$890.00	NOV20 HOURS2 VB
BAYCH, VICKIE L	COPIES OF COVID INTERVIEW FORM	\$36.92	COPYWORKS 7
BENTON COUNTY SHERIFF'S OFFICE	SERVICE FEES	\$171.15	2020-1898
BIGLEY, LINDA M	11/12-11/19/20 CONTACT TRACING	\$330.00	NOV20 HOURS2 LB
BLISS, DON	REFUND-CANCELLED LODGE RESERVATION 12-23-20	\$260.00	NOV20 REFUND
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	LIVINGSTON J
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	BATEY B
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	SCHUELER R
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	STATELER C
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	JACOBSEN K
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	MORROW J
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	THIES R
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	HIATT R
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	GARNER M
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	MORROW R
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	GILLUND R
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	MILLER W
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	BARNARD G
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	JONES CO/MCELROY R
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	ECKHART G
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	MEASE S
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	GHARIB R
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	GONTERMAN D
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	DOHNALEK B
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	DEWELL L
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	COOKS V
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	WEDEL S
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	POWERS S
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	HARRIS C
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	ZINK R
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$55.00	NOV20 HOURS2 CB
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$580.00	NOV20 HOURS3 CB
BUFFINGTON, JESSICA	GENERAL ELECTION PEO WAGES/MILEAGE	\$422.66	110320 PEO59
BURHITE, MICHELLE	REFUND-CANCELLED LODGE RESERVATION 12-19-20	\$400.00	NOV20 REFUND
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$53.04	E051806
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$172.16	E052185
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$149.41	E052062A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$370.28	E052221
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$5.80	E052020A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$65.34	E052080
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$97.62	E052091

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$110.01	E052065A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$122.63	E051917B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$155.64	E052229
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$185.57	E052176
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$32.49	E052114
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$41.23	E052058
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$73.34	E052064A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$521.18	E052208
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$7.20	E052078
