

**LINN COUNTY LIST OF CLAIMS  
JANUARY 28 THROUGH FEBRUARY 3, 2021**

Vendor	Media Memo	Amount
380 COMPANIES	NUISANCE ABATEMENT	\$3,461.03
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$178.00
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$805.00
ALL HEART STAFFING INC	OPTIONS NURSES SERVICES	\$630.00
ALL HEART STAFFING INC	OPTIONS NURSES SERVICES	\$504.00
ALL HEART STAFFING INC	OPTIONS NURSES SERVICES	\$252.00
ALL HEART STAFFING INC	OPTIONS NURSES SERVICES	\$630.00
ALLIANT UTILITIES	UTILITIES	\$64.72
ALLIANT UTILITIES	UTILITIES	\$67.00
ALLIANT UTILITIES	UTILITIES	\$76.00
ALLIANT UTILITIES	UTILITIES	\$119.43
ALLIANT UTILITIES	UTILITIES	\$185.19
ALLIANT UTILITIES	UTILITIES	\$22.55
ALLIANT UTILITIES	UTILITIES	\$186.71
ALLIANT UTILITIES	UTILITIES	\$31.17
ALLIANT UTILITIES	UTILITIES	\$222.16
ALLIANT UTILITIES	UTILITIES	\$255.00
ALLIANT UTILITIES	UTILITIES	\$313.65
ALLIANT UTILITIES	UTILITIES	\$1,089.87
ALLIANT UTILITIES	UTILITIES	\$82.71
ALLIANT UTILITIES	UTILITIES	\$106.59
ALLIANT UTILITIES	UTILITIES	\$235.66
ALLIANT UTILITIES	UTILITIES	\$775.19
ALLIANT UTILITIES	UTILITIES	\$21.70
ALLIANT UTILITIES	UTILITIES	\$209.44
ALLIANT UTILITIES	UTILITIES	\$1,029.17
ALLIANT UTILITIES	UTILITIES	\$71.00
ALLIANT UTILITIES	UTILITIES	\$21.70
ALLIANT UTILITIES	UTILITIES	\$21.70
ALLIANT UTILITIES	UTILITIES	\$145.20
ALLIANT UTILITIES	UTILITIES	\$298.32
ALLIANT UTILITIES	UTILITIES	\$618.78
AMMT LLC	RENT ASSISTANCE	\$500.00
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$700.52
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$713.22
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,032.44
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$88.38
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$536.25
ANTON SALES	HARDWARE	\$297.88
ANTON SALES	HARDWARE	\$258.41
ARCHITECTURAL REPAIR INC	PROFESSIONAL FEES	\$3,357.00
AREA AMBULANCE	MED EXAM FEES	\$5,213.00

BALARAMAN BHAMA VEN, PRADEEP	CLINIC REFUND	\$190.00
BARRY BRANDT	COBRA REFUND	\$866.00
BAYCH, VICKIE L	CONTACT TRACING	\$500.00
BAYCOM INC	TOUGHBOOKS BYRNE GRNT	\$7,834.00
BLACK HAWK CO AUDITOR	MED EXAM FEES	\$35.00
BLACK HAWK COUNTY SHERIFF	SERVICE FEES	\$42.01
BLYTHE, GREGORY	MED EXAM FEES	\$180.00
BLYTHE, GREGORY	MED EXAM FEES	\$180.00
BLYTHE, GREGORY	MED EXAM FEES	\$180.00
BLYTHE, GREGORY	MED EXAM FEES	\$180.00
BLYTHE, GREGORY	MED EXAM FEES	\$180.00
BLYTHE, GREGORY	MED EXAM FEES	\$180.00
BLYTHE, GREGORY	MED EXAM FEES	\$180.00
BLYTHE, GREGORY	MED EXAM FEES	\$180.00
BLYTHE, GREGORY	MED EXAM FEES	\$180.00
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$361.92
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$94.96
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$22.17
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$1,159.47
BOULDER VALLEY LLC	GENERAL ASSISTANCE	\$450.00
BOULDER VALLEY LLC	GENERAL ASSISTANCE	\$450.00
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR	\$4,016.67
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR	\$4,400.00
BRIDGE COMMUNITY BANK	GENERAL ASSISTANCE	\$240.56
BRINK, BENJAMIN	MED EXAM FEES	\$256.83
BRINK, BENJAMIN	MED EXAM FEES	\$256.83
BRINK, BENJAMIN	MED EXAM FEES	\$256.83
BS&A SOFTWARE	BSA ANNUAL ONLINE SUPPORT & ONLINE APPS	\$3,637.00
C R FIVE SEASONS LLC	GENERAL ASSISTANCE	\$400.00
C R FIVE SEASONS LLC	GENERAL ASSISTANCE	\$400.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$32.54
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$866.73
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$351.85
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$3,110.18
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$100.06
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$182.50
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$399.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$2,377.20
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$36.67
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$61.92
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$104.76
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$202.02
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$253.55

