

**LINN COUNTY LIST OF CLAIMS
JANUARY 14 THROUGH JANUARY 20, 2021**

Vendor	Description	Amount	Document Number
29TH STREET PROPERTIES LLC	C121 RENT	\$375.00	C121RENT 121
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$212.80	461228
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$207.20	461521
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$825.44	461230
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$228.20	461786
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$112.00	461792
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$419.28	461231
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$400.96	461511
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$201.60	461229
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$137.76	461261
ABG VALLEY VIEW LLC	GENERAL ASSISTANCE	\$450.00	14014
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	\$409.22	32370
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14025
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14004
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14013
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$375.00	14030
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	14050
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$185.00	14045
AG VANTAGE FS	DOWS LP GAS HEATING	\$256.06	79011091
AIM HEALTHCARE	MEDICAL SUPPLIES	\$52.66	207493
AIM HEALTHCARE	MEDICAL SUPPLIES	\$299.90	208252
ALICIA D. SACTHJEN	EMPLOYEE RECOGNITION	\$50.00	01SACTHJEN011321
ALL SECURE INC	SECURITY MONITORING	\$135.00	029644
ALL SECURE INC	SECURITY MONITORING	\$90.00	029640
ALL SECURE INC	SECURITY MONITORING	\$120.00	029645
ALL SECURE INC	SECURITY MONITORING	\$120.00	029642
ALL SECURE INC	SECURITY MONITORING	\$120.00	029646
ALL SECURE INC	SECURITY MONITORING	\$105.00	029643
ALL SECURE INC	SECURITY MONITORING	\$105.00	029647
ALL SECURE INC	SECURITY MONITORING	\$105.00	029641
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	14055
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	14053
ALLIANT UTILITIES	VA UTILITY ASSISTANCE	\$112.67	H139UTILITY D20
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$173.67	7480451719JAN21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$100.00	13966
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$100.00	14023
ALLIANT UTILITIES	LINN COUNTY BUILDING UTILITIES	\$471.56	1939390000 1220
ALLIANT UTILITIES	LINN COUNTY BUILDING UTILITIES	\$125.00	7994141000 121
ALLIANT UTILITIES	LINN COUNTY BUILDING UTILITIES	\$389.12	2245505837 121
ALLIANT UTILITIES	LINN COUNTY BUILDING UTILITIES	\$2,158.31	7449831000.1220
ALLIANT UTILITIES	LINN COUNTY BUILDING UTILITIES	\$355.54	5507551000 121
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$132.65	0582251000JAN21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$94.61	14057
ALLIANT UTILITIES	LINN COUNTY BUILDING UTILITIES	\$35.91	3778211000 D20
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$100.00	14061
ALLIANT UTILITIES	LINN COUNTY BUILDING UTILITIES	\$121.06	7994141000 *121
ALLIANT UTILITIES	LAND PURCHASE - INTERURBAN TRAIL	\$51,000.00	46ALLIA011221

ALLIED GLASS	PSC-PROTOTYPE PARTITION FOR MV CUSTOMERS	\$192.46	A10687
AMERICAN TOWER INVESTMENTS LLC	911 JAN TOWER RENT	\$6,798.00	407874485
AMMT LLC	GENERAL ASSISTANCE	\$450.00	13983
AMONICA, DANIELLE	CONTACT TRACING	\$220.00	JAN21 HOURS DA
ANDERSON ERICKSON DAIRY CO	DAIRY	\$431.01	13139788
ANDERSON ERICKSON DAIRY CO	DAIRY	\$1,275.91	13139876
ANDERSON ERICKSON DAIRY CO	DAIRY	\$802.88	13140031
ANDERSON ERICKSON DAIRY CO	DAIRY	\$1,032.54	13139981
ANDERSON ERICKSON DAIRY CO	DAIRY	\$907.09	13139818
ANDERSON ERICKSON DAIRY CO	DAIRY	\$897.09	13139924
ANDERSON ERICKSON DAIRY CO	DAIRY	\$49.98	13139840
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 1-11-21	\$29,470.00	500718
ANTON SALES	HARDWARE & SIGNS	\$166.46	19273
ARNOLD MOTOR SUPPLY	47893/BRAKE CLEANER	\$23.88	38NV048583
BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00	14005
BALI HAI ESTATES	GENERAL ASSISTANCE	\$395.00	14011
BARBOUR, ALISA R	GENERAL ASSISTANCE	\$234.00	13975
BAYCH, VICKIE L	CONTACT TRACING	\$300.00	DEC20 HOURS5 VC
BAYCH, VICKIE L	CONTACT TRACING	\$560.00	JAN21 HOURS VB
BEAR CREEK ARCHEOLOGY INC	SURVEY FEES - ARCHEOLOGY	\$6,640.00	BCA2813-01062021
BENTON COUNTY SHERIFF'S OFFICE	BOARD&KEEP/JUVENILES/DECEMBER	\$4,400.00	BCSO77
BIG 10 MART	CAR WASH EXP 12/20	\$77.00	123120-19
BIGLEY, LINDA M	CONTACT TRACING	\$385.00	DEC20 HOURS2 LB
BINDER, JANICE	ATTORNEY FEES	\$288.00	JGV037941
BOB BARKER COMPANY INC	LINIA4/SOAP	\$646.72	WEB000700507
BROSH CHAPEL	GENERAL ASSISTANCE	\$1,000.00	14048
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$620.00	JAN20 HOURS CB
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$425.00	DEC20 HOURS5 CB
BUCHANAN COUNTY SHERIFF	SA TRANSPORT	\$110.92	MHMH007902
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	14026
C J COOPER & ASSOCIATES INC	DRUG SCREENS	\$751.80	162287
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E052558
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E052495
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$4,435.17	E052412
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E052536
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E052288
CARDMEMBER SERVICE	CARDMEMBER SRVS DEC20 STATEMENT	\$267.06	3966 8580 1220
CAREPRO HOME MEDICAL	MEDICAL SUPPLIES	\$300.00	2346287
CEDAR MEMORIAL FUNERAL HOME COMPANY	FUNERAL ASSISTANCE	\$1,500.00	G118 CREMATION
CEDAR RAPIDS CITY OF	FUEL	\$41.56	10266745
CEDAR RAPIDS CITY OF	FUEL	\$9,006.26	10266739
CEDAR RAPIDS CITY OF	FUEL	\$95.16	10266736
CEDAR RAPIDS CITY OF	FUEL	\$30.04	10266743
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$47.15	3200176645 120
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$431.09	7897392510 121
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$282.37	4014653353 121
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$790.78	2262938522
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$957.39	3888192510 121
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$319.28	3018392510 120
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$423.80	14017
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$286.55	0010296791 121

CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$375.43	8908392510 1-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$196.67	0822618392JAN21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$43.59	2257865912 121
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$405.90	0459345437 121
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$20.50	2841562733 121
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$187.88	6392348108JAN21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$303.96	4888192510 121
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$572.85	8648392510 1-21
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$5,607.04	8897392510 121
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$41.09	9755073524 121
CEDAR RAPIDS MUNICIPAL UTILITIES	LINN COUNTY BLDGS WATER UTILITIES	\$51.74	4937557289 1-21
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$185.37	14049
CEDAR RAPIDS PHOTO COPY INC	LINN/J/BASE/JANUARY/ID PRINTER	\$20.00	69040
CENTRAL CITY CITY OF	DEC20 SUPPORT	\$2,206.08	DEC20 SUPPORT
CENTRAL CITY CITY OF	PUMPHOUSE - PRP 12/1-1/4	\$14.80	5900001 D20
CENTRAL IOWA DISTRIBUTING INC	CUSTODIAL SUPPLIES	\$189.00	205756
CENTURY LAUNDRY DISTRIBUTING INC	LINNCOJA APPLIANCE REPAIR	\$328.12	28-021968
CENTURY LAUNDRY DISTRIBUTING INC	LINNCOJA APPLIANCE REPAIR	\$769.49	28-022057
CENTURY LINK	CELL PHONE SERVICE	\$103.02	3193652138 426 1-1-21
CENTURY LINK	CELL PHONE SERVICE	\$51.51	3193642440 826 1-21
CENTURY LINK	CELL PHONE SERVICE	\$118.30	319D165487 339 1-31-21
