

**LINN COUNTY LIST OF CLAIMS  
DECEMBER 03 THROUGH DECEMBER 09, 2020**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTION	\$455.00
A T & T	911 12/20 CELL PHONES	\$46.24
AARON ROTHMEYER	NOVEMBER MILEAGE	\$167.33
ABCREATIVE INC	SHELTER DEPOSIT	\$76,820.50
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$65.00
AGING SERVICES INC	9/20 FRESH CONVERSATION	\$1,618.16
AIR CHEK INC	TEST KITS	\$1,875.00
AIR CHEK INC	TEST KITS	\$2,130.00
ALAN BENNETT	REIMBURSE TRAINING PD	\$39.95
ALEXANDER VANBUER	NOVEMBER MILEAGE	\$189.08
ALL HEART STAFFING INC	NURSING SERVICES	\$504.00
ALL HEART STAFFING INC	NURSING SERVICES	\$630.00
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$384.00
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$55.00
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$214.29
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$52.83
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$82.13
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$100.00
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$300.00
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00
ALLIANT UTILITIES	UTILITIES	\$1,882.69
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$27.92
ALLIANT UTILITIES	UTILITIES	\$95.66
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$95.38
ALLIANT UTILITIES	UTILITIES	\$543.94
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$66.77
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$317.02
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$69.91
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$100.00
ALVIN EHLER	NOVEMBER MILEAGE	\$248.40
AMRA WATKINS	NOVEMBER MILEAGE	\$195.50
ANDREW SCHAUF	NOVEMBER MILEAGE	\$208.73
AREA SUBSTANCE ABUSE	9/20 CARP SERVICES	\$916.63
ARNOLD MOTOR SUPPLY	BRAKE PADS & SET	\$125.23
AT&T MOBILITY	CELLULAR SERVICES	\$21.01
BALI HAI ESTATES	GENERAL ASSISTANCE	\$395.00
BANACOM SIGNS	GRAPHICS/DECALS	\$199.00
BANACOM SIGNS	YARD SIGNS	\$105.00
BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$450.00
BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$450.00
BAYCH, VICKIE L	CONTACT TRACING	\$510.00
BIG RIGGER BUILDERS INC	REPAIR	\$1,966.95
BLACK HILLS ENERGY	UTILITIES ASSISTANCE	\$46.00
BRECKE BROTHERS PROPERTIES LLC	GENERAL ASSISTANCE	\$500.00
BRENNAN, PATRICK	GENERAL ASSISTANCE	\$450.00
BROCK, WENDY L	CONTACT TRACING	\$570.00
BROWN, BRADY J	CONTACT TRACING	\$110.00
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$500.00
C J COOPER & ASSOCIATES INC	DRUG SCREENS	\$105.00
C J COOPER & ASSOCIATES INC	DRUG SCREENS	\$105.00
C J COOPER & ASSOCIATES INC	DRUG SCREENS	\$35.00
C J COOPER & ASSOCIATES INC	DRUG SCREENS	\$500.00
C R FIVE SEASONS LLC	GENERAL ASSISTANCE	\$389.59
CAMBRIDGE LTD PARTNERSHIP II	VA RENT ASSISTANCE	\$500.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$187.65
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$98.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$10.40
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$1,268.46
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$46.03
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$61.80

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$92.05