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$22.50	E052019
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$110.58	E052063A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$334.59	E052021
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$37.23	E052091A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$99.18	E052088
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$140.74	E051934A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$183.35	E052113
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$469.36	E052230
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$241.90	E052065
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$294.06	E052063
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$296.10	E052034
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$296.81	E052064
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$237.39	E052053
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$106.08	E051664A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$138.15	E052062
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$106.08	E051937B
CARSON REPORTING INC	TRANSCRIPT SERVICES	\$35.00	G890A
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	60284
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	60313
CEDAR RAPIDS CITY OF	FUEL OCTOBER 2020	\$30.61	1026490
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$412.00	60308
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$160.30	3125813438NOV20
CHAMBERLAIN, LARRY	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.87	110320 PEO75
CLARK-HANSEN, KAREN E	GENERAL ELECTION PEO WAGES/MILEAGE	\$398.28	110320 PEO81
COLE, ALTHEA E	GENERAL ELECTION PEO WAGES/MILEAGE	\$410.01	110320 PEO82
COOK APPRAISAL	APPRAISAL - PLUMB SUPPLY BLAIRS FERRY RD & J STREET	\$3,500.00	COOK2790
COOK APPRAISAL	APPRAISAL - PLUMB SUPPLY BLAIRS FERRY RD & J STREET	\$3,500.00	COOK2791
CORELL, TRACY	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.70	110320 PEO92
CORRIDOR REAL ESTATE INVESTMENTS LLC	GENERAL ASSISTANCE	\$410.00	60303-1220
CORRIDOR REAL ESTATE INVESTMENTS LLC	GENERAL ASSISTANCE	\$410.00	60305-0121
COTT SYSTEMS INC	MICROFILM CREATION	\$1,217.85	137182
CULBERT, MAXWELL	11/3-11/22/20 CONTACT TRACING	\$675.00	NOV20 HOURS2 MC
CURNES JEFF DO	MED EXAM FEES	\$180.00	SCHUTZMAN B
CURNES JEFF DO	MED EXAM FEES	\$180.00	CLIFT D
CURNES JEFF DO	MED EXAM FEES	\$180.00	ZIESER F
CURNES JEFF DO	MED EXAM FEES	\$180.00	MASS J

CURNES JEFF DO	MED EXAM FEES	\$180.00	CRULL C
CURNES JEFF DO	MED EXAM FEES	\$180.00	SKEPSKAIA V
CURNES JEFF DO	MED EXAM FEES	\$180.00	SHAULL C
DAVIDSON, JOHN H	GENERAL ELECTION PEO WAGES/MILEAGE	\$340.41	110320 PEO98
DELTA DENTAL	LC DELTA DENTAL PREPAY DEC 2020	\$50,000.00	DEC20 PREPAY
DENKINGER, OLIVIA	11/20/20 CONTACT TRACING	\$45.00	NOV20 HOURS2 OD
DIRKS, ERIC	REFUND-CANCELLED CABIN RESERVATION 12-21-20	\$180.00	NOV20 REFUND
DOUGLAS COUNTY SHERIFF	SERVICE FEES	\$100.00	94536-37
DRISCOLL, LILY RAE	GENERAL ELECTION PEO WAGES/MILEAGE	\$366.68	110320 PEO119
DRIVE BY INVESTMENTS II LLC	NOV 20 RENT CO ATTY/COURTS	\$4,967.16	296
EDWARDS, JUDITH A	GENERAL ELECTION PEO WAGES/MILEAGE	\$360.93	110320 PEO126
ENDERSON, DONNA	GENERAL ELECTION PEO WAGES/MILEAGE	\$336.16	110320 PEO130
EPIC PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	60315-1220
