

**LINN COUNTY LIST OF CLAIMS
NOVEMBER 4 THROUGH NOVEMBER 10, 2021**

VENDOR	DESCRIPTION	AMOUNT
ABC DISPOSAL SYSTEMS INC	WASTE REMOVAL ENGR OFFICE 10/21	70.00
ADVANCED TRAFFIC CONTROL INC	MESSAGE BOARD RENTAL - LINDALE EV	950.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00
AGING SERVICES INC	OCT 2021 SUPPORT LC WITWER	1,576.75
AGING SERVICES INC	7/21 LPHS	2,542.72
AGING SERVICES INC	08/21 LPHS	1,447.68
AHLERS & COONEY PC	TORT LIABILITY	1,250.00
AHLERS & COONEY PC	PROFESSIONAL SERVICES THRU OCTOBER 19, 2021	15,288.00
AHLERS & COONEY PC	TORT LIABILITY	250.00
AIRGAS INC	MIG NOZZLES	68.04
ALANA M VARGAS	MILEAGE REIMB	352.80
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	60.00
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	299.40
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	10.13
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	280.00
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	299.40
ALICIA GERBER LMHC LLC	CREDIT MEMO	(15.90)
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 10/25/21-10/29/21	640.50
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	450.00
ALLENDORF, NICHOLAS W	GENERAL ASSISTANCE	450.00
ALLIANT UTILITIES	UTILITIES ASSISTANCE	450.00
ALLIANT UTILITIES	UTILITIES ASSISTANCE	246.00
ALLIANT UTILITIES	UTILITIES ASSISTANCE	119.00
ALLIANT UTILITIES	UTILITIES ASSISTANCE	206.00
ALLIANT UTILITIES	UTILITIES	456.65
ALLIANT UTILITIES	UTILITIES	184.95
ALLIANT UTILITIES	UTILITIES	790.88
ALLIANT UTILITIES	UTILITIES ASSISTANCE	100.00
ALLIANT UTILITIES	UTILITIES ASSISTANCE	61.59
ALLIANT UTILITIES	UTILITIES	60,537.99
ALLIANT UTILITIES	UTILITIES ASSISTANCE	200.00
ALLIED GLASS	BLDG REPAIR- WICKIUP	180.00
ALTORFER MACHINERY CORP	SERVICE - EMA GENERATOR	2,542.08
AMERICAN MESSAGING SERVICES LLC	PAGER - ZAHN HOUSER	15.43
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,233.01
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	980.45
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	141.84
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	109.54
ANDERSON GREENE II LP	GENERAL ASSISTANCE	450.00
ANTON SALES	HARDWARE	3,904.00
ANTON SALES	HARDWARE	68.76
ARVO LLC	GENERAL ASSISTANCE	450.00
ASHLEY WILLHITE LMHC LLC	HEALTH ASSISTANCE	30.00
AT&T MOBILITY	LTE RADIO	41.27
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	180.00
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	170.00
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	170.00
BALI HAI ESTATES	GENERAL ASSISTANCE	350.00
BARBOUR, ALISA R	GENERAL ASSISTANCE	234.00
BAYCH, VICKIE L	CONTACT TRACING	390.00
BAYCOM INC	VEHICLE BASE	126.00
BILLY DVORAK	TRAVEL REIMBURSEMENT	304.00
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	192.38
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	44.80
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	139.13
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	141.37
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	125.63

BLAIRS FERRY TIRE & AUTO SERVICE	AUTO REPAIRS	596.04
BLAIRS FERRY TIRE & AUTO SERVICE	AUTO REPAIRS	304.60
BOB BARKER COMPANY INC	SHEETS	332.28
BOOTS, BRENDA K	CONTACT TRACING	190.00
BOOTS, BRENDA K	CONTACT TRACING	270.00
BRAKSIEK ROBERT MD PC	MEDICAL DIR-OCTOBER	4,225.00
BRAKSIEK ROBERT MD PC	PER AGMT-8 VISITS-OCTOBER	4,600.00
BRAKSIEK ROBERT MD PC	OCT 2021 CONTRACT JDC MEDICAL DIR	2,276.50
BROTHER'S MARKET	REFUND FOOD LICENSE FEE	250.00
C J COOPER & ASSOCIATES INC	DRUG TEST SUPPLIES	351.66
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	45.00
CAMBRIDGE LTD PARTNERSHIP II	RENT ASSISTANCE	349.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	166.32