CAROLAN, JOSH	REFUND-CANCELLED CABIN RESERVATION	\$60.00
CARSON REPORTING INC	TRANSCRIPT SERVICES	\$51.00
CEDAR RAPIDS CITY OF	CITY SERVICES - IT	\$10,962.83
CEDAR RAPIDS CITY OF	OCTOBER FUEL	\$1,683.79
CEDAR RAPIDS CITY OF	CITY SERVICES - RENT	\$3,369.83
CEDAR RAPIDS MUNICIPAL UTILITIES	VA UTILITY ASSISTANCE	\$200.00
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$287.25
CEDAR RAPIDS MUNICIPAL UTILITIES	VA UTILITY ASSISTANCE	\$168.42
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$150.00
CEDAR RAPIDS PHOTO COPY INC	LINNPU 1508-01 10/20 CONTRACT	\$216.16
CEDAR RAPIDS PHOTO COPY INC	LINNPU 1507-01 09/20 COPIES	\$285.14
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CENTER POINT CITY OF	CENTER POINT DEPOT WATER/SEWER	\$62.30
CENTURY LINK	CELL PHONES	\$4,186.97
CENTURY LINK	CELL PHONES	\$513.35
CENTURY LINK	CELL PHONES	\$2,868.64
CENTURY LINK	CELL PHONES	\$122.81
CENTURY LINK	CELL PHONES	\$22.67
CERTIFIED PEST CONTROL	PEST CONTROL	\$85.00
CHEN, CHINWEN	CLINIC REFUND	\$300.47
COLLECTIVE DATA	SOFTWARE CHANGES	\$300.00
COMPASS BUSINESS SOLUTIONS	CARD STOCK / VOTER ID	\$1,208.00
CONNECTPOINT CHURCH	REFUND-CANCELLED LODGE RESERVATION	\$450.00
CONSOLIDATED ENERGY COMPANY	ADDITIVES & LUBRICANTS	\$1,698.45
CORRIDOR CAREERS	MISC JOB POSTINGS	\$525.00
CORRIDOR CAREERS	MISC JOB POSTINGS	\$175.00
COTT SYSTEMS INC	MICROFILM CREATION	\$1,068.10
COUNTY OF TANEY	CERTIFIED MARRIAGE LICENSE	\$9.00
CRAWFORD QUARRY	ROCK	\$108.00
DARPE, RANJIT	CLINIC REFUND	\$380.00
DAVE W KEPHART	REIMB SAFETY BOOTS	\$213.98
DENKINGER, OLIVIA	CONTACT TRACING	\$180.00
EASTERN IOWA HEALTH CENTER	9/20 CFY	\$369.00
EILERS, CAROL	CONTACT TRACING	\$390.00
EILERS, CAROL	CONTACT TRACING	\$70.00
ELECTRONIC ENGINEERING CO INC	PAGER	\$13.95
ELITE K-9 INC	K-9 ATTACHMENT	\$1,319.95
ENGINEER, SHITAL	CLINIC REFUND	\$445.14
EVER-GREEN LANDSCAPE NURSERY AND SUPPLY INC	EROSION CONTROL SOCKS	\$434.00
EXPRESS EMPLOYMENT PROFESSIONALS	TEMPORARY EMPLOYMENT	\$1,075.50
EXPRESS EMPLOYMENT PROFESSIONALS	TEMPORARY EMPLOYMENT	\$1,781.89
FAIRFAX CITY OF	GENERAL ASSISTANCE	\$132.98
FEDERAL EXPRESS CORP	AIRCHECK RADON KIT MAILING	\$152.38
FOUR OAKS INC	NOV-DEC 2019 SERVICES	\$1,885.08
FRIEDA COONROD EMBROIDERY	EMBROIDER LOGOS	\$15.00
FRIEDA COONROD EMBROIDERY	EMBROIDER LOGOS	\$9.00
FRIEDA COONROD EMBROIDERY	EMBROIDER LOGOS	\$40.50
GALLAGHER BENEFIT SVCS INC - PRACTICE LOCKBOX	CONSULTING	\$792.50
GALLS LLC	BDU PANTS	\$48.42
GAZETTE COMMUNICATIONS INC	PAGE SPACE	\$25,624.65
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$16.24
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$42.95
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$655.82
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$323.13
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$52.00
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$3,765.00
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$193.11
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$334.56
GRADY'S GRAPHICS	DECALS	\$220.00
GRAINGER W W INC	AERATOR/BUSHING/WATER CHAMBER ASSE	\$18.94
GRAINGER W W INC	AERATOR/BUSHING/WATER CHAMBER ASSE	\$0.47



LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
