

**LINN COUNTY LIST OF CLAIMS
FOR DECEMBER 24 THROUGH DECEMBER 30, 2020**

Vendor	Description	Amount	Document Number
ABBE CTR FOR CMH	TREATMENT	\$130.86	587 10/22/20
ABBE CTR FOR CMH	TREATMENT	\$125.00	12972
ABG VALLEY VIEW LLC	GENERAL ASSISTANCE	\$450.00	60391-0121
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$65.00	60487-PALMER MEL
ACTIVE THERMAL CONCEPTS INC	CH OFFICE ASBESTOS ABATEMENT INV#201014A	\$13,875.00	201014A
ADCRAFT PRINTING CO INC	OFFICE SUPPLIES	\$58.00	28310
ADCRAFT PRINTING CO INC	OFFICE SUPPLIES	\$48.00	28293
ADCRAFT PRINTING CO INC	OFFICE SUPPLIES	\$116.00	28275
ADCRAFT PRINTING CO INC	OFFICE SUPPLIES	\$1,482.00	28256
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$360.21	32266
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	60362-0121
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	60455-0121
AIM HEALTHCARE	NONFOOD	\$69.93	207172
ALICIA GERBER LLC	TREATMENT	\$20.00	13582
ALICIA GERBER LLC	TREATMENT	\$10.00	13583
ALICIA GERBER LLC	TREATMENT	\$120.00	13374
ALICIA GERBER LLC	TREATMENT	\$120.00	13373
ALL HEART STAFFING INC	CONTRACT LABOR	\$651.00	8617
ALLEGRA	SUPPLIES	\$82.66	181592
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$450.00	60499
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$316.58	60448
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$19.07	6973131000 D20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$19.38	1759521000 D20
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$98.74	0693230790DEC20
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$100.00	60443
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$263.38	60523
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$411.61	5770351000 D20
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$657.04	5524601000DEC20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$684.98	7994980000 D20
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$33.00	60470
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$68.52	5845551000 D20
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$70.00	60507
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$232.45	4657764777 12-20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$19.07	9803751000 D20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$59.16	6234051000 D20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$69.37	4224941000 D20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$197.89	4185322801 D20
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$450.00	60524
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$28.51	6031290000 D20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$52.19	4738041000 D20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$278.48	7023177597 D20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$359.61	5345801000 D20

ALLIANT UTILITIES	UTILITY ASSISTANCE	\$389.07	60515
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$40.74	60377
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$49.26	60454
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$134.68	8437694957 D20
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$138.89	7480451719DEC10
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$143.45	60521
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$182.92	4860898841DEC20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$186.76	6199021000 D20
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$450.00	60527-1220
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$100.00	60445
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$136.21	60489
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$160.96	2823780000 D20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$46.90	1697931000 D20
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$55.00	60464
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$336.75	2245505837 D20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$3,355.86	8713821000 1220
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$10.00	60505
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$18.41	8767190000 D20
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$22.71	5917531000 D20
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$75.00	60480
ALLIANT UTILITIES	UTILITY ASSISTANCE	\$78.37	9154826420 D20
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$79.95	60482
ALLIANT UTILITIES	ELECTRICITY - COUNTY BUILDINGS	\$534.17	3643801000 D20
AMMT LLC	GENERAL ASSISTANCE	\$450.00	60438-1220
ANDERSON ERICKSON DAIRY CO	FOOD & PROV	\$1,133.18	13139553
ANDERSON ERICKSON DAIRY CO	FOOD & PROV	\$138.22	16539215
ANDERSON ERICKSON DAIRY CO	FOOD & PROV	\$118.59	16538998
ANDERSON ERICKSON DAIRY CO	FOOD & PROV	\$131.67	16539111
ANDERSON ERICKSON DAIRY CO	FOOD & PROV	\$1,069.24	13139663
ANDERSON ERICKSON DAIRY CO	FOOD & PROV	\$807.62	13139602
ANDERSON ERICKSON DAIRY CO	FOOD & PROV	\$985.71	13139494
ANDERSON ERICKSON DAIRY CO	FOOD & PROV	\$80.41	13139297
ANDERSON ERICKSON DAIRY CO	FOOD & PROV	\$88.25	13139403
ANDERSON ERICKSON DAIRY CO	FOOD & PROV	\$140.98	16539260
ANDERSON ERICKSON DAIRY CO	FOOD & PROV	\$838.68	13139711
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 12-10-20	\$14,855.00	500670
ANTON SALES	PARTS & HARDWARE	\$186.03	19156
APPLEBY & HORN TILE CO INC	FM/ABBE CARPET & COVE BASE INSTALLATION	\$6,475.58	22454
AREA AMBULANCE	MED EXAM FEES	\$4,196.00	31NOV2020
ARP, PLC, BROOKE	TREATMENT	\$90.00	13584
ARP, PLC, BROOKE	TREATMENT	\$60.00	13585
ARP, PLC, BROOKE	TREATMENT	\$70.00	13441
ARP, PLC, BROOKE	TREATMENT	\$70.00	13367
ARP, PLC, BROOKE	TREATMENT	\$140.00	13315
ARP, PLC, BROOKE	TREATMENT	-\$15.00	13367

ARP, PLC, BROOKE	TREATMENT	\$140.00	13368
ARVO LLC	GENERAL ASSISTANCE	\$450.00	60467-0121
ASPREY, JILL	12/5-12/8/20 CONTACT TRACING	\$330.00	DEC20 HOURS2 JA
ATHINA HELLE	MILEAGE REIMB	\$87.38	ER20201130415265852
BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00	60418-0121
BARNEY'S DUTY SUPPLY & FLAG SALES	PEPPER SPRAY	\$418.50	1957
BAYCH, VICKIE L	12/5-12/11/20 CONTACT TRACING	\$525.00	DEC20 HOURS2 VB
BENTON COUNTY SHERIFF'S OFFICE	BOARD&KEEP/JUVENILES/NOVEMBER	\$4,500.00	BCSO76
BEXAR COUNTY SHERIFF	SERVICE FEES FOR JUVENILE DOCUMENTS	\$75.00	200001743
BINDER, JANICE	ATTORNEY FEE	\$130.00	MHCM025884
BINDER, JANICE	ATTORNEY FEE	\$39.00	MHCM025637
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	KRAWCZYK H
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	KEPHART L
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	NEFF E
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	HESKETT K
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	SCHULTZ R
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	CORMACK D
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	KOLEK A
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	BENTON CO/BRECHT R
BLYTHE, GREGORY	MED EXAM FEES	\$180.00	ANDRADE D JR
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISSARY ITEMS	\$94.96	WEB000697370
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISSARY ITEMS	\$1,503.72	UT1000550155
BOB BARKER COMPANY INC	JAIL SUPPLIES/COMMISSARY ITEMS	\$571.55	WEB000697262
BOULDER VALLEY LLC	GENERAL ASSISTANCE	\$450.00	60447-1220
BRAD KETELS	PROFESSIONAL LICENSE RENEWAL	\$100.00	R0079998
BRANDON M. HAYES	MILE REIMBURSEMENT	\$150.08	SEPT 20 MILE
BRANDON M. HAYES	MILEAGE REIMB	\$220.81	OCT 20 MILE
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	BLOCK D
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	SMILEY D
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	EVEN J
BRINK, BENJAMIN	MED EXAM FEES	\$248.26	JONES CO/MCDERMOTT K
BROSH CHAPEL	GENERAL ASSISTANCE	\$1,000.00	60427
BROSH CHAPEL	GENERAL ASSISTANCE	\$1,000.00	60496
BRZEZINSKI, CRYSTAL	12/7-12/11/20 CONTACT TRACING	\$625.00	DEC20 HOURS2 CB
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	60422-1220
C R FIVE SEASONS LLC	RENT ASSISTANCE	\$383.28	DEC20 RENT CR FIVE
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$110.14	E052408
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$273.50	E051203A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$273.60	E050595A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E052422
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$62.50	E052324A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$101.87	E052402
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$136.70	E050902A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$209.19	E052405
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$220.07	E052378

