

**LINN COUNTY LIST OF CLAIMS
DECEMBER 31, 2020 THROUGH JANUARY 6, 2021**

| Vendor | Description | Amount | Document Number |
|-------------------------------|---|-------------|---------------------|
| AARON BATCHELDER | QTR2 CELL PHONE REIMB | \$195.00 | CELLFY21QTR2 |
| ACCEL HOLDINGS INC | INSURANCE RENWAL | \$8,963.00 | 8798 |
| ADCRAFT PRINTING CO INC | JOB#20-1305 LCSO IOWA/NCIS SYSTEM ENTRY FORMS | \$695.00 | 28358 |
| AHLERS & COONEY PC | PROFESSIONAL SERVICES | \$1,772.50 | 793265 |
| AHLERS & COONEY PC | PROFESSIONAL SERVICES | \$1,250.00 | 793398 |
| ALAN BENNETT | PER DIEM MEALS/PEPPERBALL | \$165.00 | 10319-120720 |
| ALBURNETT CITY OF | ALBURNETT UTILITY REIMBURSE FY21 QUARTER 2 | \$1,000.00 | ALBFY21QTR2 |
| ALL HEART STAFFING INC | CONT LABOR | \$682.50 | 8626 |
| ALLIANT UTILITIES | UTILITY ASSISTANCE | \$176.24 | 9638103522 D20 |
| ALLIANT UTILITIES | ACCT#8559301000 ELECTRIC FOR 14 BUILDINGS | \$42,972.91 | 8559301000 1220 |
| ALLIANT UTILITIES | UTILITY ASSISTANCE | \$27.52 | 080770100DEC20 |
| ALLIANT UTILITIES | UTILITY ASSISTANCE | \$208.00 | 6572531000DEC20 |
| ALLIANT UTILITIES | UTILITY ASSISTANCE | \$29.03 | 7537002759JAN21 |
| AMANDA BIEBER | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY21QTR2 |
| AMANDA HOY | QTR2 CELL PHONE REIMB | \$90.00 | CELLFY21QTR2 |
| ANDE HENDRICKS | QTR2 CELL PHONE REIMB | \$120.00 | FY21CELLQTR2 |
| ANDERSON ERICKSON DAIRY CO | 121161 FOOD | \$63.09 | 13139515 |
| ANDREW HUCK | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| ANTHONY AARHUS | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| ANTON SALES | HARDWARE & PARTS | \$142.90 | 19192 |
| AREA SUBSTANCE ABUSE | NOV20 MHAC REIMB | \$3,829.50 | NOV20 MHAC REIMB |
| BALANCED FITNESS & HEALTH LLC | WORKERS COMPENSATION MEDICAL | \$405.00 | 4649 |
| BALANCED FITNESS & HEALTH LLC | WORKERS' COMPENSATION MEDICAL | \$170.00 | 4759 |
| BALANCED FITNESS & HEALTH LLC | WORKERS' COMPENSATION MEDICAL | \$340.00 | 4727 |
| BALANCED FITNESS & HEALTH LLC | WORKERS' COMPENSATION MEDICAL | \$340.00 | 4700 |
| BALANCED FITNESS & HEALTH LLC | WORKERS' COMPENSATION MEDICAL | \$340.00 | 4653 |
| BALANCED FITNESS & HEALTH LLC | WORKERS' COMPENSATION MEDICAL | \$170.00 | 4693 |
| BALANCED FITNESS & HEALTH LLC | WORKERS' COMPENSATION MEDICAL | \$510.00 | 4601 |
| BANES, LAURA | REFUND-CANCELLED LODGE RESERVATION 1-23-21 | \$225.00 | DEC20 REFUND |
| BECKY MARX | FITNESS JULY-DEC 2020 | \$120.00 | ER20201130415265876 |
| BECKY MARX | FITNESS JAN-JUNE 2020 | \$120.00 | ER20201130415265875 |
| BECKY MARX | QTR2 CELL PHONE REIMB | \$135.00 | CELLFY21QTR2 |
| BEN ROGERS | QTR2 CELL PHONE REIMB | \$240.00 | ER20201130415265870 |
| BILLY DVORAK | QTR2 CELL PHONE REIMB | \$150.00 | CELLFY21QTR2 |
| BLACK HILLS ENERGY | UTILITY ASSISTANCE | \$46.00 | 4206026985DEC20 |
| BOB BARKER COMPANY INC | HOUSEHOLD SUPPLIES | \$112.40 | UT1000549922 |
| BOB BARKER COMPANY INC | HOUSEHOLD SUPPLIES | \$655.85 | UT1000550666 |
| BRAD KETELS | QTR 2 CELL PHONE REIMB | \$225.00 | CELLFY21QTR2 |
| BRAD RANSFORD | QTR2 CELL PHONE REIMB | \$180.00 | CELLFY21QTR2 |
| BRAKSIEK ROBERT MD PC | CONTRACT LABOR | \$2,210.25 | NOV20 CIBT |
| BRANDON KEPNER | QTR 2 CELL PHONE REIMB | \$195.00 | CELLFY21QTR2 |
| BRENT OLESON | QTR2 CELL PHONE REIMB | \$225.00 | ER20201130415265869 |
| BRIAN GARDNER | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| BRITT HUTCHINS | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| BROOKE HENNING | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| C J COOPER & ASSOCIATES INC | DRUG SCREENS | \$105.00 | 162462 |
| CARGILL INC | HWY SALT | \$3,832.42 | 2905886730 |