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$529.76
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$1,458.43
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$22.18
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$34.92
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$182.50
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$183.35
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$184.25
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$282.61
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$64.92
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$79.80
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$129.83
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$182.50
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$985.84
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$44.04
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$146.50
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$146.50
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$161.70
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$182.50
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$273.40
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$336.42
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$378.98
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$136.70
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$182.50
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$1,147.14
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$1,285.45
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$36.50
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$97.62
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$170.94
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$171.03
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$392.80
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$171.03
CAREPRO HOME MEDICAL	MEDICAL SUPPLIES	\$300.00
CARGILL INC	ICE CONTROL - SALT	\$5,526.43
CARGILL INC	ICE CONTROL - SALT	\$5,601.43
CARGILL INC	ICE CONTROL - SALT	\$1,782.98
CARGILL INC	ICE CONTROL - SALT	-\$48.02
CARGILL INC	ICE CONTROL - SALT	-\$102.44
CARGILL INC	ICE CONTROL - SALT	\$1,901.80
CAROL SEEHUSEN PHD LMHC LCC	WC SELF INSURANCE	\$160.00
CAROL SEEHUSEN PHD LMHC LCC	WC SELF INSURANCE	\$160.00
CAROL SEEHUSEN PHD LMHC LCC	WC SELF INSURANCE	\$200.00
CAROL SEEHUSEN PHD LMHC LCC	WC SELF INSURANCE	\$360.00
CAROL SEEHUSEN PHD LMHC LCC	WC SELF INSURANCE	\$160.00
CARQUEST 1727	PARTS	\$41.56
CARQUEST 1727	PARTS	\$111.41

CATHERINE MCAULEY CENTER	SHELTER PHASE	\$3,315.00
CATHERINE MCAULEY CENTER	SHELTER PHASE	\$5,032.00
CB CEDAR RAPIDS HOUSING LLLP	RENT ASSISTANCE	\$1,378.00
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00
CEDAR RAPIDS CITY OF	IT SERVICES & RENT	\$10,962.83
CEDAR RAPIDS CITY OF	IT SERVICES & RENT	\$3,369.83
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$196.14
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$146.76
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEJKA, FRANCIS J	WELL PLUGGING	\$500.00
CEJKA, FRANCIS J	WELL PLUGGING	\$500.00
CELLSITE SOLUTIONS LLC	PHONE SERVICE	\$1,110.00
CENTURY LINK	PHONE SERVICE	\$111.25
CENTURY LINK	PHONE SERVICE	\$515.45
CENTURY LINK	PHONE SERVICE	\$2,749.27
CENTURY LINK	PHONE SERVICE	\$4,189.97
CERIDIAN HCM INC	DAYFORCE	\$18,433.42
CERRO GORDO COUNTY	SERVICE FEES	\$61.65
CERTIFIED LABORATORIES	LUBRICANTS	\$403.90
CHELSEA BEHEL	PER DIEM MEALS	\$91.50
CIHA, STEVEN L	MILEAGE REIMBURSE	\$251.85
CITIZENS BANK NA	GENERAL ASSISTANCE	\$366.39
CITIZENS BANK NA	GENERAL ASSISTANCE	\$367.67
CIVICPLUS	ADDITIONAL WEBSITE TEXT CAPACITY	\$1,363.56
COLE BURNS	PER DIEM MEALS	\$91.50
COLLEGE COMMUNITY SCHOOLS	ECC WRAPAROUND	\$2,332.50
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$2,880.15
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	\$4,890.00
CR MEATS LLC	FOOD/PROVISIONS	\$1,094.82
CR MEATS LLC	FOOD/PROVISIONS	\$1,267.72
CR/LC SOLID WASTE AGENCY	SOLID WASTE	\$20.69
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$691.00
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$183.18
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$755.16
CRAWLEY, ANDREW S	RENT ASSISTANCE	\$475.00