ERNZEN, MARY	GENERAL ELECTION PEO WAGES/MILEAGE	\$333.17	110320 PEO135
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYMENT SERVICES	\$2,919.16	24683210
FAMILIES INC	CMHA/REC	\$48.14	13123
FAMILIES INC	CMHA/REC	\$50.00	13569
FERGUSON ENTERPRISES	REPAIRS	\$74.70	8015346
FOUR OAKS INC	CMHA	\$79.66	12788
FOUR OAKS INC	CMHA	\$171.44	12433
FOUR OAKS INC	CMHA	\$131.28	12494
FOUR OAKS INC	CMHA	\$159.32	12453
FOUR OAKS INC	CMHA	\$175.04	12462
FOUR OAKS INC	CMHA	\$236.12	12482
FOUR OAKS INC	CMHA	\$284.44	12774
FOUR OAKS INC	CMHA	\$85.72	12664
FOUR OAKS INC	CMHA	\$87.52	13164
FOUR OAKS INC	CMHA	\$85.72	13161
FOUR OAKS INC	CMHA	\$87.52	12632
FOUR OAKS INC	CMHA	\$175.04	13166
FOUR OAKS INC	CMHA	\$175.04	12472
FOUR OAKS INC	CMHA	\$175.04	12460
FOUR OAKS INC	CMHA	\$175.04	13122
FOUR OAKS INC	CMHA	\$175.24	12434
FOUR OAKS INC	CMHA	\$85.72	12459
FOUR OAKS INC	CMHA	\$87.52	12473
FOUR OAKS INC	CMHA	\$159.32	12797
FOUR OAKS INC	CMHA	\$171.44	13165
FOUR OAKS INC	CMHA	\$175.04	12616
FOUR OAKS INC	CMHA	\$251.64	13155
FOUR OAKS INC	CMHA	\$131.28	12668
FOUR OAKS INC	CMHA	\$153.16	13112
FOUR OAKS INC	CMHA	\$218.80	13317
FOUR OAKS INC	CMHA	\$87.52	13162
FOUR OAKS INC	CMHA	\$131.28	13307

FOUR OAKS INC	CMHA	\$171.44	12641
FOUR OAKS INC	CMHA	\$175.04	13184
FOUR OAKS INC	CMHA	\$79.66	12492
FOUR OAKS INC	CMHA	\$85.72	13163
FOUR OAKS INC	CMHA	\$171.44	12502
FOUR OAKS INC	CMHA	\$175.04	12775
FOUR OAKS INC	CMHA	\$175.04	13185
FOUR OAKS INC	CMHA	\$350.08	12503
FOUR OAKS INC	CMHA	\$64.29	13111
FOUR OAKS INC	CMHA	\$79.66	12783
FOUR OAKS INC	CMHA	\$85.72	12461
FOUR OAKS INC	CMHA	\$85.72	12493
FOUR OAKS INC	CMHA	\$131.28	12665
FOUR OAKS INC	CMHA	\$171.44	13133
FOUR OAKS INC	CMHA	\$85.72	12615
FOX EYE LASER & COSMETIC INSTITUTE PC	EYE EXAM	\$551.00	66820
FREILINGER, JEAN	REFUND-CANCELLED LODGE RESERVATION 12-5-20	\$150.00	NOV20 REFUND
FRIEDA COONROD EMBROIDERY	SAFETY AWARDS	\$242.25	32658
FRIENDS INC	GENERAL ASSISTANCE	\$300.00	60288-1120
GARDZELEWSKI, MICHAEL A	GENERAL ASSISTANCE	\$420.00	60296-1220
GARRINGER, SHAWN M	GENERAL ELECTION PEO WAGES/MILEAGE	\$331.44	110320 PEO154
GENEVA CORP	GENERAL ASSISTANCE	\$25.00	60276-1220
GINGERICH, NICOLE	GENERAL ELECTION PEO WAGES/MILEAGE	\$350.35	110320 PEO161
GORDON FLESCH COMPANY INC	COPIER & IMAGES	\$361.39	I00620549
GORDON FLESCH COMPANY INC	COPIER & IMAGES	\$181.13	I00620565
GORDON FLESCH COMPANY INC	COPIER & IMAGES	\$232.87	I00620550
GORDON FLESCH COMPANY INC	COPIER & IMAGES	\$258.70	I/00620560
GORDON FLESCH COMPANY INC	COPIER & IMAGES	\$325.80	I00620564
GORDON FLESCH COMPANY INC	COPIER & IMAGES	\$67.84	IN13120734
GRABANSKI, TIFFANY L	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO166
GRAFFT, VICTORIA	GENERAL ELECTION PEO WAGES/MILEAGE	\$329.14	110320 PEO167
GRAHAM, CHRISTINA E	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO168
GRAINGER W W INC	MAINTENANCE SUPPLIES	\$33.31	9722253896
GRAINGER W W INC	MAINTENANCE SUPPLIES	\$86.70	9719822331
GRAINGER W W INC	MAINTENANCE SUPPLIES	\$12.45	9726175178
GRAINGER W W INC	MAINTENANCE SUPPLIES	\$13.76	9726909121
GRAINGER W W INC	MAINTENANCE SUPPLIES	\$168.21	9721042464
GRAINGER W W INC	MAINTENANCE SUPPLIES	\$7.00	9725042874
GRAINGER W W INC	MAINTENANCE SUPPLIES	\$15.70	9723669009
GRAINGER W W INC	MAINTENANCE SUPPLIES	\$31.50	9724134748
GRAINGER W W INC	MAINTENANCE SUPPLIES	\$80.75	9720284257