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| CARGILL INC | HWY SALT | \$5,780.34 | 2905882986 |
| CARGILL INC | HWY SALT | \$1,921.62 | 2905875625 |
| CARGILL INC | HWY SALT | \$3,861.03 | 2905890303 |
| CAROL SEEHUSEN PHD LMHC LCC | WORKERS' COMPENSATION MEDICAL | \$160.00 | 235002607 |
| CEDAR RAPIDS CITY OF | FUEL OCT20 | \$30.48 | 10264943 |
| CEDAR RAPIDS CITY OF | EAP SERVICES (DEC) | \$22.44 | 10266153 |
| CEDAR RAPIDS PHOTO COPY INC | OFFICE EQUIPMENT | \$71.00 | 67589 |
| CENTER POINT CITY OF | CENTER PT DRIVEWAY REIMBURSE FY21 QUARTER 2 | \$150.00 | CPFY21QTR2 |
| CENTURY LINK | 911 12-20 CELL PHONES | \$513.00 | 319Z161010 064 12-20 |
| CHAD COLSTON | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| CHAD SHOVER | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| CHAD WATKINSON | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| CHARLIE NICHOLS | QTR2 CELL PHONE REIMB | \$105.00 | FY21CELLQTR2 |
| CHRIS KIVETT-BERRY | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY2021QTR2 |
| CHRISTINE BURIAN | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| CHRISTOPHER SMITH | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| CHUCK BOGARD | QTR2 CELL PHONE REIMB | \$165.00 | CELLFY21QTR2 |
| COLLEGE COMMUNITY SCHOOLS | CONTRACT LABOR | \$1,866.00 | 30-Nov |
| COLLEGE PARK NEUROPSYCHOLOGY PLLC | WORKERS' COMPENSATION MEDICAL | \$188.99 | 235002610 |
| COLLEGE PARK NEUROPSYCHOLOGY PLLC | WORKERS' COMPENSATION MEDICAL | \$188.99 | 235002609 |
| COLLEGE PARK NEUROPSYCHOLOGY PLLC | WORKERS' COMPENSATION MEDICAL | \$377.98 | 235002590 |
| COLLEGE PARK NEUROPSYCHOLOGY PLLC | WORKERS' COMPENSATION MEDICAL | \$188.99 | 235002588 |
| COREY GROTE | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY21QTR2 |
| COTT SYSTEMS INC | RECEIPT PRINTER | \$1,300.00 | 137869 |
| DANA FLEET SAFETY INC | CST#LINNCOSO UPFIT | \$2,169.50 | 684915-A |
| DANA KELLOGG | QTR2 CELL PHONE REIMB | \$195.00 | CELLFY21QTR2 |
| DANIEL GIBBINS | QTR2 CELL PHONE REIMB | \$75.00 | CELLFY21QTR2 |
| DARRIN GAGE | TUITION REIMB | \$500.00 | ER20201130415265882 |
| DAVE OMAR | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY21QTR2 |
| DAVE W KEPHART | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| DAVID THIELEN | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY2021QTR2 |
| DAWN JINDRICH | QTR2 CELL PHONE REIMB | \$165.00 | CELLFY21QTR2 |
| DAWN NELSON | QTR2 CELL PHONE REIMB | \$210.00 | CELLFY21QTR2 |
| DEB CLARK | QTR2 CELL PHONE REIMB | \$120.00 | CELL2021QTR2 |
| DELTA DENTAL | LC DELTA DENTAL PREPAY JAN 20201 | \$50,000.00 | JAN 2021 PREPAY |
| DENNIS GOEMAAT | QTR2 CELL PHONE REIMB | \$195.00 | CELLFY21QTR2 |
| DERIC OSHEL | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY21QTR2 |
| DOUG RINIKER | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| DRIVE BY INVESTMENTS II LLC | JAN 21 RENT CO ATTY/COURTS | \$4,967.16 | 305 |
| EASTERN IOWA SKI CLUB | REFUND-CANCELLED LODGE RESERVATION 1-16-21 | \$450.00 | 20 REFUND-EASTERN IOWA SKI CLUB |
| ELECTRONIC ENGINEERING CO INC | PAGER - ZAHN HOUSER | \$13.95 | 80050811 |
| EXPRESS EMPLOYMENT PROFESSIONALS | TEMP SERVICES 12/21/2020 | \$1,729.53 | 24802213 |
| FEDERAL EXPRESS CORP | MAILING SERVICES | \$86.94 | 7-214-69749 |
| FILTER, BILL | REFUND-CANCELLED LODGE RESERVATION 11-21-20 | \$225.00 | DEC20 REFUND-FILTER |
| FIRST UNITED METHODIST CHURCH MARION | EFSP/MEALS | \$9,500.00 | 24FIRST JUL20 |
| FRIEDA COONROD EMBROIDERY | EMBROIDERY | \$234.00 | 32774 |
| GALLS LLC | BDU/S57-47 | \$44.36 | 017175152 |
| GARRET REDDISH | QTR 2 CELL PHONE REIMB | \$135.00 | CELLFY21QTR2 |
| GARTH FAGERBAKKE | QTR 2 CELL PHONE REIMB | \$240.00 | CELL FY21QTR2 |
| GARY FRANCK | QTR 2 CELL PHONE REIMB | \$225.00 | CELLFY21QTR2 |
| GEO JOBE GIS CONSULTING | GIS TOOLS | \$2,750.00 | 3683 |