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$5.88	E050540
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$136.32	E051914B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$136.70	E051478C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E052334
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$16.40	E052292
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$58.93	E051560
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$136.70	E051252C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$136.80	E050308
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$193.54	E052406
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$211.20	E050475A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$879.19	E052314A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$40.08	E052407
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$273.40	E051937C
CAREPRO HOME MEDICAL	33294/MEDICAL SUPPLIES	\$300.00	2365573
CAROL SEEHUSEN PHD LMHC LCC	WORKERS' COMPENSATION MEDICAL	\$160.00	235002603
CAROL SEEHUSEN PHD LMHC LCC	WORKERS' COMPENSATION MEDICAL	\$160.00	235002608
CAROL SEEHUSEN PHD LMHC LCC	WORKERS' COMPENSATION MEDICAL	\$160.00	235002594
CAROL SEEHUSEN PHD LMHC LCC	WORKERS' COMPENSATION MEDICAL	\$160.00	235002592
CASEY MEYER	FITNESS JULY 2020-DECEMBER 2020	\$120.00	ER20201130415265848
CASEY MEYER	FITNESS JAN-JUNE 2020	\$120.00	ER20201130415265847
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	60474
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	60428
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	60431
CEDAR RAPIDS 56 LLC	GENERAL ASSISTANCE	\$450.00	60478-1220
CEDAR RAPIDS CITY OF	FUEL	\$6,634.56	10265931
CEDAR RAPIDS CITY OF	FUEL	\$141.57	10265929
CEDAR RAPIDS CITY OF	FUEL	\$505.84	10265938
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES - WATER	\$55.54	6648392510.1220
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITY ASSISTANCE	\$450.00	60462
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITY ASSISTANCE	\$103.05	60509
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITY ASSISTANCE	\$305.82	60477
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITY ASSISTANCE	\$135.31	6260192541NOV20
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITY ASSISTANCE	\$136.50	60500
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITY ASSISTANCE	\$133.42	60449
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITY ASSISTANCE	\$450.00	60436
CEDAR RAPIDS PHOTO COPY INC	LEASE PAYMENT/ COPIES	\$83.82	68403
CEDAR RAPIDS PHOTO COPY INC	LEASE PAYMENT/ COPIES	\$145.82	68052
CEDAR RAPIDS PHOTO COPY INC	LEASE PAYMENT/ COPIES	\$225.75	68404
CEDAR RAPIDS PHOTO COPY INC	LEASE PAYMENT/ COPIES	\$2.23	67548
CEDAR RAPIDS PHOTO COPY INC	LEASE PAYMENT/ COPIES	\$90.94	68049
CEDAR RAPIDS PHOTO COPY INC	LEASE PAYMENT/ COPIES	\$225.75	68051
CEDAR RAPIDS PHOTO COPY INC	LEASE PAYMENT/ COPIES	\$199.97	68412
CEDAR RAPIDS PHOTO COPY INC	LEASE PAYMENT/ COPIES	\$86.34	68411
CEDAR RAPIDS SMILE CENTER PLC	TREATMENT	\$299.00	AT0025 DEC20
CEDAR RAPIDS SMILE CENTER PLC	TREATMENT NOV20	\$155.00	AT0025 NOV20

CEDAR VALLEY FRIENDS OF THE FAMILY	EFSP/MEALS	\$1,000.00	24CEDAR JAN20
CEDAR VALLEY FRIENDS OF THE FAMILY	EFSP/MEALS	\$750.00	24CEDARV FEB20
CEDAR VALLEY HUMANE SOCIETY	SHELTER SERVICES NOVEMBER 2020	\$6,250.00	2143
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	516
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	519
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	518
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	513
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	514
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	517
CENTRAL CITY CITY OF	FUNDED AGENCIES	\$2,206.08	NOV30 SUPPORT
CENTURY LINK	MEDICAL EXAMINER CELL PHONE CHARGES	\$36.18	CL121020
CENTURY LINK	LOCAL SERVICE EMA & DAEC	\$442.21	3193632671337 N20
CENTURY LINK	LOCAL SERVICE	\$102.06	3193652138 426 12/20
CERES ENVIRONMENTAL SERVICES INC	DEBRIS REMOVAL 10/11-10/24/20	\$1,140,170.70	C3969_0007
CERIDIAN HCM INC	DAYFORCE 11/1-11/30	\$17,042.59	IN483176
CHARM-TEX INC	LINN/SHEETS	\$344.50	0236440-IN
CHRIS KIVETT-BERRY	REIMBURSE WC EXPENSE	\$18.77	RX# 745223-1064
CLARK, JEFFREY L	ATTORNEY FEE	\$120.00	1407156
CLARK, JEFFREY L	ATTORNEY FEE	\$120.00	1407153
COE COLLEGE	ANALYSES-WAPSI WATERSHED MANAGEMENT AUTHOI	\$360.00	34COECO121420
COLLECTIVE DATA	ENHANCEMENTS TO EMPLOYEES AND COURSE SESSIO	\$450.00	16707
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	\$450.00	60525-1220
CONTROL INSTALLATIONS OF IA INC	SECURITY CAMERAS & VIDEO INTERCOM DOORBELL S	\$37,606.00	94586
CORRIDOR CAREERS	MISC JOB POSTINGS	\$525.00	101833
CORRIDOR CAREERS	NEW HIRE TESTING AD	\$435.00	101732
CR MEATS LLC	MEAT	\$1,590.89	6948
CR MEATS LLC	MEAT	\$1,886.45	6964
CR/LC SOLID WASTE AGENCY	YARD WASTE 12-10-20	\$5.00	TICKET#958895
CRAWFORD SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$189.60	1374090
CRAWFORD SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$372.78	1376104
CURNES JEFF DO	MED EXAM FEES	\$180.00	CURRAN C
CURNES JEFF DO	MED EXAM FEES	\$180.00	CAMEJO-GONZALEZ C
CURNES JEFF DO	MED EXAM FEES	\$180.00	DURFEY P
CURNES JEFF DO	MED EXAM FEES	\$180.00	BENTON CO/SACKETT W
CURNES JEFF DO	MED EXAM FEES	\$180.00	RODGERS T
CURNES JEFF DO	MED EXAM FEES	\$180.00	SANNES L
CURNES JEFF DO	MED EXAM FEES	\$180.00	BARKER A
CYPRESS LOFTS LLC	GENERAL ASSISTANCE	\$450.00	60421-0121
D & D REAL ESTATE HOLDINGS III	GENERAL ASSISTANCE	\$350.00	60442-0121
DAN CONE GROUP	5360/WALK IN COOLER REPAIR	\$305.75	0070318
DANIEL DEFENSE INC	CST#C-22338 MUZZLE BRAKE	\$218.23	DD250186
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM026380
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM026409
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM026460
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM026459