CENTURY LINK	EMA X4 & DAEC X3 LOCAL	\$442.21	3193632671337 D20
CHAPELRIDGE OF MARION	GENERAL ASSISTANCE	\$350.00	13965
CHARLES STRUCK	EMPLOYEE RECOGNITION	\$60.00	01STRUCK011321
CHARM-TEX INC	LINN/TOOTHPASTE/DUST PANS/PENS/COMBS	\$276.00	0238512-IN
COGGON CITY OF	UTILITIES ASSISTANCE	\$164.26	68001JAN21
COGGON MUNICIPAL LIGHT PLANT	UTILITIES ASSISTANCE	\$453.93	0100002790005JAN21
COGGON MUNICIPAL LIGHT PLANT	LINN COUNTY BLDGS UTILITIES	\$31.73	0100004980004 D20
COGGON MUNICIPAL LIGHT PLANT	LINN COUNTY BLDGS UTILITIES	\$70.68	0100005400004 DEC20
COLONY HEATING & AIR CONDITIONING	WOOD CHANGE OUT	\$1,500.00	467363
COLONY HEATING & AIR CONDITIONING	WOOD CHANGE OUT	\$8,000.00	472908
COMMONWEALTH SENIOR APARTMENTS LLP	GENERAL ASSISTANCE	\$450.00	13977
COMMUNITY COLLABORATION CONSULTING	MCC PROJECT	\$40,037.50	7/19/20-12/17/20 MCC PROJECT
COMMUNITY COLLABORATION CONSULTING	MCC PROJECT	\$5,200.00	2/18/20-1/8/2021 MCC PROJECT
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$1,621.16	7960951-26
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$1,728.62	7970724-26
COTT SYSTEMS INC	MICROFILM CREATION	\$1,212.55	138276
CR MEATS LLC	MEAT	\$1,260.34	7017
CR MEATS LLC	MEAT	\$2,955.94	6914
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$13.68	959762
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$515.93	37717
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$202.60	37736
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$185.76	1381255
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$1,102.34	1386488
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$524.88	1382356
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$318.24	1384716
CULBERT, MAXWELL	CONTACT TRACING	\$115.00	DEC20 HOURS2 MC
CULBERT, MAXWELL	CONTACT TRACING	\$290.00	JAN21 HOURS MC
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$350.00	14060
DANIELS FILTER SERVICE	PSC FILTERS	\$907.66	97101
DAVID NOKE	EMPLOYEE RECOGNITION	\$60.00	01NOKE011321

DAVID RICE	EMPLOYEE RECOGNITION	\$60.00	01RICE011321
DELTA DENTAL	LINN COUNTY DENTAL	\$6,114.33	334820000002020312
DENKINGER, OLIVIA	CONTACT TRACING	\$180.00	JAN20 HOURS OD
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$416.85	52256336266
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$57.54	52256336481
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$100.52	52256336227
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$160.80	52256336505
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$163.03	52256336345
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$168.09	52256336464
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$100.52	52256336416
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$155.32	52256336362
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$89.83	52256336438
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$159.01	52256336204
EARTHGRAINS BAKING CO'S,INC.	BREAD	\$244.66	52256336249
FERRING, CALLIE	CONTACT TRACING	\$85.00	DEC20 HOURS4 CF
FOUR D DEVELOPMENT LLC	GENERAL ASSISTANCE	\$300.00	13981
FOUR OAKS INC	DEC20 SHELTER FOUR OAKS	\$1,446.15	DEC20 SHELTER FOUR OAKS
FREEDOM PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	13982
FRETT PROPERTIES	GENERAL ASSISTANCE	\$237.50	13980
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	14046
GARRY MOOSE LLC	925 & 915B ROBINS RD EMA & HAZMAT	\$2,185.00	1762
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$90.09	I00231076-01072021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$605.70	I00230931
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$235.71	I00229205
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$438.05	I00230332
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$28.81	I00232497
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$141.12	I00232438
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$155.04	I00231270