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| GERALD HANSEL | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| GLORIA WITZBERGER | QTR 2 CELL PHONE REIMB | \$165.00 | CELLFY2021QTR2 |
| GORDON FLESCH COMPANY INC | PRINTING SERVICES | \$285.61 | IN13156143 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$259.68 | 100627439 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$276.93 | 100626522 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$573.70 | 100626515 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$300.21 | 100626529 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$250.02 | 100626528 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$179.58 | 100626520 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$222.07 | 100626523 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$232.06 | 100626530 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$307.85 | 100626517 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$172.79 | 100626514 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$212.92 | 100626518 |
| GORDON FLESCH COMPANY INC | LEASE/COPIES | \$243.62 | 100626531 |
| GRANTWOOD A E A | CONT LABOR NOV20 | \$4,027.90 | NOV20 GRANT |
| GREG ANDERSON | QTR 2 CELL PHONE REIMB | \$90.00 | CELLFY21QTR2 |
| GREGORY STREETS | PER DIEM MEALS | \$165.00 | ER20201130415265867 |
| H A C A P | CONT LABOR NOV20 | \$43,512.75 | NOV20 HACAP |
| H A C A P | CONT LABOR | \$3,638.14 | HACAP NOV20 |
| HANDS UP COMMUNICATIONS | CONT LABOR | \$437.00 | 424873 |
| HY VEE | MEDS | \$69.56 | 13718 |
| IEMA | 2021 IEMA MEMBERSHIP X1 & ASSOCIATE MEMBERSHIP X4 | \$350.00 | 2021-MEMBER |
| IIW PC | CONSULTANT FEES | \$477.00 | 74998 |
| IIW PC | BRIDGE DESIGN | \$2,258.50 | 74996 |
| ILMIR INC | CONTRACT LABOR | \$5,915.00 | 0000082 |
| IMON COMMUNICATIONS | 911 DEC 20 CELL PHONE | \$92.00 | 2357094 |
| IOWA BRIDGE & CULVERT | CONSTRUCTION THRU 4/3/20 | \$497.74 | APPLICATION#10 |
| IOWA DEPARTMENT OF TRANSPORTATION | EQUIP MTCE | \$50.00 | 65121 |
| IOWA PRISON INDUSTRIES | SAFETY AWARDS | \$1,150.80 | 381043 |
| IOWA PRISON INDUSTRIES | ALUM FRAMES | \$1,280.00 | 654495 |
| IRISH REPORTING INC | TRANSCRIPT SERVICES | \$285.35 | I-4312A |
| IRISH REPORTING INC | TRANSCRIPT SERVICES | \$126.00 | I-4311A |
| JAMES R GALES | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY21QTR2 |
| JAMES ROBINSON | PER DIEM MEALS/LOCKSMITH SCHOOL | \$319.50 | 10027-120720 |
| JANEAN HAJEK | QTR2 CELL PHONE REIMB | \$35.00 | CELLFY2021QTR2 |
| JANINE DEVRIES | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| JASON BAUMANN | QTR2 CELL PHONE REIMB | \$195.00 | CELLFY21QTR2 |
| JD CONSULTANT | LABOR-ABBE WATER PLANT DECEMBER 20 | \$950.00 | 01JDC122930 |
| JEANETTE SHOOP | CELL PHONE REIMB | \$120.00 | CELLFY2021QTR2 |
| JERAD KELLEY | QTR 2 CELL PHONE REIMB | \$225.00 | CELLFY21QTR2 |
| JODY BRIDGEWATER | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY2021QTR2 |
| JOE REU | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY21QTR2 |
| JOEL MILLER | QTR2 CELL PHONE REIMB | \$150.00 | CELLFY21QTR2 |
| JOEL PESHEK | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY21QTR2 |
| JOHN HAUSKINS | PER DIEM MEALS | \$165.00 | ER20201130415265865 |
| JONATHAN RSTOM | QTR2 CELL PHONE REIMB | \$150.00 | CELLFY21QTR2 |
| JOSH VOLZ | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| JULIENNE KABIKA | MILEAGE REIMB | \$31.68 | DEC20 MILE |
| KAREN HEIDERSCHEIT | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| KAREN MERTA | MILEAGE REIMB | \$291.76 | DEC20 MILE |