GRAINGER W W INC	MAINTENANCE SUPPLIES	\$24.30	9710923104
GRAYBAR ELECTRIC CO INC	MAINTENANCE SUPPLIES	\$17.18	9318829463
HALEY, DAVID T	CONTACT TRACING	\$160.00	NOV20 HOURS3 DH
HALEY, DAVID T	CONTACT TRACING	\$120.00	NOV20 HOURS4 DH

HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$375.00	60283-1220
HAMES COMMUNITIES LLC	RENT ASSISTANCE	\$375.00	DEC20LOTRENT
HAMILTON, TERRIL L	GENERAL ASSISTANCE	\$450.00	60292-1220
HAMMOND, DAVID P	GENERAL ELECTION PEO WAGES/MILEAGE	\$293.63	110320 PEO185
HANDS UP COMMUNICATIONS	INTERPRETATION	\$200.00	420978
HANDS UP COMMUNICATIONS	INTERPRETATION	\$100.00	422666
HARDWARE ASSOCIATES,INC	MAINTENANCE ITEMS	\$34.25	276441
HELEN, ALINE S	CONTACT TRACING	\$70.00	NOV20 HOURS2 AH
HENRY, KAYLIE	CONTACT TRACING	\$165.00	NOV20 HOURS3 KH
HINDMAN, MARY K	GENERAL ELECTION PEO WAGES/MILEAGE	\$338.00	110320 PEO204
HOTH PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	60300-1220
HY VEE	CMHA/MEDS	\$100.00	13162
HY VEE	CMHA/MEDS	\$115.93	5849285742
ILMIR INC	CONT LABOR OCT20	\$520.00	0000075
IMON COMMUNICATIONS	11/8-12/7/20 CABLE	\$91.54	2335833
INSIGHT THERAPY GROUP	CMHA/TT	\$150.00	12942
INSIGHT THERAPY GROUP	CMHA/TT	\$90.00	13189
INSIGHT THERAPY GROUP	CMHA/TT	\$100.00	13130
INSIGHT THERAPY GROUP	CMHA/TT	\$30.00	13141
INSIGHT THERAPY GROUP	CMHA/TT	\$100.00	12991
INSIGHT THERAPY GROUP	CMHA/TT	\$15.00	12943
IOWA HEARING CONSERVATION INC	ANNUAL HEARING TESTS	\$1,332.00	2020-59
IOWA SECRETARY OF STATE	I-VOTERS MAINTENANCE FEE	\$30.00	PMT313816
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$75.00	ENGINEEREVMT034395
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$75.00	ENGINEEREVMT034397
JOHN DEERE FINANCIAL	NUTS,BOLTS,WASHERS,GLOVES	\$39.30	4497242
JOHNSON COUNTY	SERVICE FEES	\$31.65	20-02993
JOHNSON, BEVERLY A	GENERAL ELECTION PEO WAGES/MILEAGE	\$334.78	110320 PEO224
JONES CO AUDITOR	SERVICE FEES	\$50.50	20-1108
JONES CO AUDITOR	SERVICE FEES	\$70.63	20-1107
JONES CO AUDITOR	SERVICE FEES	\$41.50	20-1297
KENNAWAY, JADE	11/16-11/19/20 CONTACT TRACING	\$300.00	NOV20 HOURS3 JK
KEOKUK COUNTY SHERIFF	SERVICE FEES	\$40.76	20-000453
KEOKUK COUNTY SHERIFF	SERVICE FEES	\$68.67	20-000411
KETTELKAMP, CORRINE	REFUND-CANCELLED LODGE RESERVATION 12-12-20	\$450.00	NOV20 REFUND
KETTELKAMP, CORRINE	REFUND-CANCELLED LODGE RESERVATION 12-11-20	\$450.00	NOV20 REFUND
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	STEVENS J
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	SILL T
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	JACOBS M
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	CHANDLEE L
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	MELNICK A
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	ALBERT J
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	HEYES V
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	BAILEY C
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	SUNDERMEYER R

KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	DELAWARE CO/VOGELER D
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	WILSON B
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	DWYER S
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	NEHL C
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	HANSEL E
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	SCOTT CO/MILLER B