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$692.76	I00228737
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$191.98	I00232435
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$31.95	I00228935
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$571.08	I00230051
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$1,081.60	I00231707
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$13.62	I00232749-01082021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$33.52	I00230320
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$106.86	I00229641
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$176.52	I00229486
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$2,035.03	I00229483
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$121.52	I00230413
GENTLE DENTAL	DENTAL SERVICES	\$412.00	FYNP3L8MVZ7X201212
GENTLE DENTAL	DENTAL SERVICES	\$341.00	FADQ0SHJPGBOX200830
GENTLE DENTAL	DENTAL SERVICES	\$369.00	FYNW7QUS1Y7PX20144
GILCREST JEWETT LUMBER CO	WOOD POSTS	\$78.86	1397545
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$53.30	IN13174150
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$151.58	IN13044072
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$251.72	I00629466
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	\$274.86	I00629465
GRAINGER W W INC	PARTS & SUPPLIES	\$93.02	9765665931
GRAINGER W W INC	PARTS & SUPPLIES	\$8.56	9769312076
H A C A P	NOV20-JAN21 SUPPORT	\$8,221.74	NOV20-JAN21 SUPPORT
HAMILTON FUNERAL HOME	FUNERAL ASSISTANCE	\$1,500.00	CREMATION *121

HAMILTON, TERRIL L	GENERAL ASSISTANCE	\$450.00	14019
HANDS UP COMMUNICATIONS	INTERPRETATION	\$546.25	425196
HANDS UP COMMUNICATIONS	INTERPRETATION	\$212.75	425162
HARDWARE ASSOCIATES,INC	PARTS & SUPPLIES	\$1.79	276700
HAWKEYE FIRE & SAFETY	LINN COUNTY BLDG MTCE	\$144.20	107303
HBD INC	LIN35/DISPOSABLE CIVIL MASKS	\$1,200.00	IN00035753
HOME APPLIANCE CENTER	MHAC WHIRLPOOL BOOSTERS FOR ADA HEIGHT	\$1,938.00	1039595
HOOTMAN, RICHARD C	GENERAL ASSISTANCE	\$450.00	14059
HY VEE	GENERAL ASSISTANCE	\$29.14	156205
ICONTRACTS INC	POLICY STAT SUBSCRIPTION	\$1,024.00	SIN008204
IMON COMMUNICATIONS	INTERNET	\$90.19	2356379
IMON COMMUNICATIONS	INTERNET	\$91.54	2377151
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,027.00	20-02948-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,027.00	20-02909-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,636.00	20-02883-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,027.00	20-02854-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,145.00	20-02926-A
IOWA PRISON INDUSTRIES	SIGNS	\$440.00	732406
IOWA SECRETARY OF STATE	NOTARY	\$30.00	NOTARY 121
J & A PRINTING INC	WAPSI BLUFF RACK CARDS	\$238.90	209079
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$425.00	14044
JIM SCHROEDER CONSTRUCTION INC	BRIDGE CONSTRUCTION	\$218,250.00	488
JOE REU	WORKERS' COMPENSATION PAYMENT	\$752.74	WC 1-11-2021 - 1-17-2021
JOE REU	WORKERS' COMPENSATION PAYMENT	\$430.14	wc 1/07/2021 - 01/10/2021
JOHNSON, KELLY L	JAN21 SUPPORT	\$398.90	JAN21 S UPPORT
KAREN HEIDERSCHEIT	EMPLOYEE RECOGNITION	\$60.00	01HEIDERSCHEIT011321
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$3,575.48	1386487
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,706.72	1382352
KELLY GEATER	EMPLOYEE RECOGNITION	\$60.00	01GEATER011321
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$350.00	14022
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$385.00	14012
KOCH OFFICE GROUP	COPIER USAGE	\$26.11	INV396085
KROGMANN, DAVID J	GENERAL ASSISTANCE	\$355.39	14056
KYLA SERGEANT	REIMBURSE MOUSE PURCHASE	\$27.99	112-7995784-9535409
L & L MURPHY CONSULTING ASSOCIATES	PROFESSIONAL SERVICES - LEGISLATIVE	\$5,000.00	LC020121-001
L & L MURPHY CONSULTING ASSOCIATES	PROFESSIONAL SERVICES - LEGISLATIVE	\$8,333.32	UCC020121-001
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	HUTTON N