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| KELLY EHRISMAN | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY21QTR2 |
| KELLY NELSON | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY2021QTR2 |
| KENT RECTOR | QTR2 CELL PHONE REIMB | \$195.00 | CELLFY21QTR2 |
| KENT STEENBLOCK | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| KIECKS | HEMMING - S57-47 | \$36.00 | 20-12-0095 |
| KMB PROPERTY MANAGEMENT | RENT ASSISTANCE | \$580.00 | JAN21 RENT |
| LONDON BARNES | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| LES BECK | QTR2 CELL PHONE REIMB | \$120.00 | FY21CELLQTR2 |
| LIBERTY EMBLEM COMPANY LLC | CAB SLIDES | \$242.05 | 16442 |
| LINN COOP OIL INC #395200 (SHERIFF) | LP GAS TOWER SITES AFTER DERECHO | \$2,626.18 | 01LCOC112020 |
| LINN COUNTY EXTENSION | CONTRACT LABOR | \$8,078.56 | NOV20 LINNC |
| LORI PARKS | QTR2 CELL PHONE REIMB | \$135.00 | CELLFY2021QTR2 |
| LUKE MALONEY | QTR2 CELL PHONE REIMB | \$120.00 | FY21CELLQTR2 |
| MAIL SERVICES LLC | 12598 DECEMBER NOTICES | \$6,838.19 | 1766606 |
| MARTIN MARIETTA MATERIALS INC | SAND | \$1,027.57 | 30740637 |
| MARTIN MARIETTA MATERIALS INC | SAND | \$1,740.07 | 30771664 |
| MATT PAVELKA | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| MATT SANDVICK | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| MED LABS OF EASTERN IOWA | 08-0042 WC | \$8.76 | P1338737840 |
| MED LABS OF EASTERN IOWA | WORKERS' COMPENSATION MEDICAL | \$15.45 | P1338737830 |
| MICHAEL SHOOP | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| MIDAMERICAN ENERGY | GAS - WALFORD SHOP | \$248.05 | 507406625 |
| MIKE KASPER | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| MOUNT VERNON CITY OF | MV UTILITIES REIMBURSE FY21 QUARTER 2 | \$7,000.00 | MV FY21QTR2 |
| NATHAN ALLEN | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| NICHOLAS HAIGHT | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| NICHOLE BROWN | QTR 2 CELL PHONE REIMB | \$120.00 | CELLFY21QTR2 |
| NICKI FINGER | QTR 2 CELL PHONE REIMB | \$150.00 | ER20201130415265860 |
| NINA SCROGGINS | MILEAGE REIMB | \$136.39 | NOV20 MILE |
| NOAH KROB | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| P&K MIDWEST INC | OB-ACCT#148115 INV#3983247 SKID PLATE (2) | \$130.28 | 3983247 |
| PAT BRADY | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY21QTR2 |
| PER MAR SECURITY SERVICES | PHYSICAL SECURITY OFFICER | \$1,593.00 | 513188 |
| PETER WILSON | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| PETERSON CONTRACTORS INC | BRIDGE REPAIR | \$19,579.00 | 122320 M-BR 1983(21) |
| PHILIP LOWDER | QTR2 CELL PHONE REIMB | \$210.00 | CELLFY21QTR2 |
| PHYSICIANS CLINIC OF IOWA PC | WORKERS' COMPENSATION MEDICAL | \$380.70 | 235002583 |
| PHYSICIANS CLINIC OF IOWA PC | WORKERS' COMPENSATION MEDICAL | \$4,105.80 | 235002593 |
| PHYSICIANS CLINIC OF IOWA PC | WORKERS' COMPENSATION MEDICAL | \$80.10 | 235002589 |
| PHYSICIANS CLINIC OF IOWA PC | WORKERS' COMPENSATION MEDICAL | \$121.50 | 235002584 |
| PRAIRIE HOME WELLNESS AND COUNSELING | TREATMENT | \$163.20 | 24PRAIR |
| PREMIER CASE MANAGEMENT | WORKERS' COMPENSATION MEDICAL | \$529.00 | 10349 |
| PREMIER CASE MANAGEMENT | WORKERS' COMPENSATION MEDICAL | \$136.00 | 10343 |
| RANDY BURKE | QTR2 CELL PHONE REIMB | \$195.00 | CELLFY21QTR2 |
| RANDY ROWLAND | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| REBECCA MCDONALD | QTR 2 CELL PHONE REIMB | \$150.00 | ER20201130415265861 |
| REBECCA STONAWSKI | QTR2 CELL PHONE REIMB | \$105.00 | CELLFY21QTR2 |
| REBECCA STONAWSKI | SEPT-NOV MILEAGE | \$142.89 | 09102020 - 11042020 - 1 |
| REINHART FOODSERVICE LLC | FOOD AND NON FOOD 9966 | \$1,572.51 | 410012 |
| REINHART FOODSERVICE LLC | FOOD AND NON FOOD 1329 | \$1,081.53 | 410227 |
| REUTZEL PHARMACY INC | MEDS | \$31.93 | 6350226 |