CRITICAL HIRE PLC	CRITICAL HIRE	\$10.00
CRITICAL HIRE PLC	CRITICAL HIRE	\$10.00
CRITICAL HIRE PLC	CRITICAL HIRE	\$20.00
CULBERT, MAXWELL	CONTACT TRACING	\$160.00
CZECH VILLAGE-NEW BOHEMIA URBAN MAIN STREET DISTRICT	FY21 MAIN STREETS FUNDING	\$12,000.00
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00
DAN BIECHLER	COBRA REFUND	\$883.32
DAN CONE GROUP	OUTSIDE SERVICES - REPAIR	\$267.75
DAN CONE GROUP	OUTSIDE SERVICES - REPAIR	\$687.09
DAWN WALKER	WC SELF INSURANCE	\$345.98
DELTA DENTAL	LC DELTA DENTAL	\$50,000.00
DES MOINES STAMP MFG CO	STATIONARY SUPPLIES	\$193.30
DIAMOND DRUGS INC	MEDICAL SUPPLIES	\$1,142.32
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$214.14
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$107.07
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$103.26
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$163.03
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$164.61
EIDE BAILLY LLP	FINANCIAL AUDIT	\$21,000.00
EIDE BAILLY LLP	FINANCIAL AUDIT	\$5,700.00
ELECTRONIC ENGINEERING CO INC	PAGER - ZAHN HOUSER	\$13.95
ELLIOTT PATTERSON	PER DIEM MEALS	\$82.50
EPM IOWA LLC	GENERAL ASSISTANCE	\$450.00
ESCO ELECTRIC CO	BLDG REPAIRS	\$215.25
ESCO ELECTRIC CO	BLDG REPAIRS	\$193.09
ESCO ELECTRIC CO	BLDG REPAIRS	\$1,915.00
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,687.05
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,799.21
FAYETTE CO SHERIFF	SERVICE FEES	\$79.75
FEDERAL SUPPLY USA	FOOD/PROVISIONS	\$1,867.50
FLIGHT SPOOL LLC	DERECHO TREE HARVEST VIDEO	\$1,140.00
FREEDOM REMI	GENERAL ASSISTANCE	\$450.00
GATEWOOD, SHEILA R	MILEAGE REIMB	\$25.88
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$53.95
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$20.95
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE	\$16.76
GENTLE DENTAL	DENTAL SERVICES	\$301.00
GENTLE DENTAL	DENTAL SERVICES	\$136.00
GENTLE DENTAL	DENTAL SERVICES	\$136.00
GENTLE DENTAL	DENTAL SERVICES	\$477.00
GENTLE DENTAL	DENTAL SERVICES	\$380.00
GENTLE DENTAL	DENTAL SERVICES	\$341.00
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$245.77
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$167.83
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$256.85

GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$238.98
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$256.21
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$155.61
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$254.55
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$181.06
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$343.02
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$461.94
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$222.72
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$203.53
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$329.10
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$321.27
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$216.20
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$251.92
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$258.99
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$176.70
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$321.62
GORDON FLESCH COMPANY INC	COPIER LEASE & COPY FEES	\$231.35
GRACE, SABRINA	MILEAGE REIMB	\$13.51
GRAINGER W W INC	SUPPLIES	\$14.77
GRAINGER W W INC	SUPPLIES	\$56.10
GRAINGER W W INC	SUPPLIES	\$40.74
GRAINGER W W INC	SUPPLIES	\$54.63
GRAINGER W W INC	SUPPLIES	\$15.70
GRAINGER W W INC	SUPPLIES	\$81.12
GRANTWOOD A E A	CART	\$375.67
GRANTWOOD A E A	CART	\$4,331.10
GREEN SQUARE MEALS INC	MEALS PHASE CARES	\$7,500.00
GREEN SQUARE MEALS INC	MEALS PHASE 37	\$6,500.00
GREGORY STREETS	PER DIEM MEALS	\$82.50
GRR-DTE LLC	DEVELOPMENT AGREEMENT TAX REBATE	\$5,415.00
H A C A P	CHILD CARE SERVICES	\$3,668.15
H A C A P	CHILD CARE SERVICES	\$17,394.77
H A C A P	CHILD CARE SERVICES	\$3,126.98
H A C A P	CHILD CARE SERVICES	\$15,148.47
H A C A P	CHILD CARE SERVICES	\$6,152.02
H A C A P	CHILD CARE SERVICES	\$17.24
H A C A P	CHILD CARE SERVICES	\$3,448.51
HALEY, DAVID T	CONTACT TRACING	\$260.00
HANDS UP COMMUNICATIONS	INTERPRETER FEES	\$140.00
HANDS UP COMMUNICATIONS	INTERPRETER FEES	\$396.75
HANGER CLINIC	WC SELF INSURANCE	\$1,023.41
HAPPEL, AMANDA	MILEAGE REIMB	\$16.10
HAPPEL, MARLA	DEPOSITIONS	\$51.00
HAWKEYE CAPITAL LLC	GENERAL ASSISTANCE	\$430.00
HAWKEYE CAPITAL LLC	GENERAL ASSISTANCE	\$430.00

HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$806.20
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$163.50
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$1,459.70
HOOTMAN, RICHARD C	GENERAL ASSISTANCE	\$450.00
HOTH PROPERTIES LLC	GENERAL ASSISTANCE	\$375.00
HOTH PROPERTIES LLC	GENERAL ASSISTANCE	\$375.00
HY VEE	FOOD/PROVISIONS	\$109.48
HY VEE	FOOD/PROVISIONS	\$87.61
HY VEE	FOOD/PROVISIONS	\$174.84
HY VEE	FOOD/PROVISIONS	\$144.28
HY VEE	FOOD/PROVISIONS	\$102.14
IA DEPT OF AGRICULTURE & LAND	PESTICIDE LICENSE RENEWALS	\$45.00
IA DEPT OF NATURAL RESOURCES	10/20-12/20 WELL CONSTRUCTION PERMITS	\$450.00
IACCB	WEBSITE EVENT PROCESSING FEES 1-12/20	\$715.00
IIW PC	BRIDGE DESIGN FEE	\$378.75
IOWA FIRE PROTECTION	HB ANNUAL SPRINKLER INSPECTION INV#31862	\$520.00
IOWA FIRE PROTECTION	JDC QUARTERLY SPRINKLER TEST INV#31880	\$200.00
IOWA ONE CALL	CSB CUST#75 12 EMAILS FOR DIGGING	\$10.80
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	\$140.00
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	\$140.00
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	\$146.96
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	\$132.22
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	-\$140.00
IRISH REPORTING INC	DEPOSITIONS	\$108.50
IRISH REPORTING INC	TRANSCRIPT SERVICES	\$61.25
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
JOE REU	WC WAGES	\$752.74
JOHNSON COUNTY	MED EXAM FEES	\$286.37
JOHNSON COUNTY	MED EXAM FEES	\$286.46
JOHNSON COUNTY	MED EXAM FEES	\$286.46
JOHNSON COUNTY	MED EXAM FEES	\$327.13
JOHNSON COUNTY	MED EXAM FEES	\$286.01
JOHNSON COUNTY	Service fees of juvenile documents	\$37.40
JOHNSON COUNTY	Service fees of juvenile documents	\$35.10
JULIENNE KABIKA	DEC 21-30 TRAVEL EXPENSE	\$42.26
KAPFER, GREGORY P	2021 ALIGN PROGRAM UPDATE	\$535.00
KAPFER, GREGORY P	SHOP USE	\$41.10
KAREN MERTA	JAN21 TRAVEL EXPENSE	\$303.29
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$2,045.68
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$3,231.44
KEEFE SUPPLY COMPANY	17004/COMMISSARY ITEMS	\$2,913.32
KELLY GEATER	clothing reimbursement	\$90.00
KELTEK INCORPORATED	PO#GS-21-0013 COMM.HUB	\$245.36
KENDRA YAUSLIN	JAN 4-15 TRAVEL EXPENSE	\$119.22
KIECKS	BOOTS/S57-28	\$109.95