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	REGNA C
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	WALDERBACH W
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	MEYERS W
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	BAILEY R
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	JONES J
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	LOBBERECHT S
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	DAVIS S
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	EDGERLY P
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	KOPP R
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	VALENTINE A
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	EBINGER M
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	MARTIN B
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	BRECHT R
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	HASKINS R

LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	MARLETT E
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00	WALTERS R
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-PRP	\$1,718.65	838908
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-PRP	\$975.42	838909
LINN COUNTY ANESTHESIOLOGISTS, PC	WORKERS' COMPENSATION MEDICAL	\$1,399.20	235002587
LINN COUNTY REC INC	GENERAL ASSISTANCE	\$122.07	14003
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$1,216.49	15-08-003 03 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$1,464.44	51-07-619 00 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$319.95	510732900 121
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$52.00	13-22-032 00 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$2,998.73	182901301 121
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$28.00	13-22-014 01 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$29.85	13-22-016 01 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$52.00	13-22-033 00 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$57.30	13-22-019 01 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$52.00	13-22-031 00 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$43.51	08-36-008 01 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$23.57	51-03-672 00 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$99.77	13-22-013 01 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$79.06	19-23-005 01 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$1,908.87	1365DEC20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$972.05	09-15-012 00 D20
LINN COUNTY REC INC	LINN COUNTY BLDGS UTILITIES	\$306.37	510728800 121
LINN COUNTY TREASURER	PETTY CASH	\$184.43	JDDS PETTYCASH JAN
LINN NEWSLETTER	PUBLIC NOTICE	\$380.72	L-100230051
LINN NEWSLETTER	PUBLIC NOTICE	\$461.84	L-100228737
LINN NEWSLETTER	PUBLIC NOTICE	\$157.14	L-100229205
LINN NEWSLETTER	PUBLIC NOTICE	\$1,356.69	L-100229483
LINN NEWSLETTER	PUBLIC NOTICE	\$71.24	L-100229641
LINN NEWSLETTER	PUBLIC NOTICE	\$127.99	L-100232435
LINN NEWSLETTER	PUBLIC NOTICE	\$403.80	L-100230931
LINN NEWSLETTER	PUBLIC NOTICE	\$44.70	L-100228391
LINN NEWSLETTER	PUBLIC NOTICE	\$81.01	L-100230413
LINN NEWSLETTER	PUBLIC NOTICE	\$94.08	L-100232438
LINN NEWSLETTER	PUBLIC NOTICE	\$721.07	L-100231707
LINN NEWSLETTER	PUBLIC NOTICE	\$103.36	L-100231270
LSQ FUNDING GROUP LC	TRANSPORT	\$1,978.57	3764
MARCO TECHNOLOGIES LLC	MANAGED VOICE SUPPORT	\$31,826.94	INV8248956
MARCO TECHNOLOGIES LLC	LABOR COST FOR WORK DONE	\$750.00	INV8240840
MARCO TECHNOLOGIES LLC	2 CONFERNECE PHONES W/ LICENSING	\$1,294.00	INV8250902
MARCO TECHNOLOGIES LLC	PHONE MAINTENANCE - LABOR	\$780.00	INV8282444
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$14.82	INV8309143
MARCO TECHNOLOGIES LLC	PREFERRED SERVICE PLAN	\$10,000.00	INV8249301
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$325.00	14041
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$428.52	INV00255242