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| REUTZEL PHARMACY INC | MEDS | \$18.58 | 6350086 |
| RHONDA BETSWORTH | QTR2 CELL PHONE REIMB | \$90.00 | CELLFY21QTR2 |
| ROCHESTER ARMORED CAR CO INC | ARMORED CAR SERVICE | \$232.69 | 35655 |
| ROD CROSSER | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| RYAN SCHLADER | QTR2 CELL PHONE REIMB | \$180.00 | CELLFY21QTR2 |
| SAM'S CLUB | COMMISSARY SUPPLIES | \$950.00 | 6504 |
| SAM'S CLUB | COMMISSARY SUPPLIES | \$957.26 | 7925 |
| SAM'S CLUB | MED SUPPLIES | \$569.48 | 8128 |
| SAM'S CLUB | COMMISSARY SUPPLIES | \$1,325.78 | 4556 |
| SAM'S CLUB | COMMISSARY SUPPLIES | \$684.32 | 4465 |
| SARA BEARROWS | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| SHARON GONZALEZ | QTR2 CELL PHONE REIMB | \$150.00 | ER20201130415265857 |
| SHAWN IRELAND | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY21QTR2 |
| SMITTERBERGH, KARL | REFUND-CANCELLED CABIN RESERVATION 11-25 TO 11/28 | \$180.00 | DEC20 REFUND |
| SNYDER & ASSOCIATES | PROFESSIONAL SERVICES THRU 11-30-20 | \$3,197.05 | 119.0433.08-13 |
| SPRINGVILLE COOP TELE ASSN | 911 2 INCOMING TRUNKS FOR JAN 2021 | \$81.24 | 000216 |
| ST LUKES HEALTH CARE FOUNDATION | CONTRACT LABOR | \$8,875.93 | NOV20 STLUK |
| ST LUKES HOSPITAL | WORKERS' COMPENSATION MEDICAL | \$927.48 | 923500305 |
| ST LUKES WORK WELL SOLUTIONS | YEARLY HEARING TEST | \$30.00 | 45915 |
| ST LUKES WORK WELL SOLUTIONS | YEARLY HEARING TEST | \$30.00 | 45480 |
| ST LUKES WORK WELL SOLUTIONS | YEARLY HEARING TEST | \$30.00 | 45598 |
| ST LUKES WORK WELL SOLUTIONS | YEARLY HEARING TEST | \$30.00 | 45913 |
| ST LUKES WORK WELL SOLUTIONS | YEARLY HEARING TEST | \$30.00 | 45443 |
| ST LUKES WORK WELL SOLUTIONS | YEARLY HEARING TEST | \$30.00 | 45442 |
| ST LUKES WORK WELL SOLUTIONS | NEW HIRE PHYSICAL & DRUG SCREEN | \$175.00 | 47766 |