KIECKS	STRIPES/S57-212	\$7.00
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26
KIESEY, MICHELLE M	MED EXAM FEES	\$256.83
KIESEY, MICHELLE M	MED EXAM FEES	\$256.83
KIESEY, MICHELLE M	MED EXAM FEES	\$256.83
KIESEY, MICHELLE M	MED EXAM FEES	\$256.83
KIESEY, MICHELLE M	MED EXAM FEES	\$256.83
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26
KIESEY, MICHELLE M	MED EXAM FEES	\$256.83
KIESEY, MICHELLE M	MED EXAM FEES	\$248.26
KIESEY, MICHELLE M	MED EXAM FEES	\$256.83
KIESEY, MICHELLE M	MED EXAM FEES	\$256.83
KIESEY, MICHELLE M	MED EXAM FEES	\$256.83
KIESEY, MICHELLE M	MED EXAM FEES	\$256.83
LARRY I MARTINSON SODDING, INC	CC/CH #4 SNOW 3X 12/27 12/29 7.25 HRS	\$652.50
LARRY I MARTINSON SODDING, INC	DOW #21 SNOW 1X 12/30 1.25 HRS	\$112.50
LARRY I MARTINSON SODDING, INC	PSC EMPLOYEE #6 SNOW 3X 12/27, 12/29 12/30 4 HRS	\$360.00
LARRY I MARTINSON SODDING, INC	HB #22 SNOW 6X 12/27 12/29 12/30 9.5 HRS	\$855.00
LARRY I MARTINSON SODDING, INC	ED/OB #20 SNOW 3X 12/27 12/29 12/30 3.75 HRS	\$337.50
LARRY I MARTINSON SODDING, INC	FM #19 SNOW 4X 12/27 12/29 12/30 6.25 HRS	\$562.50
LARRY I MARTINSON SODDING, INC	CSB #16 SNOW 4X 12/27 12/29 12/30 8.25 HRS	\$742.50
LARRY I MARTINSON SODDING, INC	SO #10 SNOW 3X 12/27 12/29 12/30 3.25 HRS	\$292.50
LARRY I MARTINSON SODDING, INC	JJC WEST #14 SNOW 3X 12/27 12/29 12/30 3.75 HRS	\$337.50
LARRY I MARTINSON SODDING, INC	PSC #1 PLOW SNOW 12/29 & 12/30 3.5 HRS	\$315.00
LARRY I MARTINSON SODDING, INC	JJC #13 SNOW 3X 12/27 12/29 12/30 5.50 HRS	\$495.00
LARRY I MARTINSON SODDING, INC	JDC #11 SNOW 3X 12/27 12/29 4.5 HRS	\$405.00
LARRY I MARTINSON SODDING, INC	LFT #23 PLOW SNOW 4X 5 HRS 12/27, 12/29, 12/30	\$450.00
LENARDUZZI, DARIO	PSC POLISH/BURNISH TERRAZZO 1ST FLOOR	\$4,000.00
LENARDUZZI, DARIO	PSC GRIND/GROUT TERRAZZO 1ST FLOOR	\$4,270.00
LIBERTY EMBLEM COMPANY LLC	PO#GS-20-0479 BARS	\$1,168.83
LINDA SCHUTZ	MEDICAL COBRA REFUND FEB 2021	\$811.00
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-WP	\$541.17
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-WP	\$1,133.10
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-SA#4	\$388.36
LINN COUNTY EXTENSION	DEC20 PARENT EDUCATION CONSORTIUM-SCHOOL READY-GENERA	\$8,706.87
LINN COUNTY EXTENSION	REILLY,SHAUN - PESTICIDE CEU'S	\$35.00
LINN COUNTY EXTENSION	FOSSUM,JOSH - PESTICIDE CEU'S	\$35.00
LYNCH FORD	CONS 2021 CHEVY SILVERADO #154297	\$34,895.00
MAIL SERVICES LLC	February 21 Renewal Reminders-count 11930	\$6,475.60
MARION JANITORIAL SUPPLY CO	LIN115/PAPER TOWELS	\$428.52
MARK SCHERBAUM	SAFETY BOOTS	\$85.59
MARTHA JANEY	JAN 4-8 TRAVEL EXPENSE	\$41.78
MARTHA JANEY	FITNESS JULY-DEC 2020	\$120.00