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	488.20
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	150.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	70.83
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	46.10
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	98.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	136.70
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	64.09
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	635.49
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	95.90
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	92.40
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	75.05
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	184.32
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	160.00
CATHERINE MCAULEY CENTER	08/22/21-09/30/21 SHELTER EFSP PHASE 38	3,315.00
CEDAR RAPIDS CITY OF	IT SERVICES (NOV 2021)	10,780.92
CEDAR RAPIDS CITY OF	OCTOBER FUEL	3,204.46
CEDAR RAPIDS CITY OF	BUILDING RENT (NOV 2021)	3,476.83
CEDAR RAPIDS CITY OF	FUEL OCTOBER 2021	130.56
CEDAR RAPIDS CITY OF	FUEL OCTOBER 2021	454.13
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	222.03
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	249.18
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00
CENTER POINT CITY OF	UTILITIES	94.92
CENTURY LAUNDRY DISTRIBUTING INC	LCCC WASHER REPAIR	140.00
CENTURY LAUNDRY DISTRIBUTING INC	JUVE DETENTION - WASHER REPAIR	148.00
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	64.02
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	51.86
CERIDIAN HCM INC	1 DAYFORCE TOUCH LION BATTERY	80.00
CERIDIAN HCM INC	6 DAYFORCE TOUCH LION BATTERY	480.00
CHARM-TEX INC	LCCC INMATE SHOES	898.80
CHARM-TEX INC	LCCC INMATE SHEETS	946.80
CITY LAUNDERING CO	UNIFORM CLEANING	74.30
CITY LAUNDERING CO	UNIFORM CLEANING	74.30
CITY LAUNDERING CO	UNIFORM CLEANING	74.30
CITY LAUNDERING CO	UNIFORM CLEANING	74.30
CODE WORKS	WEBSITE UPDATES	108.75
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	73.29
COOK COUNTY	SERVICE FEES	60.00
CORRIDOR CAREERS	CORRIDOR CAREERS	175.00
CORRIDOR CAREERS	CORRIDOR CAREERS	875.00
CORY SPETH	TRAVEL REIMBURSEMENT	537.75
COTTON GALLERY LTD	APPAREL	76.00
COTTON GALLERY LTD	APPAREL	76.25
COTTON GALLERY LTD	APPAREL	74.50
COTTON GALLERY LTD	APPAREL	35.00
COTTON GALLERY LTD	APPAREL	110.25

COTTON GALLERY LTD	APPAREL	60.00
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	30.00
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	130.25
CR MEATS LLC	FOOD & PROVISIONS	1,561.55
CYPRESS SOLUTIONS INC	PARTS	237.66
DAN CONE GROUP	BLDG REPAIR - COOLER	648.86
DANA SAFETY SUPPLY	SAFETY SUPPLIES	60.00
DAWN SCHOTT	MILEAGE REIMB	122.08
DEWITT, RYLIE	CONTACT TRACING	400.00
DIAMOND DRUGS INC	LCCC INMATE MEDS	26,658.82
DISCOUNT SCHOOL SUPPLY	LC CHILD DEV CENTER	289.79
DRIVE BY INVESTMENTS II LLC	NOV 21 RENT CO ATTY/COURTS	5,091.34
DUBUQUE COUNTY	SERVICE OF SUBPOENA	37.00
DYLAN INVESTMENTS LLC	RENT ASSISTANCE	775.00
EASTERN IOWA TIRE INC	FLAT REPAIR	20.95
EASTERN IOWA TIRE INC	FLAT REPAIR	26.20
ERIN FOSTER	MILEAGE REIMB	15.40
ESCO ELECTRIC CO	BLDG REPAIRS	234.37
FAMILIES INC	CMHA REC	21.40
FAMILIES INC	CMHA REC	20.33
FAMILIES INC	CMHA REC	48.27
FERNANDO CATALAN	FUEL REIMB	20.29
FIRST LUTHERAN CHURCH	05/08/21-06/26/21 MEALS EFSP PHASE 38	5,050.00
FIRST LUTHERAN CHURCH	07/03/21-09/25/21 MEALS EFSP PHASE 38	4,950.00
FIRST PRESBYTERIAN CHURCH	08/29/21-10/24/21 MEALS EFSP PHASE 38	2,072.00
FIRST UNITED METHODIST CHURCH MARION	07/31/20-08/14/20 MEALS EFSP PHASE 38	6,000.00