DENKINGER, OLIVIA	12/5/20 CONTACT TRACING	\$70.00	DEC20 HOURS OD
DFJ GRINNELL LLC	JANUARY RENT	\$500.00	Mc105RENT 121
DIAMOND DRUGS INC	IALN/INMATE MEDS/NOVEMBER	\$5,331.88	IN001088591
DISCOUNT SCHOOL SUPPLY	OFFICE SUPPLIES	\$98.17	P3996778
DISCOUNT SCHOOL SUPPLY	OFFICE SUPPLIES	\$175.54	P3992388
DISCOUNT SCHOOL SUPPLY	OFFICE SUPPLIES	-\$0.04	P3992388
DRIVE BY INVESTMENTS II LLC	DEC RENT CO ATTY/COURT #289A	\$4,967.16	289A
DUBUQUE COUNTY TREASURER	SCANNERS	\$51.42	12162020
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$163.03	52256336163
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$106.00	52256336178
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$55.75	52256336067
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$107.07	52256336021
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$164.61	52256335977
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$214.14	52256336048
EARTHGRAINS BAKING CO'S,INC.	04415028702404/BREAD	\$155.32	52256336093
ELECTRONIC ENGINEERING CO INC	FORD TRANSIT CONSOLE	\$1,080.85	330006867-1
ELKIN, ADAM	REFUND-CANCELLED CABIN RESERVATION 12/4 TO 12/6	\$120.00	DEC20 REFUND
ELLA EHRLE	REIMB UNIFORM ITEM	\$51.99	ER20201130415265872
EMERSON SPECIALTY HARDWARE & LOCKSMITHING INC	KEY FOR GUN BOX	\$2.25	192959
ENFORCE LLC	DEC 17 TO JAN 16, 2021 TAM	\$6,000.00	20309
ESCO ELECTRIC CO	CNTY HOME RD, REPR FIBER OPTIC LINE-WELL POWER	\$6,704.47	112379
ESCO ELECTRIC CO	REPAIR WELL & GARAGE DOOR - WP	\$71.75	113503
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,785.43	24773369
FAIRFAX CITY OF	GENERAL ASSISTANCE	\$129.84	60453
FAMILIES INC	RECREATIONAL	\$50.00	13661
FEED IOWA FIRST	FY21 ECONOMIC DEVELOPMENT AWARD - EQUITABLE I	\$20,000.00	01FIF122120
FERGUSON ENTERPRISES INC	LFT CUST#119966 INV#8051673 BLOWER KIT	\$861.70	8051673
FIRST LUTHERAN CHURCH	EFSP/MEALS	\$3,500.00	24LUTHE 11720
FIRST LUTHERAN CHURCH	EFSP/MEALS	\$2,500.00	24FIRST MAR20
FOREST RIDGE 1 LLC	GENERAL ASSISTANCE	\$450.00	60494-1220
FOREST RIDGE 1 LLC	GENERAL ASSISTANCE	\$450.00	60493-1120
FOREST RIDGE 1 LLC	GENERAL ASSISTANCE	\$450.00	60492-1020
FOREST RIDGE 1 LLC	GENERAL ASSISTANCE	\$450.00	60495-0121
FOUNDATION II INC	SHELTER	\$4,851.60	NOV20 SHELTER
FOUR D DEVELOPMENT LLC	GENERAL ASSISTANCE	\$300.00	60374-0121
FOUR OAKS INC	TREATMENT	\$109.40	13451
FOUR OAKS INC	TREATMENT	\$85.72	13445
FOUR OAKS INC	TREATMENT	\$175.04	13134
FOUR OAKS INC	TREATMENT	\$14.00	12787
FOUR OAKS INC	TREATMENT	\$64.29	13450
FOUR OAKS INC	TREATMENT	\$42.86	13448
FOUR OAKS INC	TREATMENT	\$175.04	13453
FOUR OAKS INC	TREATMENT	\$28.00	13312
FOUR OAKS INC	TREATMENT	\$85.72	13571
FOUR OAKS INC	TREATMENT	\$87.52	13572

FOUR OAKS INC	TREATMENT	\$85.72	13452
FOUR OAKS INC	TREATMENT	\$175.04	13455
FOUR OAKS INC	SHELTER CARE	\$2,239.20	NOV20 SHELTER FOUR OAKS
FOUR OAKS INC	TREATMENT	\$87.52	12658
FOUR OAKS INC	TREATMENT	\$175.04	13449
FOUR OAKS INC	TREATMENT	\$240.68	13454
FOUR OAKS INC	TREATMENT	-\$0.20	13454
FOUR OAKS INC	TREATMENT	\$131.28	13446
FRESE, JEFFREY W	GENERAL ASSISTANCE	\$450.00	60498-1220
FRETT PROPERTIES	GENERAL ASSISTANCE	\$237.50	60376-0121
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$144.18	60460-0121
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	60471-0121
GALLAGHER BENEFIT SVCS INC - PRACTICE LOCKBOX	FLSA REVIEW	\$158.50	202024591
GARDZELEWSKI, MICHAEL A	GENERAL ASSISTANCE	\$420.00	60440-0121
GARRY MOOSE LLC	DECEMBER 2020 925 & 915B ROBINS RD EMA & HAZMAT	\$2,185.00	1751
GAZETTE COMMUNICATIONS INC	NEW HIRE TESTING AD	\$454.70	100226576
GAZETTE COMMUNICATIONS INC	FORFEITURE ROBERTS, ANDREW	\$23.05	I00230735-12162020
GAZETTE COMMUNICATIONS INC	GAZETTE NOVEMBER ADS	\$4,360.74	112020 5821
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$63.98	I0022865811272020
GENEVA CORP	GENERAL ASSISTANCE	\$25.00	60424-0121
GENEVA CORP	GENERAL ASSISTANCE	\$25.00	60420-0121
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$159.46	I00626525
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$165.44	I00620552
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$453.58	I00626534
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$221.49	I00623445
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$264.35	I00621456
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$148.58	I00626524
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$255.19	I00626527
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$307.18	I00626519
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$414.48	I00620553
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$169.07	I00626526
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$388.86	I00617668
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$321.87	I00626532
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$12.50	IN13151889
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$417.14	I00623444
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$69.39	IN13151888
GORDON FLESCH COMPANY INC	LEASE PAYMENT/ COPIES	\$182.55	I00626533
GOVSENSE LLC	TESTING MILESTONE BILLING	\$43,800.00	#IN-GS002288
GOVSENSE LLC	CONFIGURATION MILESTONE BILLING	\$65,700.00	#IN-GS002287
GRAINGER W W INC	REPAIR PARTS	\$31.05	9749963592
GRAINGER W W INC	REPAIR PARTS	\$15.74	9739919844
GRAINGER W W INC	REPAIR PARTS	\$126.36	9746654897
GRAINGER W W INC	REPAIR PARTS	\$22.06	9739896687
GRAINGER W W INC	REPAIR PARTS	\$15.70	9752318353
GRAINGER W W INC	REPAIR PARTS	\$23.16	9749084175