MARTHA JANEY	12/28-30/20 TRAVEL EXPENSE	\$20.82
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$1,028.14
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$836.37
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	-\$17.16
MARTIN MARIETTA MATERIALS INC	ICE CONTROL	\$1,765.78
MARTIN MARIETTA MATERIALS INC	ICE CONTROL	\$2,360.82
MARTIN MARIETTA MATERIALS INC	ICE CONTROL	\$1,705.83
MATT RUFF	MECHANICAL INSP	\$219.00
MATTHEW W NUCKOLLS	EMPLOYEE REIMB	\$654.89
MATTHEW W NUCKOLLS	EMPLOYEE REIMB	\$219.00
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$62.83
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$210.95
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$244.86
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$311.04
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$532.61
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$99.31
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$109.32
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	-\$157.72
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$89.10
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$106.99
MCLAUGHLIN, JOHN D	BLDG REPAIRS	\$105.00
MEADOR, EMMA	CONTACT TRACING	\$75.00
MEDIACOM 2	INTERNET SERVICE	\$400.00
MEDIX OCCUPATIONAL HEALTH	WC SELF INSURANCE	\$4,105.50
MENARDS CASHWAY LUMBER	BLDG REPAIRS	\$62.17
MERCY CARE COMMUNITY PHYSICIANS	WC SELF INSURANCE	\$209.05
MERCY MEDICAL CENTER	RADIOLOGY SERVICES	\$114.00
MIDAMERICAN ENERGY	UTILITIES	\$90.69
MIDAMERICAN ENERGY	UTILITIES	\$50.00
MIDAMERICAN ENERGY	UTILITIES	\$39.33
MIDAMERICAN ENERGY	UTILITIES	\$216.90
MIDAMERICAN ENERGY	UTILITIES	\$736.82
MIDAMERICAN ENERGY	UTILITIES	\$50.00
MODERN SHEET METAL INC	BLDG REPAIRS	\$4,000.00
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00
MY OWN HOME CR LLC	RENT ASSISTANCE	\$275.00
NBS CALIBRATIONS	FREIGHT	\$15.00
NELSON PROPERTIES & MGMT	GENERAL ASSISTANCE	\$395.00
NETOLICKY, ANDREW	WELL REHAB	\$251.21
NINA SCROGGINS	TRAVEL EXPENSE	\$68.26
OBRIEN, CAROL	CONTACT TRACING	\$250.00
OKALOOSA COUNTY SHERIFF'S OFFICE	SERVICE FEES	\$40.00
ORKIN LLC	PEST CONTROL	\$84.60
PARRA GUILLEN, MANUEL	CLINIC REFUND	\$178.00

PAULSEN, CHERYL L	CONTACT TRACING	\$510.00
PETRZELKA & BREITBACH PLC	WC SELF INSURANCE	\$2,777.50
PIPE PRO INC	BLDG REPAIRS	\$553.00
PIPE PRO INC	BLDG REPAIRS	\$332.50
PIPE PRO INC	BLDG REPAIRS	\$188.14
POINTE AT CEDAR RAPIDS THE	GENERAL ASSISTANCE	\$264.00
POLK CO SHERIFF	SERVICE FEES	\$30.00
PRATUM INC	MSSP VULNERABILITY SCANNING	\$50.00
PRATUM INC	MSSP VULNERABILITY SCANNING	\$50.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
PRUITT.MD, JOSHUA	MED EXAM FEES	\$180.00
QUALITY AUTO REBUILDERS	AUTO REPAIRS	\$39.99
QUALITY AUTO REBUILDERS	AUTO REPAIRS	\$1,418.80
QUALITY CLEANING EQUIPMENT	BLDG REPAIRS/CLEANING	\$118.03
QUALITY CLEANING EQUIPMENT	BLDG REPAIRS/CLEANING	\$353.80
QUALITY CLEANING EQUIPMENT	BLDG REPAIRS/CLEANING	\$128.90
RACOM CORPORATION	RADIO EQUIP	\$7.65
RAPIDS REPRODUCTIONS	STATIONARY SUPPLIES	\$283.57
RATHJE CONSTRUCTION	NEW CONSTRUCTION ROCK & DISPOSE UNUSABLE ROCK	\$2,183.25
RAY O'HERRON CO INC	BADGES	\$2,211.59
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG REPAIRS	\$424.96
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG REPAIRS	\$2,835.00
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG REPAIRS	\$436.86
RAYNOR DOOR INC OF CEDAR RAPIDS	BLDG REPAIRS	\$928.51
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$889.86
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$2,972.57
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$2,757.18
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$806.45
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$4,107.70
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,059.38
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$534.05
RINGGOLD COUNTY	ROOM & BOARD	\$680.00
ROCHESTER ARMORED CAR CO INC	MONTHLY ARMORED CAR SERVICE	\$283.80
ROGERS, MARCIA	CONTACT TRACING	\$210.00
ROGERS, MARCIA	CONTACT TRACING	\$240.00