| ST LUKES WORK WELL SOLUTIONS | NEW HIRE MEDICAL TEST | \$25.00 | 48648 |
| ST LUKES WORK WELL SOLUTIONS | YEARLY HEARING TEST | \$30.00 | 45440 |
| ST LUKES WORK WELL SOLUTIONS | YEARLY HEARING TEST | \$30.00 | 46607 |
| ST LUKES WORK WELL SOLUTIONS | YEARLY HEARING TEST | \$30.00 | 45597 |
| ST LUKES WORK WELL SOLUTIONS | YEARLY HEARING TEST | \$30.00 | 45481 |
| STACEY WALKER | QTR2 CELL PHONE REIMB | \$240.00 | ER20201130415265871 |
| STACI MEADE | QTR2 CELL PHONE REIMB | \$90.00 | CELLFY2021QTR2 |
| STEVE OKONEK | QTR2 CELL PHONE REIMB | \$165.00 | CELLFY21QTR2 |
| SUE ELLEN HOSCH | FITNESS REIMBURSEMENT | \$80.00 | ER20201130415265877 |
| SUE ELLEN HOSCH | FITNESS JULY-DECEMBER 2020 | \$120.00 | ER20201130415265878 |
| TAMMY BROOKS | FITNESS SEPT-NOV 2020 | \$60.00 | ER20201130415265880 |
| TANAGER PLACE | TREATMENT | \$196.92 | 13138 |
| TANNER PEASE | PER DIEM MEALS | \$165.00 | ER20201130415265866 |
| TECHNOLOGY INSURANCE COMPANY | 1/21/21-1/21/22 WORK COMP INSURANCE EMA & HAZMAT | \$11,177.00 | TARIA1009465-02 012021 |
| TERRI GODWIN | SEPTEMBER 2020 FITNESS | \$20.00 | ER20201130415265881 |
| TERRI GODWIN | QTR2 CELL PHONE REIMB | \$120.00 | CELLFY2021QTR2 |
| TERRI GODWIN | FITNESS OCT-DEC 2020 | \$60.00 | ER20201130415265879 |
| TODD EGLI | QTR2 CELL PHONE REIMB | \$240.00 | CELLFY21QTR2 |
| TOM BLYTHE | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| TOM OBERBRECKLING | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| TOM ULRICH | QTR2 CELL PHONE REIMB | \$165.00 | CELLFY21QTR2 |
| TONY NEMMERS | QTR2 CELL PHONE REIMB | \$60.00 | CELLFY21QTR2 |
| TRACY INGALLS | MILEAGE REIMB | \$62.45 | DEC20 MILE |
| TROY EGLI | PER DIEM MEALS/HOTEL/LOCKSMITH SCHOOL | \$792.82 | 9954-120720 |
| TW TRAINING | PROJECT MANAGEMENT | \$700.00 | 11055 |
| TYTHE VANWEELDEN | REIMBURSE TRANSPORT MEAL PURCHASE | \$14.00 | ER20201130415265873 |