GRANTWOOD A E A	LEGAL JACKET FILE TAGS	\$7.30	133905
GRAYBAR ELECTRIC CO INC	PARTS/SUPPLIES	\$24.97	9319021984
GRAYBAR ELECTRIC CO INC	PARTS/SUPPLIES	\$13.74	9319142160
GRAYBAR ELECTRIC CO INC	PARTS/SUPPLIES	\$239.12	9319228861
GREEN ACRE DEVELOPMENTS INC	GENERAL ASSISTANCE	\$450.00	60429-1120
GREEN ACRE DEVELOPMENTS INC	GENERAL ASSISTANCE	\$450.00	60430-1220
H A C A P	CONTRACT LABOR	\$2,703.44	OCT20 HACAP
HALEY, DAVID T	12/10-12/11/20 CONTACT TRACING	\$240.00	DEC20 HOURS2 DH
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$450.00	60490-0121
HAMES COMMUNITIES LLC	RENT ASSISTANCE	\$375.00	JAN21 RENT
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$375.00	60479-0121
HANDS UP COMMUNICATIONS	CONT LABOR	\$103.31	INV-01040-A
HANDS UP COMMUNICATIONS	CONT LABOR	\$50.00	397059 82520
HANDS UP COMMUNICATIONS	INTERPRETER FEES	\$140.00	SCSC247586
HARDWARE ASSOCIATES,INC	PASTE & BUSHING	\$7.45	276626
HBD INC	LIN35/DISPOSABLE CIVIL MASKS	\$1,200.00	IN00035117
HENRY CO SHERIFF	SERVICE FEES FOR JUVENILE DOCUMENTS	\$33.50	C2001224
HIGGINS, JEREMY	REFUND-CANCELLED LODGE RESERVATION 12-5-20	\$500.00	DEC20 REFUND
HIGH PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	60501-1220
HOME APPLIANCE CENTER	MHAC FRIG, MICROWAVE, DISHWASHER	\$2,197.00	1038819
HOTH PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	60468-0121
HUMBLE LANGUAGE INSTITUTE THE	CONTRACT LABOR	\$2,272.50	20214
HY VEE	252232/5018/FOOD & PROVISIONS	\$177.84	4822960388
HY VEE	252232/5018/FOOD & PROVISIONS	\$75.84	5849023220
HY VEE	252232/5018/FOOD & PROVISIONS	\$41.69	5849344777
HY VEE	252232/5018/FOOD & PROVISIONS	\$31.92	5848700001
HY VEE	252232/5018/FOOD & PROVISIONS	\$90.96	5850037656
HY VEE	252232/5018/FOOD & PROVISIONS	\$278.50	5848699751
HY VEE	252232/5018/FOOD & PROVISIONS	\$90.96	4822669729
HY VEE	252232/5018/FOOD & PROVISIONS	\$90.96	5850422405
HY VEE	252232/5018/FOOD & PROVISIONS	\$60.64	5849344847
HY VEE	252232/5018/FOOD & PROVISIONS	\$221.58	4821998380
HY VEE	MEDS	\$50.00	13486
HY VEE	MEDS	\$50.00	13488
HY VEE	MEDS	\$100.00	13675
HY VEE	MEDS	\$50.00	13720
HY VEE	MEDS	\$30.00	13459
HY VEE	ILEA MEALS	\$1,613.50	13LORAN121820
HY VEE	ILEA MEALS	\$1,613.50	13FILME121820
HY VEE	ILEA MEALS	\$1,613.50	13WIRTN121820
HY VEE	ILEA MEALS	\$1,613.50	13MILES121820
HY VEE	ILEA MEALS	\$1,613.50	13WOODC121820
I W I MOTOR PARTS	PARTS	\$50.76	5267263
I W I MOTOR PARTS	PARTS	\$150.04	1772906
I W I MOTOR PARTS	PARTS	\$64.20	5267087

I W I MOTOR PARTS	PARTS	\$87.52	5266809
I W I MOTOR PARTS	PARTS	\$227.42	5268224
I W I MOTOR PARTS	PARTS	\$201.08	5265548
I W I MOTOR PARTS	PARTS	\$243.25	5265531
I W I MOTOR PARTS	PARTS	\$54.56	12236678
I W I MOTOR PARTS	PARTS	\$47.98	5266497
I W I MOTOR PARTS	PARTS	\$248.68	1775119
I W I MOTOR PARTS	PARTS	\$341.13	5266505
I W I MOTOR PARTS	PARTS	\$119.33	5266722
I W I MOTOR PARTS	PARTS	\$114.13	5267368
I IW PC	BRIDGE INSPECTIONS & CONSULTING FEES	\$2,614.00	74810
INFORMATICS INC	WEBSITE HOSTING JAN 2021-JUNE 2021	\$599.70	29502
INSIGHT THERAPY GROUP	TREATMENT	\$100.00	13491
INSIGHT THERAPY GROUP	TREATMENT	\$15.00	13490
INSIGHT THERAPY GROUP	TREATMENT	\$90.00	13489
IOWA ASSOCIATION OF NATURALISTS	MEMBERSHIP RENEWAL	\$20.00	34IAN121720
IOWA ASSOCIATION OF NATURALISTS	MEMBERSHIP RENEWAL	\$20.00	34IAN121720.
IOWA FIRE PROTECTION	REPAIRS TO FLOW SWITCH	\$406.77	31737
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION-PRITCHARD & FILMER	\$300.00	316241
IOWA LAW ENFORCEMENT ACADEMY	ILEA ADMIN FEE 110520	\$125.00	ILEA ADMIN FEE
IOWA PRISON INDUSTRIES	LIN206/TRASH BAGS	\$1,615.46	428046
JD & D LLC	JANUARY RENT	\$500.00	E112RENT 121
JD POWER VALUATION SERVICE	NADA RENEWAL	\$240.00	ORD85494
JOHN LAYTON	REIMB MILEAGE	\$11.50	DEC20 MILEAGE
JULIENNE KABIKA	MILEAGE REIMB	\$23.29	ER20201130415265859
JULIENNE KABIKA	MILE REIMB	\$37.93	ER20201130415265858
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$1,102.56	1370573
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$941.88	1374089
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$1,965.18	1376030
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$2,786.22	1378459
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	60452-1220
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	60419-1120
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	60435-0121
KENDRA YAUSLIN	MILEAGE REIMB	\$121.84	ER20201130415265862
KIECKS	ALTERATIONS/S57-30	\$9.00	20-12-0050
KIECKS	10 SHIRTS FOR MUNDO	\$194.50	20-12-0040
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	PALMER B
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	HARRIS A
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	SLUSHER K
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	RAKER H
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	WATERMAN D
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	POWELL-MEYERS J
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26	SHELTON P
KIESLER'S POLICE SUPPLY INC	AMMO	\$2,630.94	IN153354
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$350.00	60444-0121

KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$385.00	60486-0121
KROGMANN, DAVID J	GENERAL ASSISTANCE	\$350.00	60481-0121
LIBERTY TIRE RECYCLING LLC	TRUCK TIRES	\$329.42	1943428
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM026391
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM026401
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	WILLIAMS S
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	BOSS C
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL FUEL	\$420.86	842397
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL FUEL	\$445.09	0033182
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL FUEL	\$134.09	0033183
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL FUEL	\$433.14	842398
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$832.61	837041
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$602.74	835057
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$468.96	837511
LINN COOP OIL INC #395050 (ROADS MISC)	GASOHOL FUEL	\$679.74	837512
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$705.65	837154
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$356.25	837277
LINN COOP OIL INC #395050 (ROADS MISC)	LUBRICANTS	\$387.93	0033136
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$545.08	838140
LINN COOP OIL INC #395050 (ROADS MISC)	LUBRICANTS	\$797.50	0033208
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$427.44	842175
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$528.61	837217
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$588.04	837426
LINN COOP OIL INC #395050 (ROADS MISC)	ADDITIVES	\$593.75	0033214
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$212.32	837040
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$624.12	838146
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$876.04	835157
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$971.58	837280
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$385.58	838290
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$426.96	838577
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL FUEL	\$317.58	837219
LINN COUNTY REC INC	GENERAL ASSISTANCE	\$98.20	60466
LYNCH FORD	CONS 2021 CHEVY COLOARDO TRUCK #153192	\$35,200.00	0032586
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	ELECTRIC LIGHT & POWER	\$41.32	27784001.NOV20
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	ELECTRIC LIGHT & POWER	\$40.57	27784002.NOV20
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$310.00	60451-1220
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$310.00	60450-1120
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$300.00	60457-0121
MARION JANITORIAL SUPPLY CO	LIN115/PAPER TOWELS	\$428.52	INV00254895
MARTELLE COOP TELEPHONE ASSN	911 2 INCOMING TRUNKS FOR DEC 2020	\$63.24	333
MARTHA JANEY	MILEAGE REIMB	\$28.18	ER20201130415265855
MARTHA JANEY	MILEAGE REIMB	\$26.91	ER20201130415265856
MARTHA JANEY	MILEAGE REIMB	\$26.91	ER20201130415265868
MARTIN BROS. DISTRIBUTION CO INC	108982/FOOD & PROVISIONS	\$171.24	8715971
MARTIN BROS. DISTRIBUTION CO INC	108982/FOOD & PROVISIONS	\$867.94	8715332

MARTIN BROS. DISTRIBUTION CO INC	108982/FOOD & PROVISIONS	\$1,155.37	8737161
MARTIN BROS. DISTRIBUTION CO INC	108982/FOOD & PROVISIONS	\$927.64	8695828
MARTIN BROS. DISTRIBUTION CO INC	108982/FOOD & PROVISIONS	\$1,283.07	8704979
MARTIN BROS. DISTRIBUTION CO INC	108982/FOOD & PROVISIONS	\$1,357.86	8726008
MARTIN, ANNETTE	ATTORNEY FEES	\$1,068.00	GCPR036578
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$1,089.83	17092329
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$401.64	17093521
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$630.00	17092257
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$707.06	17103451
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	-\$219.06	17092257
MEADOR, EMMA	12/6/20 CONTACT TRACING	\$50.00	DEC20 HOURS EM
MENARDS CASHWAY LUMBER	BLDG MTCE	\$12.98	53246
MERCY CARE MANAGEMENT INC	DECEMBER EAP	\$1,096.50	14289
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$114.00	10356528
MERCY MEDICAL CENTER	RADIOLOGY/ALE, W	\$114.00	10256395
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$114.00	10315648
MIDAMERICAN ENERGY	UTILITY ASSISTANCE	\$60.00	0754077404DEC20
MIDAMERICAN ENERGY	GAS SERVICES FOR 15 BUILDINGS	\$17,064.06	24471-32003 DEC 2020
MIDAMERICAN ENERGY	UTILITY ASSISTANCE	\$163.26	828006622DEC20
MIDAMERICAN ENERGY	UTILITIES - GAS	\$186.43	507090415
MIDAMERICAN ENERGY	UTILITIES - GAS	\$565.46	507164415
MIDAMERICAN ENERGY	NATURAL GAS - SA#4	\$662.84	507070766
MIDAMERICAN ENERGY	ROBINS RD EMA & HAZMAT	\$22.98	506868105
MIDAMERICAN ENERGY	HAWKEYE DR WAREHOUSE COVID19	\$54.48	506902852
MIDAMERICAN ENERGY	ROBINS RD EMA & HAZMAT	\$57.10	506867110
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$340.31	60503
MIDWEST BREATHING AIR LLC	NFPA COMPLIANT QUARTERLY AIR TEST	\$173.25	24418
MINANI, STERRIA	CLINIC REFUND	\$97.86	163609
MONTAGUE, RYAN L	GENERAL ASSISTANCE	\$300.00	60459-1220
MOONAMI LLC	MOODLE SUBSCRIPTION	\$8,200.00	INV-6016
MOUNT MERCY UNIVERSITY	FY21 ECONOMIC DEVELOPMENT AWARD - JR. WNBA/NE	\$5,500.00	01MMU121520
MOUNT VERNON FAMILY COUNSELING	TREATMENT	\$485.00	13563
MOUNT VERNON FAMILY COUNSELING	TREATMENT	\$250.00	13494
MOUNT VERNON FAMILY COUNSELING	TREATMENT	\$156.00	13591
MOUNT VERNON FAMILY COUNSELING	TREATMENT	\$624.00	13437
MOUNT VERNON FAMILY COUNSELING	TREATMENT	\$88.54	13560
MOUNT VERNON FAMILY COUNSELING	TREATMENT	\$329.00	13592
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	60519
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$450.00	60514-1220
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$379.00	60484-0121
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$450.00	60510-1220
NASSIF, DOUGLAS G	GENERAL ASSISTANCE	\$307.00	60520-1220
NCIC	ICE FREE CALLS	\$7,651.70	20201007
NCIC	ICE FREE CALLS	\$6,045.90	20200501
NCIC	ICE FREE CALLS	\$7,338.60	20200109