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$102.86	INV00255264
MARION TIMES	PUBLIC NOTICE	\$157.14	100229205
MARION TIMES	PUBLIC NOTICE	\$721.07	M-100231707
MARION TIMES	PUBLIC NOTICE	\$71.24	M-100229641
MARION TIMES	PUBLIC NOTICE	\$1,356.69	M-100229483
MARION TIMES	PUBLIC NOTICE	\$461.84	M-100228737

MARION TIMES	PUBLIC NOTICE	\$380.72	M-100230051
MARION TIMES	PUBLIC NOTICE	\$127.99	M-100232435
MARION TIMES	PUBLIC NOTICE	\$81.01	M-100230413
MARION TIMES	PUBLIC NOTICE	\$94.08	M-100232438
MARION TIMES	PUBLIC NOTICE	\$403.80	M-100230931
MARION TIMES	PUBLIC NOTICE	\$103.36	M-100231270
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,193.32	8764618
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,188.49	8747332
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,090.93	8755578
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DERECHO ASSESSMENT	\$1,367.94	0000002
MARTIN MARIETTA MATERIALS INC	SAND	\$1,694.20	30860025
MARTIN MARIETTA MATERIALS INC	SAND	\$1,597.93	30860027
MARTIN MARIETTA MATERIALS INC	SAND	\$1,351.45	30822097
MARTIN, ANNETTE	ATTORNEY FEES	\$162.50	MHCM026436
MARTIN, ANNETTE	ATTORNEY FEES	\$112.50	MHCM026475
MARTIN, ANNETTE	ATTORNEY FEES	\$162.50	MHCM026504
MATHEW.MD, STANLEY J	WC SELF INSURANCE	\$267.45	235002595
MATT RUFF	EMPLOYEE RECOGNITION	\$60.00	01RUFF011321
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$241.05	17108287
MEADOR, EMMA	CONTACT TRACING	\$170.00	DEC20 HOURS3 EM
MEADOR, EMMA	CONTACT TRACING	\$240.00	JAN21 HOURS EM
MED LABS OF EASTERN IOWA	WC SELF INSURANCE	\$15.45	P1344031770
MED LABS OF EASTERN IOWA	WC SELF INSURANCE	\$8.76	P1344031780
MED LABS OF EASTERN IOWA	WC SELF INSURANCE	\$8.76	P1343139590
MED LABS OF EASTERN IOWA	WC SELF INSURANCE	\$15.45	P1343139580
MERCY MEDICAL CENTER	RADIOLOGY SERVICES	\$1,244.00	10362932
MERCY MEDICAL CENTER	RADIOLOGY SERVICES	\$114.00	10440372
MERCY MEDICAL CENTER	RADIOLOGY SERVICES	\$114.00	10430693
MERCY MEDICAL CENTER	RADIOLOGY SERVICES	\$21.00	10306726
MERCY MEDICAL CENTER	RADIOLOGY SERVICES	\$114.00	10284911
MERCY MEDICAL CENTER	RADIOLOGY SERVICES	\$114.00	10402214
MERCY MEDICAL CENTER	TREATMENT	\$130.11	MHCM026494KA
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11	MHCM025829JC
MERCY MEDICAL CENTER	WC SELF INSURANCE	\$22,131.40	235002611
MESA LABORATORIES	RECERT OF DEFINER 220	\$928.00	INV-419830
MESA LABORATORIES	PRE-CAL/RECERT OF DELTACAL	\$479.00	INV-431579
METCO CREDIT UNION	EMPLOYEE RECOGNITION AWARDS	\$1,665.00	01METCO01122021
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$53.03	2859053103JAN21
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$60.00	0754077404JAN21
MIKE TERTINGER	EMPLOYEE RECOGNITION	\$60.00	01TERTINGER011321
MT VERNON LISBON SUN	PUBLIC NOTICE	\$721.07	S-100231707
MT VERNON LISBON SUN	PUBLIC NOTICE	\$94.08	S-100232438
MT VERNON LISBON SUN	PUBLIC NOTICE	\$71.24	S-100229641
MT VERNON LISBON SUN	PUBLIC NOTICE	\$157.14	S-100229205
MT VERNON LISBON SUN	PUBLIC NOTICE	\$380.72	S-100230051
MT VERNON LISBON SUN	PUBLIC NOTICE	\$1,356.69	S-100229483
MT VERNON LISBON SUN	PUBLIC NOTICE	\$403.80	S-100230931
MT VERNON LISBON SUN	PUBLIC NOTICE	\$461.84	S-100228737
MT VERNON LISBON SUN	PUBLIC NOTICE	\$81.01	S-100230413
MT VERNON LISBON SUN	PUBLIC NOTICE	\$127.99	S-100232435
MT VERNON LISBON SUN	PUBLIC NOTICE	\$103.36	S-100231270

MURDOCH FUNERAL HOMES	FUNERAL ASSISTANCE	\$1,500.00	R123 CREMATION
MURRIN, JOAN M	CONTACT TRACING	\$100.00	DEC20 HOURS5 JM
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$425.00	14018
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$450.00	14021
MYERS, HAGAN	CANCELLED CABIN	\$180.00	JAN21 REFUND-MYERS
NAYLOR SEED COMPANY	ATHLETIC PRO-TURF MIX & SELECT HIGH GRADE SEED	\$4,850.00	17342
NBS CALIBRATIONS	CLEAN AND CALIB OF WEIGHTS	\$308.00	00123145
NEAL, DON	GENERAL ASSISTANCE	\$260.00	13979
NICKI FINGER	EMPLOYEE RECOGNITION	\$60.00	01FINGER011321
NORIX GROUP INC	INMATE MATTRESSES	\$1,683.79	INV86387