ROWBOTHAM, SUSAN	CONTACT TRACING	\$80.00
RUSH & NICHOLSON PLC	WC SELF INSURANCE	\$100.00
RUSH & NICHOLSON PLC	WC SELF INSURANCE	\$100.00
RUSH & NICHOLSON PLC	WC SELF INSURANCE	\$399,800.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$395.20
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$226.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$316.40
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00
SAM'S CLUB	COMMISSARY ITEMS	\$791.48
SAM'S CLUB	COMMISSARY ITEMS	\$1,032.04
SAM'S CLUB	COMMISSARY ITEMS	\$37.96
SAM'S CLUB	COMMISSARY ITEMS	\$972.80
SCOTT COUNTY	SERVICE FEES	\$33.46
SEDGWICK CLAIMS MANAGEMENT - REIMB	WC SELF INSURANCE	\$29,716.75
SEDGWICK CLAIMS MANAGEMENT - REIMB	WC SELF INSURANCE	\$28,167.70
SEDGWICK CLAIMS MANAGEMENT - REIMB	WC SELF INSURANCE	\$46,772.22
SEDGWICK CLAIMS MANAGEMENT - REIMB	WC SELF INSURANCE	\$31,591.09
SEFAC USA INC	LIFT SERVICE AND PARTS	\$2,376.80
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$607.00
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00
SHRED-IT US JV LLC	SHREDDING SERVICE	\$304.73
SIEMENS INDUSTRY INC	BLDG MAINTENANCE	\$9,896.50
SINDELAR, KIM	REFUND-CANCELLED LODGE RESERVATION	\$225.00
SMITH, MICHELLE L	CONTACT TRACING	\$90.00
SMITH, MICHELLE L	CONTACT TRACING	\$255.00
SNYDER & ASSOCIATES	TOWER TERRACE RD DESIGN SERVICES	\$17,098.75
SNYDER & ASSOCIATES	TOWER TERRACE RD DESIGN SERVICES	\$35,719.75
SNYDER & ASSOCIATES	TOWER TERRACE RD DESIGN SERVICES	\$11,868.75
SORENSEN, IDA	CONTACT TRACING	\$155.00
SOUTHEAST LINN COMMUNITY CENTER	SUPORT	\$431.17
SOVOS COMPLIANCE LLC	SOFTWARE	\$1,545.00
SPRINGVILLE COOP TELE ASSN	911 COMMUNICATIONS	\$81.24
ST LUKES HEALTH CARE FOUNDATION	CHILD SERVICES	\$9,210.67
ST LUKES HOSPITAL	WC SELF INSURANCE	\$4,003.48
ST LUKES HOSPITAL	WC SELF INSURANCE	\$3,732.33
ST LUKES HOSPITAL	WC SELF INSURANCE	\$1,418.89
STANLEY CONVERGENT SECUIRTY SOLUTIONS INC	BLDG REPAIR	\$1,000.00
STAR FOOD SERVICE EQUIPMENT AN	BLDG REPAIR	\$190.05
STEVE ESTENSON	CELL PHONE REIMB	\$120.00
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00
STIVERS FORD LINCOLN	21 FORD INTERCEPTOR/21FD01	\$37,767.00



WEBER, ALISHA	MED EXAM FEES	\$256.83
WEBER, ALISHA	MED EXAM FEES	\$256.83
WEBER, ALISHA	MED EXAM FEES	\$3,167.25
WEDNESDAY HARTMAN	TRAVEL EXPENSE	\$110.34
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY	\$928,000.00
WELTER STORAGE EQUIPMENT CO INC	STORAGE CABINET	\$330.00
WENDLING QUARRIES INC	ICE CONTROL	\$2,561.54
WENDLING QUARRIES INC	ICE CONTROL	\$357.70
WENDLING QUARRIES INC	ICE CONTROL	\$3,751.25
WINDSTREAM HOLDINGS INC	911 COMMUNICATIONS	\$175.98
XCESSORIES SQUARED DEVELOPMENT & MFG INC	SIGN POSTS	\$1,941.75
XCESSORIES SQUARED DEVELOPMENT & MFG INC	SIGN POSTS	\$45,211.25
YOUNG PARENTS NETWORK	PARENTS AS TEACHERS LONG TERM	\$3,630.89
YOUNG PARENTS NETWORK	PARENTS AS TEACHERS SHORT TERM	\$8,342.11
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$180.00
<b>TOTAL</b>		<b>\$2,409,602.16</b>