NCIC	ICE FREE CALLS	\$7,864.10	20201106
NCIC	ICE FREE CALLS	\$4,781.60	20200401
NCIC	ICE FREE CALLS	\$6,583.90	20201201
NCIC	ICE FREE CALLS	\$6,347.20	063020202
NCIC	ICE FREE CALLS	\$7,071.20	07312020
NEAL, DON	GENERAL ASSISTANCE	\$260.00	60461-0121
NEWBO CITY MARKET	FY21 ECONOMIC DEVELOPMENT AWARD - READY PRO	\$15,000.00	01NBCM121520
NORTHLAND PRODUCTS CO	OUTSIDE SERVICES	\$299.20	INVNP0064126
NORTHWAY CORPORATION THE	WELL SUPPLIES	\$130.50	16111
NOST, SANDRA S	GENERAL ASSISTANCE	\$450.00	60425-1220
NOST, SANDRA S	GENERAL ASSISTANCE	\$450.00	60426-0121
NOVAK DESIGN GROUP PLC	PSC RENOVATION PROJECT 10/1 TO 11/30/20	\$2,196.38	13
OMNILINK SYSTEMS INC	RADIO EQUIP/RENTAL	\$2,255.00	406485
OPM LC	GENERAL ASSISTANCE	\$450.00	60508-1220
ORKIN LLC	PEST CONTROL	\$75.63	205721396
ORKIN LLC	PEST CONTROL	\$45.00	207697316
ORKIN LLC	PEST CONTROL	\$45.00	205721472
ORKIN LLC	PEST CONTROL	\$79.78	205721317
ORKIN LLC	PEST CONTROL	\$68.67	205721319
ORKIN LLC	PEST CONTROL	\$73.39	205721567
ORKIN LLC	PEST CONTROL	\$84.60	205722553
ORKIN LLC	PEST CONTROL	\$58.30	208736805
ORKIN LLC	PEST CONTROL	\$47.56	205721395
PAM GUSICK	MILEAGE EXPENSE	\$469.89	ER20201130415265850
PARABON NANOLABS INC	KINSHIP INFERENCE	\$900.00	20121102
PAULSEN, CHERYL L	12/6-12/11/20 CONTACT TRACING	\$310.00	DEC20 HOURS2 CP
PENDO PRODUCTS LLC	LINN COUNTY JAIL/NITRILE GLOVES	\$8,250.50	21504
PENDO PRODUCTS LLC	LINN COUNTY JAIL/NITRILE GLOVES	\$938.50	21505
PENDO PRODUCTS LLC	LINN COUNTY JAIL/NITRILE GLOVES	\$5,555.00	21545
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BUILDING	\$1,253.75	517292
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BUILDING	\$1,253.75	516826
PEREZ, JOSHUA	12/5-12/6/20 CONTACT TRACING	\$180.00	DEC20 HOURS JP
PERFECTO TREJO	11-28 TO 12-17 DAILY MILES TO TREJO	\$137.20	NOV20MILES
PETER HASLEY	SAFETY BOOTS	\$181.89	7286546
PIPE PRO INC	REPAIR HEAT PUMPS - WICKIUP	\$2,938.74	11600A
PIPE PRO INC	INSTALL RADIANT HEATER - MCP	\$5,417.00	11898A
PIPE PRO INC	BACKFLOW TESTS	\$282.00	11945A
PIPE PRO INC	BACKFLOW TESTS	\$203.00	11942A
PIPE PRO INC	BACKFLOW TESTS	\$242.50	11943A
PIPE PRO INC	BACKFLOW TESTS	\$203.00	11944A
PIPE PRO INC	BACKFLOW TESTS	\$124.00	11946A
POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	\$450.00	60437-0121
POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	\$450.00	60342-1220
POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	\$187.00	60522-1220
PREMIUM SERVICES	INVESTIGATE ROOF LEAK- 3 PATCH REPAIRS	\$543.62	3005

PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	BENTON/WITTENBERG P
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	STEVENS G
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	HUGHES M
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	MANN M
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	PARMLY P
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	SAUNDERS P
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	CHESMORE G
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	WITTHAUS J
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	SMITH K
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	BROOKS M
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	MINNEY D
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	BROWN L
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	BENTON CO/BARR B
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	PALMER C
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	HARRIS J JR
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	BEINER M
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	CARROLL P
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00	JONES CO/EMBERTON S
QUALITY AUTO REBUILDERS	REPAIRS	\$979.30	68896
QUALITY AUTO REBUILDERS	REPAIRS	\$1,150.00	68835
RACOM CORPORATION	POWER CABLE FOR BATTERY	\$85.00	CB161229
RADIOLOGY CONSULTANTS OF IOWA, PLC	MEDICAL SERVICES	\$27.00	486741017
RADIOLOGY CONSULTANTS OF IOWA, PLC	TREATMENT	\$183.54	1388655 102020
RAPIDS REPRODUCTIONS	PRINTER-DECEMBER	\$283.57	179719-0
RAY O'HERRON CO INC	SH SP.DEPUTY BADGES	\$223.59	2068945-IN
REINHART FOODSERVICE LLC	FOOD/NONFOOD	\$980.32	408186
REINHART FOODSERVICE LLC	NONFOOD	\$780.73	406048
REINHART FOODSERVICE LLC	NONFOOD	\$659.30	398938
REINHART FOODSERVICE LLC	EFSP/MEALS	\$701.52	352009
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$3,226.19	409498
REINHART FOODSERVICE LLC	EFSP/MEALS	\$395.71	356156
REINHART FOODSERVICE LLC	FOOD & PROVISION	\$1,333.13	407975
REINHART FOODSERVICE LLC	EFSP/MEALS	\$708.91	337322
REINHART FOODSERVICE LLC	EFSP/MEALS	\$676.53	348019
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$3,427.57	403826
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$3,889.76	402236
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$2,551.38	405718
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$3,974.02	403811
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$3,723.36	405721
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$2,499.83	407788
REINHART FOODSERVICE LLC	EFSP/MEALS	\$1,248.96	334214
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$4,225.19	402229
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$3,790.06	409190
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$3,634.49	407782
REINHART FOODSERVICE LLC	EFSP/MEALS	\$852.50	335731

REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	-\$5.41	407782
REINHART FOODSERVICE LLC	383/FOOD & PROVISIONS	\$433.22	402396
RESCUE 365 TOWING & SALVAGE LLC	TRANSFER LFT FROM HB TO JAIL 12-16-20	\$125.00	3714
REUTZEL PHARMACY INC	MEDS	\$9.01	6348638
REUTZEL PHARMACY INC	MEDS	\$14.21	6348371
REUTZEL PHARMACY INC	MEDS	\$98.74	N2020935
REUTZEL PHARMACY INC	MEDS	\$13.38	6348163
REUTZEL PHARMACY INC	MEDS	\$27.75	6348636
REUTZEL PHARMACY INC	MEDS	\$19.75	6348632
REUTZEL PHARMACY INC	MEDS	\$15.64	6348634
REUTZEL PHARMACY INC	MEDS	\$10.08	6348164
REUTZEL PHARMACY INC	MEDS	\$16.32	6349779
REUTZEL PHARMACY INC	MEDS	\$31.51	6348637
REUTZEL PHARMACY INC	MEDS	\$11.12	6348633
REUTZEL PHARMACY INC	MEDS	\$11.04	6348585
REUTZEL PHARMACY INC	MEDS	\$8.50	6349780
RICHARD SNOW	FITNESS REIMBURSEMENT OCT 2020-MARCH 2021	\$120.00	ER20201130415265849
RINDERKNECHT ASSOCIATES INC	PROJECT 20-1-610 COUNTER BETWEEN PH & LAB	\$1,904.00	295-20
ROBIN HOFFMAN	REIMBURSE WC EXPENSE	\$567.00	11/5/2019-11/24/2020
ROGERS, MARCIA	12/6-12/12/20 CONTACT TRACING	\$355.00	DEC20 HOURS2 MR
ROWBOTHAM, SUSAN	12/6-12/11/20 CONTACT TRACING	\$140.00	DEC20 HOURS2 SR
RSM US LLP	INV#6198730 THRU 11/30/20 FINANCE SYSTEMS	\$4,587.00	6198730
SACORA, ASHLEY	12/5-12/10/20 CONTACT TRACING	\$250.00	DEC20 HOURS2 AS
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$181.00	60516-1220
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	60423-0121
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$430.00	60526-1220
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	60463-1220
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	60518-1220
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$282.50	60473-1220
SAFEGUARD BUSINESS SYSTEMS	CST#774716 INMATE DEPOSIT TICKETS	\$61.85	034279903
SANDERS FUNERAL SERVICE	CREMATION FOR VETERAN	\$1,500.00	36CREMATION D20
SANSI	FUNDED AGENCIES	\$676.92	SANSI NOV20
SCHERER, AMANDA	REFUND-CANCELLED LODGE RESERVATION 1-3-21	\$150.00	DEC20 REFUND
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00	60439-0121
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES THRU 12-11-20	\$272.00	4173590-24
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES THRU 12-11-20	\$1,680.10	4173591-11
SIEMENS INDUSTRY INC	TXM & AGOGEE	\$4,683.26	5446285950
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	MHCM026432
SORENSEN, IDA	12/7-12/13/20 CONTACT TRACING	\$220.00	DEC20 HOURS2 IS
SOUNDOFF SIGNAL GSA	CST#L01828 UPFIT	\$1,738.80	0000007526
SPAHN AND ROSE LUMBER	VENT SOFFIT PANELS	\$54.12	624048
SPAHN AND ROSE LUMBER	LUMBER	\$16,626.00	619404
SPRINGVILLE READY MIX	CONCRETE PATCH	\$514.50	64432
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$440.00	60504-1220
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$380.00	60506-0121