FLEMING IRRIGATION	HB WINTERIZATION	101.00
FOUNDATION II INC	02/16/21-06/30/21 SHELTER EFSP PHASE 38	987.50
FOUNDATION II INC	07/13/21-10/27/21 SHELTER EFSP PHASE 38	1,062.50
GARLING CONSTRUCTION INC	75% 7/1/21 MHAC CONSTRUCTION	77,890.49
GARRY MOOSE LLC	NOV 2021 ROBINS RD EMA & HAZMAT	2,185.00
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	33.87
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	84.62
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	39.33
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	66.65
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	192.92
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	667.89
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	65.44
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	36.79
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	42.18
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	74.41
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	122.37
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	69.95
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	104.89
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	216.04
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	234.67
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	552.82
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	21.31
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	325.00
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	348.61
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	430.97
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	137.67
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	172.33
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	376.82
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	465.99
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	612.61
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	848.41
GENTLE DENTAL	DENTAL SERVICES	209.00
GENTLE DENTAL	DENTAL SERVICES	605.00
GENTLE DENTAL	DENTAL SERVICES	306.00
GIVENS, MACHELLE	REFUND OVERPYMNT	189.20
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	301.33
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	263.56

GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	1,021.94
GOVERNMENT FINANCE OFFICERS	GFOA PAFR AWARD APPLICATION	250.00
GRAINGER W W INC	SUPPLIES	29.45
GRAINGER W W INC	SUPPLIES	132.06
GRAINGER W W INC	SUPPLIES	27.76
GRAINGER W W INC	SUPPLIES	12.22
GRAINGER W W INC	SUPPLIES	57.59
GRAINGER W W INC	SUPPLIES	379.14
GRAY TELEVISION GROUP INC	10/1/21-10/31/21 CORE DIGITAL DISPLAY ADS	2,000.00
GRAY TELEVISION GROUP INC	9/20/21-9/30/21 CORE DIGITAL DISPLAY ADS	1,000.00
GREEN SQUARE MEALS INC	05/11/20-05/29/20 MEALS EFSP PHASE 38	8,000.00
GRIMM, GARRY	RENT ASSISTANCE	775.00
HACAP	LCCDC FAMILY SUPPORT WORKERS 09/01/21-10/03/21	2,586.50
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	70.00
HARBET AVENUE LIMITED PARTNERSHIP	GENERAL ASSISTANCE	450.00
HAWKEYE FIRE & SAFETY	EXTINGUISHER ANNUAL CERTIFICATION	90.05
HAWKEYE FIRE & SAFETY	EXTINGUISHER ANNUAL CERTIFICATION	50.05
HAWKEYE FIRE & SAFETY	EXTINGUISHER ANNUAL CERTIFICATION	35.60
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	450.00
HORIZONS A FAMILY SERVICE ALLIANCE	NOV 2021 SUPPORT MOBILE MEALS	9,162.75
HUK PRINTING AND RUBBER STAMP CO INC	STAMPS	67.00
HY VEE	PRESCRIPTIONS	60.00
HY VEE	PRESCRIPTIONS	115.93
HY VEE	PRESCRIPTIONS	149.00
HY VEE	PRESCRIPTIONS	60.00
I W I MOTOR PARTS	AUTO REPAIRS	199.22
I W I MOTOR PARTS	AUTO REPAIRS	126.66
I W I MOTOR PARTS	AUTO REPAIRS	330.94
I W I MOTOR PARTS	AUTO REPAIRS	651.11