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LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$351.85
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$990.84
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$10,058.44
LINN COUNTY CONSERVATION	REIMB CC CHARGES	\$1,596.19
LINN COUNTY REC INC	GENERAL ASSISTANCE	\$162.75
LKJ ENTERPRISES LLC	GENERAL ASSISTANCE	\$350.00
LOPEZ, ANDREA	CONTACT TRACING	\$80.00
MAIL SERVICES LLC	MAILING SERVICES-DEC NOTICES	\$7,207.83
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$202.50
MARTIN MARIETTA MATERIALS INC	SAND	\$1,614.76
MATHESON TRI-GAS INC	RENTAL	\$106.70
MCDONALD, KIMBERLY	REFUND-CANCELLED LODGE RESERVATION	\$260.00
MEADOR, EMMA	CONTACT TRACING	\$340.00
MEDIACOM 2	911 TOWER RENT	\$400.00
MERCY CARE MANAGEMENT INC	NOVEMBER EAP	\$1,096.50
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11
MERCY MEDICAL CENTER	HEALTH SERVICES	\$120.00
MERCY MEDICAL CENTER	HEALTH SERVICES	\$421.20
MES, CONSULTING	CONTACT TRACING	\$700.00
MICHAEL D.. ONNEN	NOVEMBER 2020 MILEAGE	\$392.73
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$47.00
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$28.00
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$121.15
MONTICELLO CITY OF	UTILITIES ASSISTANCE	\$398.63
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00
MURRIN, JOAN M	CONTACT TRACING	\$380.00
NACPRO	MEMBERSHIP	\$90.00
NACVSO	MEMBERSHIP	\$50.00
NICKOLAS MEHMEN	NOVEMBER MILEAGE	\$174.23
NORTHLAND PRODUCTS CO	USED OIL COLLECTION	\$116.60
NORTHLAND PRODUCTS CO	USED OIL COLLECTION	\$213.45
OBRIEN, CAROL	CONTACT TRACING	\$235.00
OBRIEN, CAROL	CONTACT TRACING	\$420.00
ONE CALL NOW	RENEWAL/BUS.COMM.STANDARD PLAN	\$2,499.53
ORKIN LLC	PEST CONTROL	\$45.00
PAULSEN, CHERYL L	CONTACT TRACING	\$420.00
PER MAR SECURITY SERVICES	SECURITY SERVICES PSC/HARRIS BLDG	\$1,932.25
PER MAR SECURITY SERVICES	SECURITY SERVICES PSC/HARRIS BLDG	\$2,028.13
PIPE PRO INC	REPAIR FURNACE	\$197.50
PRAIRIEBURG TELE CO INC	911 TRUNKS	\$27.50
PRATUM INC	MSSP VULNERABILITY SCANNING - NOV	\$50.00
PREMIER CASE MANAGEMENT	WORKERS' COMPENSATION MEDICAL	\$823.55
PREMIER CASE MANAGEMENT	WORKERS' COMPENSATION MEDICAL	\$1,030.55
PREMIER CASE MANAGEMENT	WORKERS COMPENSATION MEDICAL	\$954.55
PREMIER CASE MANAGEMENT	WORKERS' COMPENSATION MEDICAL	\$391.35
PREMIER CASE MANAGEMENT	WORKERS' COMPENSATION MEDICAL	\$928.20
PREMIER CASE MANAGEMENT	WORKERS COMPENSATION MEDICAL	\$579.70
PREMIER CASE MANAGEMENT	WORKERS' COMPENSATON MEDICAL	\$476.35
PRIME BENEFIT SYSTEMS INC-COUNTY	DECEMBER 2020 FLEX ADMIN FEE	\$1,390.00
PRISCILLA E HEPKER	NOVEMBER 2020 MILEAGE	\$205.28
PROFESSIONAL MUFFLER INC	PARTS	\$209.51
PULSE TECHNOLOGY PARTNERS LLC	UPFIT	\$375.00

R J THOMAS MFG CO INC	PICNIC TABLES	\$15,115.80
ROCHESTER ARMORED CAR CO INC	NOVEMBER ARMoured CAR SERVICES	\$283.80
ROGERS, MARCIA	CONTACT TRACING	\$380.00
ROTO-ROOTER	CLEAN MAIN SEWER LINE	\$140.00
SACORA, ASHLEY	CONTACT TRACING	\$80.00
SACORA, ASHLEY	CONTACT TRACING	\$470.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$374.00
SAM'S CLUB	COMMISSARY	\$807.94
SAM'S CLUB	COMMISSARY	\$1,154.94
SAM'S CLUB	COMMISSARY	\$860.70