ST PAUL'S LUTHERAN CHURCH	POLLING PLACE RENT	\$150.00	02RENT110320
STATE OF IOWA	REFUND OVERPAYMENT	\$35.00	Auth#20200918490082-Doc#D203420138
STEELE, KELLY D	ATTORNEY FEE	\$162.50	MHCM026281
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	60472
STILLWATERS RECOVERY COUNSELING & WELLNESS	CONTACT LABOR	\$500.00	24STILLW DEC20
SUNSET VILLAGE MHP LLC	GENERAL ASSISTANCE	\$417.00	60469-0121
SUPREME SALES	19 113A/COMMISSARY ITEMS	\$912.00	018922
TANAGER PLACE	TREATMENT	\$150.00	13355
TANAGER PLACE	TREATMENT	\$65.84	13543
TANAGER PLACE	TREATMENT	\$81.00	13576
TANAGER PLACE	TREATMENT	\$85.72	13550
TANAGER PLACE	TREATMENT	\$85.72	13579
TANAGER PLACE	TREATMENT	\$197.52	13547
TANAGER PLACE	TREATMENT	\$230.44	13131
TANAGER PLACE	TREATMENT	\$32.92	13538
TANAGER PLACE	TREATMENT	\$65.84	13548
TANAGER PLACE	TREATMENT	\$82.30	13542
TANAGER PLACE	TREATMENT	\$164.60	13132
TANAGER PLACE	TREATMENT	\$262.56	13551
TANAGER PLACE	TREATMENT	\$284.44	13575
TANAGER PLACE	TREATMENT	\$85.72	13565
TANAGER PLACE	TREATMENT	\$98.76	13540
TANAGER PLACE	TREATMENT	\$175.04	13558
TANAGER PLACE	TREATMENT	\$197.52	13147
TANAGER PLACE	TREATMENT	\$230.44	13541
TANAGER PLACE	TREATMENT	\$87.52	13535
TANAGER PLACE	TREATMENT	\$262.56	13580
TANAGER PLACE	TREATMENT	\$65.84	13529
TANAGER PLACE	TREATMENT	\$197.52	13171
TANAGER PLACE	TREATMENT	\$50.00	13360
TANAGER PLACE	TREATMENT	\$98.76	13536
TANAGER PLACE	TREATMENT	\$175.04	13578
TANAGER PLACE	TREATMENT	\$233.04	13530
TANAGER PLACE	TREATMENT	\$306.32	13573
TANAGER PLACE	TREATMENT	\$42.86	13577
TANAGER PLACE	TREATMENT	\$87.52	13533
TANAGER PLACE	TREATMENT	\$150.00	13378
TANAGER PLACE	TREATMENT	\$196.92	13566
TANAGER PLACE	TREATMENT	\$197.52	13531
TANAGER PLACE	TREATMENT	\$262.56	13129
TANAGER PLACE	TREATMENT	\$350.08	13581
TANAGER PLACE	TREATMENT	\$32.92	13552
TANAGER PLACE	TREATMENT	\$49.38	13537
TANAGER PLACE	TREATMENT	\$98.76	13544
TANAGER PLACE	TREATMENT	\$164.60	13549

TATMAN, ANTHONY	CRITICAL HIRE - PROFILE REPORTS	\$10.00	12/15/2020
TATMAN, ANTHONY	CRITICAL HIRE - PROFILE REPORTS	\$10.00	12/18/2020
TATMAN, ANTHONY	CRITICAL HIRE - PROFILE REPORTS	\$50.00	12/10/2020
TATMAN, ANTHONY	CRITICAL HIRE - PROFILE REPORTS	\$10.00	12/17/2020
TATMAN, ANTHONY	CRITICAL HIRE - PROFILE REPORTS	\$30.00	12/14/2020
TATMAN, ANTHONY	CRITICAL HIRE - PROFILE REPORTS	\$10.00	12/21/2020
TEAHAN FUNERAL HOME	GENERAL ASSISTANCE	\$1,000.00	60488
TELESPAN COMMUNICATIONS INC	WIRES PULLED FOR VIDEO VISITATION	\$19,350.00	23733
TENNANT SALES AND SERVICE COMPANY	SCRUBBER REPAIRS	\$220.18	917529113
TENSION ENVELOPE CORPORATION	ENVELOPS	\$360.30	960245
TERRACON CONSULTANTS INC	GEOTECHNICAL SERVICES	\$1,534.75	TD65274
TERRACON CONSULTANTS INC	GEOTECHNICAL SERVICES	\$960.00	TD76044
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$395.00	60465-0121
THE ACADEMY FOR SCHOLASTIC & PERSONAL SUCCE	FY21 ECONOMIC DEVELOPMENT AWARD - SUMMER AC	\$25,000.00	01ASPS121620
THOMASSON, MARY J	TRANSCRIPT SERVICES	\$49.00	TRAN041819
THORNTON, BEATRIX	12/7-12/11/20 CONTACT TRACING	\$460.00	DEC20 HOURS2 BT
TIDAL BASIN GOVERNMENT CONSULTING LLC	STORM CONSULT	\$3,993.75	LINN_COUNTY_IA-02-01
TIDAL BASIN GOVERNMENT CONSULTING LLC	STORM CONSULT	\$10,293.75	LINN_COUNTY_IA-02-02
TRACY INGALLS	MILEAGE EXPENSE	\$19.61	ER20201130415265853
TRACY INGALLS	MILEAGE REIMB	\$37.38	ER20201130415265854
TRANE US INC	PARTS	\$747.70	311228840.
TW TRAINING	FACILITIES CORE VALUES TRAINING 12/7, 12/8 & 12/14	\$1,200.00	11053
TW TRAINING	MANAGEMENT MEETINGS - DECEMBER	\$750.00	11054
U S CELLULAR	CELL PHONE SERVICE	\$2,895.06	0409014103
U S POSTMASTER	PERMIT#4 ANNUAL FEE	\$240.00	46USPS122020
ULINE	PARTS	\$700.46	127375498
ULINE	PARTS	\$59.97	127880862
UNIFORM DEN INC	PANTS	\$290.19	105144-80
UNIFORM DEN INC	PANTS	\$88.50	105137-01
UNITED PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	60511-1220
UNITY POINT AT HOME	WORKERS COMPENSATION MEDICAL	\$43.20	I448997 S148976 NOSKA14-0026
UNITYPOINT HEALTH	MED EXAM FEES	\$3,487.00	700000443 1120
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$379.00	60475-0121
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$450.00	60485-0121
WAYPOINT	EFSP/MEALS	\$6,315.00	24WAYP JUL20
WAYPOINT	FUNDED AGENCIES	\$2,715.17	NOV20 WAYPOINT
WAYPOINT	EFSP/MEALS	\$5,515.00	24WAYP AUG20
WEBER STONE CO INC	SAND	\$873.30	0188773-IN
WEBER STONE CO INC	SAND	\$891.45	0188774-IN
WEBER, ALISHA	MED	\$248.26	SHEETS C
WEBER, ALISHA	MED EXAM FEES	\$248.26	RODGERS T
WEBER, ALISHA	MED EXAM FEES	\$248.26	DURFEY P
WEBER, ALISHA	MED EXAM FEES	\$248.26	DAVIDSON R
WEBER, ALISHA	MED EXAM FEES	\$248.26	KNESS D
WEBER, ALISHA	MED EXAM FEES	\$248.26	BARKER A