I W I MOTOR PARTS	AUTO REPAIRS CR	(99.73)
INFORMATICS INC	12/21 SCHOOL HEALTH REPORTING.COM	79.00
INFORMATICS INC	10/21 SCHOOLHEALTHREPORTING.COM	79.00
INFORMATICS INC	11/21 SCHOOLHEALTHREPORTING.COM	79.00
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	60.00
IOWA DEPARTMENT OF TRANSPORTATION	REFUND OVERPAYMENT	90.00
IOWA FIRE PROTECTION	CSB INSTALL CONCEALED SPRINKLERS	1,215.00
IOWA HEARING CONSERVATION INC	ANNUAL HEARING TESTS	1,292.00
IRISH REPORTING INC	DEPOSITIONS	173.25
JD CONSULTANT	ABBE WATER PLANT OCTOBER 2021	900.00
JERRY W. WITT	MILEAGE REIMB	59.92
JODY BRIDGEWATER	MILEAGE REIMB	163.97
JOHN SCHUCHMANN	WC WAGES	906.13
JOHNNY BOY'S CAR WASH INC	CAR WASH	13.95
JOHNNY BOY'S CAR WASH INC	CAR WASH	13.95
JOHNNY BOY'S CAR WASH INC	CAR WASH	13.95
JOHNNY BOY'S CAR WASH INC	CAR WASH	13.95
JONES CO AUDITOR	SERVICE FEES	120.90
JOSEPH BALDRIDGE	MILEAGE REIMB	141.12
JULIENNE KABIKA	MILEAGE REIMB	34.33
KAREN MERTA	MILEAGE REIMB	20.27
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	455.00
KIDS FIRST LAW CENTER	ATTORNEY FEES	1,248.00
KIESEY, MICHELLE M	MED EXAM FEES	770.49
KIMBERLY PASKER	TRAVEL REIMB	318.96
KIRKWOOD COMM COLLEGE	HAZMAT OPS-DELAWARE FD 9/27/21	720.00
KIRKWOOD ESTATES	GENERAL ASSISTANCE	405.00
KOEPKE, SCOTT A	HORTICULTURE CLASS	225.00
KPPS LLC	RENT ASSISTANCE	850.00
L & L MURPHY ASSOCIATES	UCC LEGISLATIVE SERVICES DECEMBER 2021	8,333.32
L & L MURPHY ASSOCIATES	LEGISLATIVE SERVICES DECEMBER 2021	5,000.00
L L PELLING	L-WAYSIDE CIRCLE	38,027.16
LINN CO DEPUTY SHERIFF'S MEMBERSHIP ASSOC	SECURITY-CITY-SCHOOL ELECTION	812.00

LINN CO DEPUTY SHERIFF'S MEMBERSHIP ASSOC	SECURITY-CITY-SCHOOL ELECTION	5,225.00
LINN NEWSLETTER	PUBLIC NOTICE	667.89
LINN NEWSLETTER	PUBLIC NOTICE	848.41
LINN NEWSLETTER	PUBLIC NOTICE	84.62
LINN NEWSLETTER	PUBLIC NOTICE	348.61
LINN NEWSLETTER	PUBLIC NOTICE	65.44
LINN NEWSLETTER	PUBLIC NOTICE	33.87
LINN NEWSLETTER	PUBLIC NOTICE	552.82
LINN NEWSLETTER	PUBLIC NOTICE	137.67
LINN NEWSLETTER	PUBLIC NOTICE	662.25
LINN NEWSLETTER	PUBLIC NOTICE	612.61
LINN NEWSLETTER	PUBLIC NOTICE	430.97
LINN NEWSLETTER	PUBLIC NOTICE	69.95
LINN NEWSLETTER	PUBLIC NOTICE	234.67
LINN NEWSLETTER	PUBLIC NOTICE	192.92
MARCO TECHNOLOGIES LLC	COPIER USAGE	13.03
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	345.00
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	653.63
MARTHA JANEY	MILEAGE REIMB	52.36
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	2,070.36
MARTIN GARDNER ARCHITECTURE	SEC RD DIST 1 SHOP RELOCATE	1,960.00
MARTIN GARDNER ARCHITECTURE	SEC RD DIST 1 SHOP RELOCATE	560.00
MARTIN GARDNER ARCHITECTURE	SPACE NEEDS ASSESSMENT 8%	646.96
MATHESON TRI-GAS INC	WELDING SUPPLIES	107.19
MATHESON TRI-GAS INC	WELDING SUPPLIES	51.08
MATHESON TRI-GAS INC	WELDING SUPPLIES	26.87
MCCONNELL, KEVIN	LEAD PAINT REMOVAL DEPOSIT	2,500.00
MCGRATH DODGE COUNTRY	AUTO PARTS	152.10
MEDIACOM 2	911 DEDICATED INTERNET	400.00
MENARD INC	BLDG MTCE	99.99
MERCY MEDICAL CENTER	HEALTH SERVICES	175.00
METRO INVESTMENTS MULTI-UNIT LLC	RENT ASSISTANCE	1,300.00
MICHAEL D.. ONNEN	MILEAGE REIMB	301.84
MICHAEL G.. WINDERS	MILEAGE REIMB	145.04
MIDAMERICAN ENERGY	UTILITIES	23.13
MIDWEST BREATHING AIR LLC	NFPA COMPLIANT QTRLY AIR TEST	176.40
MIDWEST CONCRETE INC	WORK COMPLETED THRU 10/28/21	174,282.15
MISCHKA, JOSEPH E	ROW PURCHASE	900.00
MORNINGSIDE PARK APARTMENTS	RENT ASSISTANCE	620.00
MT VERNON LISBON SUN	PUBLIC NOTICE	234.67
MT VERNON LISBON SUN	PUBLIC NOTICE	104.89
MT VERNON LISBON SUN	PUBLIC NOTICE	33.87
MT VERNON LISBON SUN	PUBLIC NOTICE	430.97
MT VERNON LISBON SUN	PUBLIC NOTICE	65.44