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	SMITH J JR
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	HOWES J
KILPATRICK, PATRICIA R	GENERAL ELECTION PEO WAGES/MILEAGE	\$347.42	110320 PEO237
KING, BRENDA	GENERAL ELECTION PEO WAGES/MILEAGE	\$305.06	110320 PEO238
KMB PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$440.00	60314-1120
KNOLL, AMANDA M	11/17/20 CONTACT TRACING	\$70.00	NOV20 HOURS AK
LAMAR COMPANIES	DIGITAL POSTERS	\$550.00	111895220
LAMAR COMPANIES	DIGITAL POSTERS	\$114.00	111945916
LAMAR COMPANIES	DIGITAL POSTERS	\$400.00	111886847
LAMAR COMPANIES	DIGITAL POSTERS	\$300.00	111911424
LEWIS, AMBER	GENERAL ELECTION PEO WAGES/MILEAGE	\$358.98	110320 PEO266
LINN CO DEPUTY SHERIFF'S MEMBERSHIP ASSC	ELECTION DAY POLICE OFFICERS	\$6,300.00	2020-11
LINN COUNTY REC INC	UTILITIES ASSISTANCE	\$353.63	12-30-105-21NOV20
LINN NEWSLETTER	SAMPLE BALLOTS	\$1,311.10	102051368
LISA CONRAD	EXPENSE REIMBURSEMENT	\$107.87	ER20201031409800091
LYNCH, JACKIE	REFUND-CANCELLED LODGE RESERVATION 12-23-20	\$250.00	NOV20 REFUND
MAPLEWOOD MANAGEMENT LLC	RENT	\$660.00	DEC20 RENT
MARION MUNICIPAL WATER DEPARTMENT	UTILITIES ASSISTANCE	\$180.91	06110720-010NOV20
MARION VILLAGE	RENT	\$442.00	DEC20 RENT
MARTIN MARIETTA MATERIALS INC	ROCK	\$66.04	30437802
MCCLELLAN, MARGARET E	GENERAL ELECTION PEO WAGES/MILEAGE	\$316.27	110320 PEO286
MCGRATH CHEVYLAND	REPAIRS	\$18.11	CVW410837
MCGRATH CHEVYLAND	REPAIRS	\$117.44	CVW411398
MCGRATH CHEVYLAND	REPAIRS	\$13.87	CVW410464-1
MCGRATH FORD HYUNDAI	REPAIRS	\$59.04	F0CS276968
MEADOR, EMMA	11/14-11/15/20 CONTACT TRACING	\$90.00	NOV20 HOURS EM
MEDIAQUEST OUTDOOR	DIGITAL SIGN RENT	\$7,175.00	12499
MERCY MEDICAL CENTER	MED SERVICES	\$130.11	MHCM026219
MERCY MEDICAL CENTER	NEW HIRE PHYSICALS & DRUG SCREENS	\$1,609.00	MERCY11032020
MHDS-ECR	NOVEMBER 2020 CONTRACT	\$56,805.00	FBPROJNOV20
MIDAMERICAN ENERGY	UTILITIES	\$85.88	506320308
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$38.12	60318
MIDAMERICAN ENERGY	UTILITIES	\$37.51	506158546
MILLIKIN, LISA L	GENERAL ELECTION PEO WAGES/MILEAGE	\$346.97	110320 PEO294
MITVALSKY, CONNIE J	GENERAL ELECTION PEO WAGES/MILEAGE	\$334.20	110320 PEO301
MOCKLER, MARY M	GENERAL ELECTION PEO WAGES/MILEAGE	\$332.25	110320 PEO302
MONTIPARK LLC	RENT ASSISTANCE	\$450.00	DEC20 RENT
MOUNT VERNON FAMILY COUNSELING	CMHA/TT	\$173.00	13591-2785
MOUNT VERNON FAMILY COUNSELING	CMHA/TT	\$485.00	13371-2906

MOUNT VERNON FAMILY COUNSELING	CMHA/TT	\$640.00	13561-2909
MOUNT VERNON FAMILY COUNSELING	CMHA/TT	\$156.00	13120-2910
MOUNT VERNON FAMILY COUNSELING	CMHA/TT	\$624.00	2892
MOUNT VERNON FAMILY COUNSELING	CMHA/TT	\$25.00	12618-2900
MOUNT VERNON FAMILY COUNSELING	CMHA/TT	\$50.00	13117-2900
MOUNT VERNON FAMILY COUNSELING	CMHA/TT	\$212.90	13091-2782
MOUNT VERNON FAMILY COUNSELING	CMHA/TT	\$42.24	13715-2902
MOUNT VERNON FAMILY COUNSELING	CMHA/TT	\$828.00	13562-2894
MURRIN, JOAN M	11/9-11/20/20 CONTACT TRACING	\$450.00	NOV20 HOURS2 JM
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$425.00	60278-1220
OBRIEN, CAROL	11/14-11/20/20 CONTACT TRACING	\$160.00	NOV20 HOURS2 CO
OPM LC	GENERAL ASSISTANCE	\$430.00	60301-1120
ORKIN LLC	PEST CONTROL 11-24-20	\$94.13	204448391
OSTERHAUS, ALFRED	11/14/20 CONTACT TRACING	\$40.00	NOV20 HOURS AO
PAULOS, RICHARD G	GENERAL ELECTION PEO WAGES/MILEAGE	\$401.27	110320 PEO343