SARA BEARROWS	TUITION REIMBURSEMENT	\$500.00
SCHRAMM, RACHEL	CONTACT TRACING	\$80.00
SCOTT LABUS	NOVEMBER MILEAGE	\$60.38
SCOTT POWERS	SAFETY BOOTS	\$100.00
SHERRI SCHUCHMANN	FITNESS REIMBURSEMENT JULY-OCTOBER 2	\$80.00
SNYDER & ASSOCIATES	PROFESSIONAL SERVICES THRU 10-31-20	\$3,785.00
SOLBERGS	SAFETY AWARDS	\$25.00
SORENSEN, IDA	CONTACT TRACING	\$205.00
SOUTH SLOPE COOP TELE	PHONE SERVICE	\$41.02
SOUTH SLOPE COOP TELE	PHONE SERVICE	\$139.70
SPRINGVILLE COOP TELE ASSN	911 CIRCUITS FOR DECEMBER 2020	\$81.24
SPRINGVILLE READY MIX	CONCRETE PATCH	\$3,024.04
SPRINGVILLE READY MIX	CONCRETE PATCH	\$816.75
ST LUKES WORK WELL SOLUTIONS	NEW HIRE PHYS/DRUG SCREEN	\$175.00
ST LUKES WORK WELL SOLUTIONS	NEW HIRE PHYS/DRUG SCREEN	\$175.00
ST LUKES WORK WELL SOLUTIONS	NEW HIRE PHYS/DRUG SCREEN	\$170.00
ST LUKES WORK WELL SOLUTIONS	NEW HIRE PHYS/DRUG SCREEN	\$170.00
ST LUKES WORK WELL SOLUTIONS	NEW HIRE PHYS/DRUG SCREEN	\$170.00
ST LUKES WORK WELL SOLUTIONS	NEW HIRE PHYS/DRUG SCREEN	\$175.00
STERN, JOHN	RENT ASSISTANCE	\$300.00
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00
STOLL, GWYN	VA RENT ASSISTANCE	\$500.00
STORM STEEL	STEEL	\$16.83
STORM STEEL	STEEL	\$17.44
SUGAR CREEK LLC	RENT ASSISTANCE	\$700.00
TALLGRASS BUSINESS RESOURCES	FURNITURE	\$460.00
TENNANT SALES AND SERVICE COMPANY	CABLE	\$58.55
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES THRU 11-21-20	\$2,121.25
TERRACON CONSULTANTS INC	PROFESSIONAL SERVICES THRU 11-21-20	\$4,337.92
THAD ALEXANDER	SAFETY BOOTS	\$96.88
THE CORNER STORE	FUEL/CAR WASH	\$126.15
THE MALORY APARTMENTS	GENERAL ASSISTANCE	\$450.00
TREES FOREVER	2020 OUR WOODLAND LEGACY SYMPOSIUM	\$1,000.00
TREMCO POLICE PRODUCTS	ANTI-THEFT SYSTEM	\$432.70
TW TRAINING	PROJECT MANAGEMENT	\$300.00
U S CELLULAR	911 12/20 CELL PHONES	\$3,891.89
ULTRALAWN INC	LAWN SERVICES	\$37.25
UNITY POINT AT HOME	NEW HIRE SUPPLIES	\$4,624.00
USA COMMUNICATIONS	911 ACCT#0000000258 SPECIAL CIRCUIT-CEL	\$67.78
VALERIE SMITH	NON-CONTACT INFRARED THERMOMETER R	\$49.80
VANGUARD APPRAISALS INC	LICENSE/SERVICE FEES	\$2,500.00
VERIZON WIRELESS	CELL SERVICE	\$160.04
VILDANA TINJIC	FITNESS REIM. JUN, JULY, OCTOBER 2020	\$60.00
WAHLTEK	DICTDATION EQUIPMENT/LICENSES	\$922.00
WAHLTEK	DICTDATION EQUIPMENT/LICENSES	\$435.00
WAHLTEK	DICTDATION EQUIPMENT/LICENSES	\$660.00
WATERHOUSE'S WATER COND SERV	DRINKING WATER	\$22.50
WEBER STONE CO INC	WALL STONE	\$1,735.00
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26

WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	REIMB FOR IPAD PURCHASE	\$1,754.78
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, ALISHA	MED EXAM FEES	\$248.26
WEBER, KEVIN J	MED EXAM FEES	\$248.26
WELTER SEED & HONEY	EROSION CONTROL	\$122.50
WENDLING QUARRIES INC	ROCK	\$2,419.78
WENDLING QUARRIES INC	ROCK	\$8,347.72
WENDLING QUARRIES INC	ROCK	\$21,540.93
WENDLING QUARRIES INC	ROCK	\$6,068.99
WENDLING QUARRIES INC	ROCK	\$173.81
WESTDALE COURT APARTMENTS	GENERAL ASSISTANCE	\$420.00
WILLETT, HOFMANN & ASSOCIATES, INC.	PROFESSIONAL SERVICES	\$250.00
WINDSTREAM HOLDINGS INC	911 CELL PHONES 12/20	\$175.98
WOLFF, MORGAN	CONTACT TRACING	\$160.00
<b>TOTAL CLAIMS</b>		<b>\$443,800.27</b>