OBERBRECKLING DANIEL	CONSTRUCTION KERR PROJECT	\$100,680.00	46OBERB010621
OBRIEN, CAROL	CONTACT TRACING	\$10.00	DEC20 HOURS5 CO
OBRIEN, CAROL	CONTACT TRACING	\$245.00	JAN21 HOURS CO
OPM LC	GENERAL ASSISTANCE	\$375.00	13978
ORKIN LLC	PEST CONTROL	\$45.00	206916977
ORKIN LLC	PEST CONTROL	\$51.20	207370429
PALO COOP TELE	911 JAN 2021 PHONE	\$36.00	0000000035 1/21
PAULSEN, CHERYL L	CONTACT TRACING	\$720.00	JAN21 HOURS CP
PEREZ, JOSHUA	CONTACT TRACING	\$240.00	JAN21 HOURS JP
PIERRE, FEMINA	CONTACT TRACING	\$460.00	DEC20 HOURS FP
PIPE PRO INC	LINN COUNTY BLDG MTCE	\$158.00	12188A
PIPE PRO INC	LINN COUNTY BLDG MTCE	\$163.50	12167A
PIPE PRO INC	LINN COUNTY BLDG MTCE	\$2,906.17	12013A
PIPE PRO INC	LINN COUNTY BLDG MTCE	\$1,524.00	12039A
PIPE PRO INC	LINN COUNTY BLDG MTCE	\$4,373.55	11635A
PIPE PRO INC	LINN COUNTY BLDG MTCE	\$272.36	11959A
PIPE PRO INC	LINN COUNTY BLDG MTCE	\$163.50	12170A
PIPE PRO INC	LINN COUNTY BLDG MTCE	\$163.50	12168A
PIPE PRO INC	LINN COUNTY BLDG MTCE	\$282.00	12171A
PIPE PRO INC	LINN COUNTY BLDG MTCE	\$203.00	12172A
PIPE PRO INC	LINN COUNTY BLDG MTCE	\$118.50	12098A
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	\$53.41	235002591
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	\$53.41	235002604
POWELL CHIROPRACTIC CLINIC PC	WORKERS' COMPENSATION MEDICAL	\$53.41	235002585
POWELL CHIROPRACTIC CLINIC PC	WORKERS' COMPENSATION MEDICAL	\$56.44	235002597
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	\$67.69	235002599
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	\$97.69	235002602
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	\$56.44	235002598
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	\$9.71	235002601
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	\$55.34	235002596
PREMIER CASE MANAGEMENT	WC SELF INSURANCE	\$931.70	10360
R&A RISK PROFESSIONALS	COMPLIANCE INSPECTION - LINN COUNTY MAINTENANCE SHOP	\$575.00	INSP0997
RAMSEY COUNTY SHERIFF	SERVICE FEES	\$140.00	JVJV038346
RAYNOR DOOR INC OF CEDAR RAPIDS	LINN COUNTY BLDG MTCE	\$664.20	1025490
RAYNOR DOOR INC OF CEDAR RAPIDS	LINN COUNTY BLDG MTCE	\$228.53	1025489
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,671.30	414971
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$11.28	405866
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$18.69	404985
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	-\$46.65	411723
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	-\$42.04	411723
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	-\$71.34	411723

REINHART FOODSERVICE LLC	FOOD & PROVISIONS	-\$71.04	411723
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$59.71	400473
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$218.92	411723
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$59.71	400472
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$2,949.83	413611
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$257.60	412099
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$56.86	410854
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,044.19	412924
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,939.90	411464
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$918.73	415675
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$2,279.96	411472
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,010.43	415006
REUTZEL PHARMACY INC	PRESCRIPTION/JUVENILE	\$55.59	35476
RHONDA BETSWORTH	EMPLOYEE RECOGNITION	\$60.00	01BETSWORTH011321
ROWBOTHAM, SUSAN	CONTACT TRACING	\$60.00	DEC20 HOURS4 SR
ROWBOTHAM, SUSAN	CONTACT TRACING	\$80.00	JAN21 HOURS SR
RRT PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	14058
RUD CHAIN INC	SHOE CHAINS	\$299.50	RUDC 0174051-IN
SACORA, ASHLEY	CONTACT TRACING	\$270.00	DEC20 HOURS5 AS
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	14006
SANSI	DEC20 SUPPORT	\$676.92	DEC20 SUPPORT