PAULSEN, CHERYL L	11/9-11/12/20 CONTACT TRACING	\$320.00	NOV20 HOURS2 CP
PAULSEN, CHERYL L	11/16-11/20/20 CONTACT TRACING	\$355.00	NOV20 HOURS3 CP
PER MAR SECURITY SERVICES	PHYSICAL SECURITY OFFICER	\$280.25	514337
PER MAR SECURITY SERVICES	PHYSICAL SECURITY OFFICER	\$1,593.00	513649
PER MAR SECURITY SERVICES	PHYSICAL SECURITY OFFICER	\$1,327.50	512527
PEZLEY, MIKE A	RENT ASSISTANCE	\$650.00	DEC20 RENT
PICKET FENCE FAMILY FARMS	9.2 ACRES FOR STORM DAMAGES	\$5,274.08	146
PIERRE, FEMINA	11/17/20 CONTACT TRACING	\$80.00	NOV20 HOURS3 FP
PIERRE, FEMINA	11/12/20 CONTACT TRACING	\$80.00	NOV20 HOURS2 FP
POINTE AT CEDAR RAPIDS THE	RENT ASSISTANCE	\$638.00	NOV20 RENT
POLEHNA, THOMAS C	GENERAL ELECTION PEO WAGES/MILEAGE	\$352.25	110320 PEO359
PRATUM INC	MSSP VULNERABILITY SCANNING	\$50.00	4508
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG MTCE	\$283.59	1025062
REBECCA STONAWSKI	REIMB - ABSENTEE BOARD DINNER	\$70.16	ER20201031409800090
REINEKE, TIMOTHY J	GENERAL ELECTION PEO WAGES/MILEAGE	\$401.27	110320 PEO371
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$232.69	35121
ROGERS, MARCIA	11/10-11/20/20 CONTACT TRACING	\$750.00	NOV20 HOURS2 MR
ROWBOTHAM, SUSAN	11/14-11/20/20 CONTACT TRACING	\$240.00	NOV20 HOURS3 SR
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$90.00	60280-1120
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$238.00	60293-1120
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	60291-1120
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$124.30	60289-1120
SAMPERS, JAMES M	GENERAL ELECTION PEO WAGES/MILEAGE	\$398.97	110320 PEO390
SCALLON CUSTOM HOMES LLC	GENERAL ASSISTANCE	\$450.00	60295-1220
SCHIMBERG COMPANY	SUPPLIES	\$4.41	8017483-00
SCOTT COUNTY	SERVICES FEES	\$33.46	200004740
SELECTIVE INSURANCE - FLOOD	FLOOD INS RENEWAL	\$3,806.00	SELEC11/14/2020
SETPOINT MECHANICAL SERVICES LLC	REPAIRS TO TOUCH SCREEN	\$944.00	S2433
SHANNON, ADRIENNE	GENERAL ELECTION PEO WAGES/MILEAGE	\$348.40	110320 PEO408
SHIELD TECHNOLOGY CORPORATION	ANNUAL SUPPORT NCIC	\$300.00	2020-274

SHRED-IT US JV LLC	37 TOTES SHREADED	\$574.80	8180870833
SIGNS ETC	VOTE SIGNS	\$690.00	36636
SORENSEN, IDA	11/16-11/19/20 CONTACT TRACING	\$315.00	NOV20 HOURS2 IS
STANTEC CONSULTING SERVICES INC	PROFESSIONAL SERVICES THRU 11-6-20	\$13,383.00	1726274
STAR EQUIPMENT LTD	EQUIP RENTAL & MATERIALS	\$3,935.70	02507692
STAR EQUIPMENT LTD	EQUIP RENTAL & MATERIALS	\$136.50	02507364
STOREY KENWORTHY	VOTER REGISTRATION FORMS	\$160.60	PINV845676
STOREY KENWORTHY	BALLOT STOCK	\$750.00	PINV846544
SUNSET VILLAGE MHP LLC	GENERAL ASSISTANCE	\$417.00	60327-1120
SUNSET VILLAGE MHP LLC	GENERAL ASSISTANCE	\$417.00	60311-1220
T & K ROOFING & SHEET METAL CO INC	REPAIR LEAK ON BALLASTED ROOF	\$715.00	7460
T&M CONSOLIDATED COMPANY LLC	REPLACE COUNTER TOP	\$72.00	CR2010826
TALSNESS, LINDSAY N	GENERAL ELECTION PEO WAGES/MILEAGE	\$339.61	110320 PEO443
TANAGER PLACE	CMHA/TT SERVICES	\$60.00	12931
TANAGER PLACE	CMHA/TT SERVICES	\$85.72	13192
TANAGER PLACE	CMHA/TT SERVICES	\$85.72	13156
TANAGER PLACE	CMHA/TT SERVICES	\$115.22	13139
TANAGER PLACE	CMHA/TT SERVICES	\$115.22	13149
TANAGER PLACE	CMHA/TT SERVICES	\$197.52	13170
TANAGER PLACE	CMHA/TT SERVICES	\$262.56	13157
TANAGER PLACE	CMHA/TT SERVICES	\$175.04	13191
TANAGER PLACE	CMHA/TT SERVICES	\$197.52	13148