| | | | |
|-----------------------------------|---------------------------------------|--------------|----------------------|
| UNIFORM DEN INC | PANTS/S57-57 | \$190.51 | 105288 |
| UNIFORM DEN INC | SHIRTS/S57-62 | \$93.42 | 105317 |
| US BANK EQUIPMENT FINANCE | COPIER LEASE PAYMENTS | \$331.72 | 431199181 |
| US BANK EQUIPMENT FINANCE | COPIER LEASE PAYMENTS | \$170.03 | 431347525 |
| US BANK EQUIPMENT FINANCE | COPIER LEASE PAYMENTS | \$615.62 | 431390202 |
| VANDEUSEN, LARRY E | RENT ASSISTANCE | \$592.50 | JAN21 RENT |
| VANGUARD APPRAISALS INC | DATABASE SERVICE FEES | \$19,950.00 | 17662 |
| VERIZON WIRELESS | PHONE SERVICES | \$160.08 | 9869313091 |
| VERIZON WIRELESS | PHONE SERVICES | \$920.51 | 9869213277 |
| VERIZON WIRELESS | PHONE SERVICES | \$40.01 | 9869244925 |
| VERIZON WIRELESS | PHONE SERVICES | \$80.02 | 9869244926 |
| VICKI DAVIS | MILE 12/1-12/11/20 | \$59.86 | DEC20 MILE |
| WATERHOUSE'S WATER COND SERV | DRINKING WATER X2 | \$15.00 | 3711 14234 |
| WEBER, ALISHA | MONTHLY STIPEND-LEAD MEDICAL EXAMINER | \$3,167.25 | DEC20 LEAD |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | HAREN J |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | ESCHEN G |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | LEHMKUHL J |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | BIRK P |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | FONTENOT J |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | MCGUIRE W |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | WESTON R |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | SVALDI A |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | KROUSE D |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | HOFFMAN C |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | BROOKS M |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | HADENFELDT F |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | KOHL D II |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | HOWELL B |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | GAFFNEY M |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | BEAN T |
| WEBER, KEVIN J | MED EXAM FEES | \$248.26 | DEBOW G |
| WELLMARK BLUE CROSS & BLUE SHIELD | LC WELLMARK PREPAY JANUARY 2021 | \$928,000.00 | JAN 2021 PREPAY |
| WENDLING QUARRIES INC | SAND | \$968.59 | 851326 |
| WENDLING QUARRIES INC | ROCK | \$126.44 | 850699 |
| YOUNG PARENTS NETWORK | CONTRACT LABOR | \$14,607.44 | NOV20 YOUNG |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | HAREN J |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | RAKER H |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | COUSER P |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | SLUSHER K |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | YIRKOVSKY J |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | LEHMKUHL J |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | SMILEY D |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | JONES CO/MCDERMOTT K |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | HARRIS A |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | BEAN T |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | GAFFNEY M |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | BLOCK D |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | WATERMAN D |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | SHELTON P |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | DAY E |
| ZAHN-HOUSER.MD, ARLEEN A | MED EXAM FEES | \$180.00 | POWELL-MEYERS J |

ZAHN-HOUSER.MD, ARLEEN A

MED EXAM FEES

\$180.00

KROUSE D

TOTAL

\$1,312,735.26