SARA BEARROWS	EMPLOYEE RECOGNITION	\$60.00	01BEARROWS011321
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	14016
SCALLON CUSTOM HOMES LLC	GENERAL ASSISTANCE	\$450.00	14015
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$100.00	MHCM026498
SHIPLEY, KIM D	ABANDONED WATER WELL PLUGGING	\$500.00	2215408
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES	\$317.60	4173590-25
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES	\$784.00	4173591-12
SIGNIFY HEALTH LLC	FOUNDATION 2	\$750.00	INV017053
SIGNIFY HEALTH LLC	FOUNDATION 2	\$750.00	LINNC002-INV010121
SKELTON, DEBORAH M	ATTORNEY FEES	\$130.00	MHCM026543
SKELTON, DEBORAH M	ATTORNEY FEES	\$130.00	MHCM026533
SKELTON, DEBORAH M	ATTORNEY FEES	\$130.00	MHCM025829
SKELTON, DEBORAH M	ATTORNEY FEES	\$120.00	MHCM025903
SKELTON, DEBORAH M	ATTORNEY FEES	\$130.00	MHCM026490
SKELTON, DEBORAH M	ATTORNEY FEES	\$130.00	MHCM026494
SKELTON, DEBORAH M	ATTORNEY FEES	\$130.00	MHCM026504
SKELTON, DEBORAH M	ATTORNEY FEES	\$130.00	MHCM026436
SKELTON, DEBORAH M	ATTORNEY FEES	\$130.00	MHCM026541
SMITH, MICHELLE L	CONTACT TRACING	\$120.00	JAN21 HOURS MS
SOLUTIONS MANAGEMENT GROUP INC	SOFTWARE ANNUAL MAINTENANCE	\$11,613.00	SO27412
SORENSEN, IDA	CONTACT TRACING	\$235.00	DEC20 HOURS4 IS
SORENSEN, IDA	CONTACT TRACING	\$240.00	JAN21 HOURS IS
ST LUKES HOSPITAL	MED EXAM FEES	\$6,785.49	700000443 1220
STANLEY CONVERGENT SECURTY SOLUTIONS IN	POWER SUPPLY	\$568.50	6000172477
STEVE OKONEK	REIMBURSE OKONEK-FOOD PURCHASE AT WAREHOUSE COVID19	\$72.48	JKON 2122994 122120 72 COVID
STEWART BAXTER FUNERAL & MEMORIAL SERVIC	GENERAL ASSISTANCE	\$1,000.00	14038
SUPREME SALES	COMMISSARY ITEMS	\$305.00	018927
SUPREME SALES	COMMISSARY ITEMS	\$377.00	018928
TAMI MCFARLAND	EMPLOYEE RECOGNITION	\$50.00	01MCFARLAND011321
TAMMY STINSON	EMPLOYEE RECOGNITION	\$60.00	01STINSON011321

TAPCO-TRAFFIC & PARKING CONTROL CO INC	SIGNAL	\$256.94	1682983
TETRA TECH INC	MONITORING STORM DEBRIS REMOVAL 10/15 TO 11/20/20	\$396,808.52	51682305
THORNTON, BEATRIX	CONTACT TRACING	\$220.00	DEC20 HOURS5 BT
THORNTON, BEATRIX	CONTACT TRACING	\$140.00	JAN21 HOURS BT
TIMEKEEPING SYSTEMS INC	PIPE TOUCH BUTTON READERS(4)	\$2,795.86	371823
TIMOTHY SLOTHOWER	RECERTIFICATION CIOWTS	\$95.00	OWTS RE-CERTIFICATION 2021
TOM BLYTHE	EMPLOYEE RECOGNITION	\$100.00	01BLYTHE011321
TREES FOREVER	FY21 ECONOMIC DEVELOPMENT AWARD - SYMPOSIUM SPONSORSHIP	\$10,000.00	1943
UNIFORM DEN INC	CLOTHING	\$83.06	105401
UNITYPOINT HEALTH	CONTRACT LABOR COVID GCRFC	\$1,650.00	1010IN10884
UNIV OF IA	RECORD BOOK REPAIR	\$5,476.25	20201230
VALERIE J JELINEK	EMPLOYEE RECOGNITION	\$110.00	01JELINEK011321
VANDEUSEN, LARRY E	RENT ASSISTANCE	\$370.00	FEB21 RENT
WASHMOHR KIRKWOOD LLC	CAR WASH EXP NO20/DEC20	\$139.80	21WASHM010721
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$450.00	14051
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$379.00	14031
WATERHOUSE'S WATER COND SERV	WATER SOFTENER RENTAL	\$240.00	0003811
WEBER STONE CO INC	SAND	\$483.30	0188862-IN
WEBER STONE CO INC	SAND	\$2,243.70	0188861-IN
WEBER STONE CO INC	SAND	\$1,596.90	0188864-IN
WEBER, ALISHA	LUMP SUM PMT-ADDT'L COVID DUTIES	\$10,000.00	COVID 010121
WELAND CLINICAL LABORATORIES	INMATE LABS/DECEMBER	\$405.25	373735
WELLMARK BLUE CROSS & BLUE SHIELD	LINN COUNTY HEALTH	\$376,967.32	14/123120
WESTDALE COURT APARTMENTS	RENT ASSISTANCE	\$420.00	FEB21 RENT
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$332.50	14029
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$450.00	14020
WILEY TOUCHLESS CAR WASH	CAR WASH EXP	\$138.00	21WILEY123120
WINDSTREAM HOLDINGS INC	TELEPHONE SERVICES	\$4,451.41	73398057
WINDSTREAM HOLDINGS INC	TELEPHONE SERVICES	\$605.04	73403017
WINDSTREAM HOLDINGS INC	TELEPHONE SERVICES	\$41.99	091087040 121
WOLFF, MORGAN	CONTACT TRACING	\$60.00	JAN21 HOURS MW
WOODVIEW PROPERTIES LLC	WAREHOUSE COVID19 RENT	\$5,066.66	19WOODV011521
TOTAL		\$1,629,065.38	