WEBER, ALISHA	MED EXAM FEES	\$248.26	BENTON CO/BARNES R
WEBER, ALISHA	MED EXAM FEES	\$248.26	LUTZ A
WEBER, ALISHA	MED EXAM FEES	\$248.26	CARNEY D
WEBER, ALISHA	MED EXAM FEES	\$248.26	MORGAN J
WEBER, ALISHA	MED EXAM FEES	\$248.26	HALLOCK J
WEBER, ALISHA	MED EXAM FEES	\$248.26	SANNES L
WEBER, ALISHA	MED EXAM FEES	\$248.26	CURRAN C
WEBER, ALISHA	MED EXAM FEES	\$248.26	HALL D JR
WEBER, ALISHA	MED EXAM FEES	\$248.26	FINLEY L
WEBER, ALISHA	MED EXAM FEES	\$248.26	PURDY S
WEBER, ALISHA	MED EXAM FEES	\$248.26	HOGAN I
WEBER, ALISHA	MED EXAM FEES	\$248.26	PALMER C
WEBER, ALISHA	MED EXAM FEES	\$248.26	WITTHAUSE J
WEBER, ALISHA	MED EXAM FEES	\$248.26	SAUNDERS P
WEBER, ALISHA	MED EXAM FEES	\$248.26	LIGHTHALL W
WEBER, ALISHA	MED EXAM FEES	\$248.26	CHESMORE G
WEBER, ALISHA	MED EXAM FEES	\$248.26	TURNER B
WEBER, ALISHA	MED EXAM FEES	\$248.26	DUFRENSE S
WEBER, ALISHA	MED EXAM FEES	\$248.26	AFFELDT R
WEBER, ALISHA	MED EXAM FEES	\$248.26	DAY E
WEBER, ALISHA	MED EXAM FEES	\$248.26	COUSER P
WEBER, ALISHA	MED EXAM FEES	\$248.26	GONZALEZ-CAMEJO C
WEBER, ALISHA	MED EXAM FEES	\$248.26	PARMLY P
WEBER, ALISHA	MED EXAM FEES	\$248.26	JONES CO/EMBERTON S
WEBER, ALISHA	MED EXAM FEES	\$248.26	FRANTZ R
WEBER, ALISHA	MED EXAM FEES	\$248.26	SEIDL G
WEBER, ALISHA	MED EXAM FEES	\$248.26	BENTON CO/SACKETT W
WEBER, ALISHA	MED EXAM FEES	\$248.26	MCGREW J
WEBER, KEVIN J	MED EXAM FEES	\$248.26	RECK J
WEBER, KEVIN J	MED EXAM FEES	\$248.26	KIRLIN K
WEBER, KEVIN J	MED EXAM FEES	\$248.26	SCHUSTER B
WEBER, KEVIN J	MED EXAM FEES	\$248.26	MYERS D
WEBER, KEVIN J	MED EXAM FEES	\$248.26	WILLIAMS S
WEBER, KEVIN J	MED EXAM FEES	\$248.26	KONECNY I
WEBER, KEVIN J	MED EXAM FEES	\$248.26	RICKLEFS R
WEBER, KEVIN J	MED EXAM FEES	\$248.26	CONGER B
WEBER, KEVIN J	MED EXAM FEES	\$248.26	JONES CO/MULLER R
WEBER, KEVIN J	MED EXAM FEES	\$248.26	IOWA CO/THOMAS C
WEBER, KEVIN J	MED EXAM FEES	\$248.26	JONES CO/POWELSON L
WEBER, KEVIN J	MED EXAM FEES	\$248.26	RICH D
WEBER, KEVIN J	MED EXAM FEES	\$248.26	BLACKFORD D
WEBER, KEVIN J	MED EXAM FEES	\$248.26	VANDERWIEL R
WEBER, KEVIN J	MED EXAM FEES	\$248.26	BESCH M
WEBER, KEVIN J	MED EXAM FEES	\$248.26	PERNICKA M
WEBER, KEVIN J	MED EXAM FEES	\$248.26	BOSS C

WEDNESDAY HARTMAN	MILEAGE REIMB	\$22.89	ER20201130415265851
WEHR.PLLC, MELISSA	TREATMENT	\$120.00	13376
WELAND CLINICAL LABORATORIES	505/INMATE LABS/NOVEMBER	\$162.25	358347
WENDLING QUARRIES INC	ROCK	\$2,435.85	849939
WENDLING QUARRIES INC	EROSION STONE	\$488.87	849941
WENDLING QUARRIES INC	ROCK	\$5,633.22	849938
WENDLING QUARRIES INC	SEPTIC GRAVEL	\$345.92	849942
WHKS & CO	PROFESSIONAL SERVICES THRU 11-27-20	\$6,128.00	42292
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	60491-1220
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	60446-1220
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	60433-1220
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	60432-1120
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	60434-0121
WILLIS DADY EMERGENCY SHELTER	EFSP/SHELTER	\$6,015.00	24WILLI FEB20
WILLIS DADY EMERGENCY SHELTER	EFSP/SHELTER	\$6,315.00	24WILLI JAN20
WINDSTREAM HOLDINGS INC	PHONE BILL	\$4,873.70	73302456
WINDSTREAM HOLDINGS INC	PHONE BILL	\$571.21	73309353
WOODVIEW PROPERTIES LLC	1729 HAWKEYE DR WAREHOUSE COVID19	\$5,066.66	19WOODV121520
YENGO, BENEDICT	REIMBURSEMENT	\$0.78	24YENGO
TOTAL		\$2,009,252.52	