TANAGER PLACE	CMHA/TT SERVICES	\$262.56	13183
TANAGER PLACE	CMHA/TT SERVICES	\$48.25	13359
TANAGER PLACE	CMHA/TT SERVICES	\$85.72	13158
TANAGER PLACE	CMHA/TT SERVICES	\$98.76	13186
TANAGER PLACE	CMHA/TT SERVICES	\$197.52	13177
TANAGER PLACE	CMHA/TT SERVICES	\$262.56	13151
TANAGER PLACE	CMHA/TT SERVICES	\$42.86	2776928-13064 13182
TANAGER PLACE	CMHA/TT SERVICES	\$218.80	13159
TANAGER PLACE	CMHA/TT SERVICES	\$350.08	12968
TANAGER PLACE	CMHA/TT SERVICES	\$42.00	13087
TANAGER PLACE	CMHA/TT SERVICES	\$233.04	13178
TANAGER PLACE	CMHA/TT SERVICES	\$50.00	13709
TANAGER PLACE	CMHA/TT SERVICES	\$60.00	2776928-13064 13354
TANAGER PLACE	CMHA/TT SERVICES	\$65.84	13168
TANAGER PLACE	CMHA/TT SERVICES	\$85.72	13190
TANAGER PLACE	CMHA/TT SERVICES	\$164.60	13084
TANAGER PLACE	CMHA/TT SERVICES	\$175.04	13193
TANAGER PLACE	CMHA/TT SERVICES	\$14.00	13356
TANAGER PLACE	CMHA/TT SERVICES	\$230.44	13160
TANAGER PLACE	CMHA/TT SERVICES	\$230.44	13179
TANAGER PLACE	CMHA/TT SERVICES	\$328.20	13146
TANAGER PLACE	CMHA/TT SERVICES	\$85.72	13150
THOMAS R LEE	REIMBURSEMENT OF COBRA OVERPAYMENT (DEC 2020)	\$64.57	ER20201031409800092

TILAHUN, LEMI T	GENERAL ELECTION PEO WAGES/MILEAGE	\$34.83	110320 PEO452
TOWER CIC PARTNERS LLC	GENERAL ASSISTANCE	\$405.00	60286-1220
TREES FOREVER	2020 WOODLAND LEGACY SYMPOSIUM SPONSORSHIP	\$500.00	1940
TREES FOREVER	2021 WOODLAND LEGACY SYMPOSIUM SPONSORSHIP	\$2,500.00	1907
TRUE NORTH COMPANIES	PUBLIC BOND	\$100.00	110059
TRUE NORTH COMPANIES	PUBLIC BOND	\$100.00	110060
TW TRAINING	CORE VALUE TRAINING	\$2,000.00	11044
U S CELLULAR	MONTHLY CELL PHONE	\$2,882.13	403582495
ULINE	SUPPLIES/TRAFFIC CONES/WOOD PALLET	\$354.70	126524627
ULINE	SUPPLIES/TRAFFIC CONES/WOOD PALLET	\$849.53	125632002
ULINE	SUPPLIES/TRAFFIC CONES/WOOD PALLET	\$686.70	125781714
ULINE	SUPPLIES/TRAFFIC CONES/WOOD PALLET	\$269.70	126326918
ULTRALAWN INC	LAWN SERVICES	\$38.50	423808
UNZEITIG CONSTRUCTION CO	ADA ENTRANCE RETAINAGE FEE	\$5,312.00	ADA 2
VAN METER CO	BALLAST	\$28.23	S011352177.001
VAN METER CO	BALLAST	\$34.88	S011352848.001
VAN METER, WALTER K	GENERAL ELECTION PEO WAGES/MILEAGE	\$40.00	110320 PEO464
VERIZON WIRELESS	911 10/16-11/15 CRADLEPOINT ROUTER/SERVICES	\$40.03	9867127611
VERIZON WIRELESS	912 10/16-11/15 CRADLEPOINT ROUTER/SERVICES	\$80.02	9867127612
VERIZON WIRELESS	913 10/16-11/15 CRADLEPOINT ROUTER/SERVICES	\$920.25	9867096288
VIG, EMILY L	GENERAL ELECTION PEO WAGES/MILEAGE	\$69.67	110320 PEO469
WARDLE-KIMMEL, ELIZABETH J	GENERAL ELECTION PEO WAGES/MILEAGE	\$11.27	110320 PEO479
WASHBURN, KENNETH D	GENERAL ELECTION PEO WAGES/MILEAGE	\$335.93	110320 PEO481
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$450.00	60287-1220
WEBER STONE CO INC	ROCK	\$169.53	0188452-IN
WEBER, ALISHA	MED EXAM FEES	\$248.26	GROMERT J
WEBER, ALISHA	MED EXAM FEES	\$248.26	WATKINS J
WEBER, ALISHA	MED EXAM FEES	\$248.26	SCHRYBA S
WEBER, ALISHA	MED EXAM FEES	\$248.26	HUGHES M
WEBER, ALISHA	MED EXAM FEES	\$248.26	ADELSON B
WEBER, ALISHA	MED EXAM FEES	\$248.26	DRISCHELL P
WEBER, ALISHA	MED EXAM FEES	\$248.26	SMITH L
WEBER, ALISHA	MED EXAM FEES	\$248.26	KUHN V
WEBER, ALISHA	MED EXAM FEES	\$248.26	BENTON CO/BARR B
WEBER, ALISHA	MED EXAM FEES	\$248.26	SASINA C
WEBER, ALISHA	MED EXAM FEES	\$248.26	JONES CO/WITTENBERG P
WEBER, ALISHA	MED EXAM FEES	\$248.26	VANFOSSEN T
WEBER, ALISHA	MED EXAM FEES	\$248.26	BROWN L
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	\$3,167.25	NOV20 LEAD
WEBER, ALISHA	MED EXAM FEES	\$248.26	PEEK D
WEBER, ALISHA	MED EXAM FEES	\$248.26	GROMERT N
WEBER, ALISHA	MED EXAM FEES	\$248.26	MCDONOUGH B
WEBER, KEVIN J	MED EXAM FEES	\$248.26	SATRE M
WEBER, KEVIN J	MED EXAM FEES	\$248.26	STATELER C
WEBER, KEVIN J	MED EXAM FEES	\$248.26	CONWAY M

WEBER, KEVIN J	MED EXAM FEES	\$248.26	HIGGINBOTHAM V
WEBER, KEVIN J	MED EXAM FEES	\$248.26	HUMPHREY G
WEBER, KEVIN J	MED EXAM FEES	\$248.26	LEWIS D
WEBER, KEVIN J	MED EXAM FEES	\$248.26	BATEY B
WEBER, KEVIN J	MED EXAM FEES	\$248.26	THIES R
WEBER, KEVIN J	MED EXAM FEES	\$248.26	LIVINGSTON J
WEBER, KEVIN J	MED EXAM FEES	\$248.26	SPURGEON L
WEBER, KEVIN J	MED EXAM FEES	\$248.26	BLACKWELL D
WEBER, KEVIN J	MED EXAM FEES	\$248.26	IRONS E
WEBER, KEVIN J	MED EXAM FEES	\$248.26	HEMPHILL R
WEBER, KEVIN J	MED EXAM FEES	\$248.26	COLEMAN M
WEBER, KEVIN J	MED EXAM FEES	\$248.26	MORROW J
WEBER, KEVIN J	MED EXAM FEES	\$248.26	KLEIN L
WEBER, KEVIN J	MED EXAM FEES	\$248.26	CRANDELL H
WEBER, KEVIN J	MED EXAM FEES	\$248.26	MOYER D
WEBER, KEVIN J	MED EXAM FEES	\$248.26	MEASE S
WEBER, KEVIN J	MED EXAM FEES	\$248.26	MORROW R
WEBER, KEVIN J	MED EXAM FEES	\$248.26	HIATT R
WEBER, KEVIN J	MED EXAM FEES	\$248.26	NEFF E
WEBER, KEVIN J	MED EXAM FEES	\$248.26	CRANE P
WEBER, KEVIN J	MED EXAM FEES	\$248.26	JOHNSON CO/CLARK T
WEBER, KEVIN J	MED EXAM FEES	\$248.26	MANN M
WEBER, KEVIN J	MED EXAM FEES	\$248.26	BULANDA M
WEBER, KEVIN J	MED EXAM FEES	\$248.26	STEVENS G
WEBER, KEVIN J	MED EXAM FEES	\$248.26	SCHUELER R
WEBER, KEVIN J	MED EXAM FEES	\$248.26	DUBUQUE CO/PAULSEN M
WEBER, KEVIN J	MED EXAM FEES	\$248.26	HUGHES L
WEBER, KEVIN J	MED EXAM FEES	\$248.26	WILCH J
WEBER, KEVIN J	MED EXAM FEES	\$248.26	CARROLL P
WEBER, KEVIN J	MED EXAM FEES	\$248.26	DUMBAUGH R
WELLMARK BLUE CROSS & BLUE SHIELD	DEC 2020	\$928,000.00	DEC20 PREPAY
WENDLING QUARRIES INC	ROCK/SAND	\$172.54	847521
WENDLING QUARRIES INC	ROCK/SAND	\$1,391.61	847520
WENDLING QUARRIES INC	ROCK/SAND	\$158.40	847519
WENDLING QUARRIES INC	ROCK/SAND	\$972.67	847518
WENDLING QUARRIES INC	ROCK/SAND	\$895.97	846471
WIHLM, BARBARA L	GENERAL ELECTION ASVP WAGES/MILEAGE	\$240.43	110320 ASVP20
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	60294-1120
WILKINS, REGINA C	GENERAL ELECTION PEO WAGES/MILEAGE	\$361.33	110320 PEO489
WOLFF, MORGAN	11/14-11/20/20 CONTACT TRACING	\$350.00	NOV20 HOURS2 MW
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	GONTERMAN D
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	BLACKWELL D
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	KLEIN L
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	BULANDA M
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	BAILEY C

ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	DELAWARE CO/VOGELER D
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	CRANE P
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	HANSEL E
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	SUNDERMEYER R
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	DWYER S
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	COOKS V
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	ALBERT J
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00	PALMER B
TOTAL CLAIMS		\$1,229,184.71	