MT VERNON LISBON SUN	PUBLIC NOTICE	465.99
MT VERNON LISBON SUN	PUBLIC NOTICE	192.92
MT VERNON LISBON SUN	PUBLIC NOTICE	84.62
MT VERNON LISBON SUN	PUBLIC NOTICE	848.41
MT VERNON LISBON SUN	PUBLIC NOTICE	552.82
MT VERNON LISBON SUN	PUBLIC NOTICE	348.61
MT VERNON LISBON SUN	PUBLIC NOTICE	137.67
MT VERNON LISBON SUN	PUBLIC NOTICE	69.95
MT VERNON LISBON SUN	PUBLIC NOTICE	667.89
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	276.00
NICHOLAS BOREN	SAFETY REIMB	200.00
OBRIEN, CAROL	CONTACT TRACING	190.00
OMNILINK SYSTEMS INC	JUV DETENTION CHARGERS	50.00
OPM LC	RENT ASSISTANCE	625.00
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	6,076.00
PAULSEN, CHERYL L	CONTACT TRACING	800.00
PEAK CONSTRUCTION GROUP INC	COLD STORAGE	78,065.83
PHAN, JAMES V	INMATE UNIFORM REPAIR	1,248.00

PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	127.80
PRATUM INC	MSSP VULNERABILITY SCANNING - OCT	50.00
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	860.95
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	418.85
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	393.35
QUICKSERIES PUBLISHING INC	BENEFITS FOR VETERANS	1,703.60
RAMANUJA PADMAVATHI, SATYA VELAMARTHY	CLINIC REFUND	606.00
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	3,961.45
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	893.67
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	1,078.51
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	1,032.14
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	3,907.97
ROBIN DEFORD	TRAVEL REIMB	154.00
ROBIN RAIJEAN	IEHA TRAINING DAY	91.50
ROWBOTHAM, SUSAN	CONTACT TRACING	200.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	450.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	450.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	400.00
SANDRY FIRE SUPPLY LLC	HELMET	247.65
SCOTT BISIG	MILEAGE REIMB	60.48
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	33,443.08
SHARON GONZALEZ	MILEAGE REIMB	258.72
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROF SERVICES THRU 10-22-21	6,175.00
SIGNIFY HEALTH LLC	11/21 FOUNDATION 2	750.00
SKELTON, DEBORAH M	ATTORNEY FEE	165.00
SKELTON, DEBORAH M	ATTORNEY FEE	269.70
SKELTON, DEBORAH M	ATTORNEY FEE	165.00
SKELTON, DEBORAH M	ATTORNEY FEE	162.50
SKELTON, DEBORAH M	ATTORNEY FEE	165.00
SKELTON, DEBORAH M	ATTORNEY FEE	199.80
SKELTON, DEBORAH M	ATTORNEY FEE	162.50
SKELTON, DEBORAH M	ATTORNEY FEE	165.00
SOUTH SLOPE COOP TELE	911 CIRCUIT SERVICE	203.30
SOUTH SLOPE COOP TELE	PHONE SERVICE	41.21
SPRINGVILLE READY MIX	CONCRETE PATCH	5,949.40
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	410.00
STACEY LIETZ	MILEAGE REIMB	35.50
STEVE OKONEK	TRAVEL REIMB	144.00
STEWART BAXTER FUNERAL & MEMORIAL SERVICE	GENERAL ASSISTANCE	1,000.00
STOREY KENWORTHY	SUPPLIES	800.00
STOREY KENWORTHY	SUPPLIES	320.00
SUELLYN PARSON	TRAVEL REIMB	317.28
SUELLYN PARSON	MILEAGE REIMB	59.21
TEGELER BODY & FRAME, WRECKER & CRANE	TOW 877	262.50
TIDAL BASIN GOVERNMENT CONSULTING LLC	CONSULTING SER	8,775.00
TIDAL BASIN GOVERNMENT CONSULTING LLC	CONSULTING SER	14,962.50
TRACY INGALLS	MILEAGE REIMB	58.52
U S CELLULAR	CELL PHONES	4,327.20
ULRICH, TERESA	PEO WAGE & MILEAGE	557.09
ULTRALAWN INC	GROUNDS MAINT	46.00
ULTRALAWN INC	GROUNDS MAINT	40.00
ULTRALAWN INC	GROUNDS MAINT	57.00
ULTRALAWN INC	GROUNDS MAINT	104.00
ULTRALAWN INC	GROUNDS MAINT	109.00
ULTRALAWN INC	GROUNDS MAINT	46.00
US COFFEE AND TEA	MHAC SUPPLIES	162.13
US COFFEE AND TEA	CR MEMO	(69.00)
US LIQUOR LLC	REFUND FOOD LICENSE FEE	482.50
USA COMMUNICATIONS	911 SPECIAL CIRCUIT	67.78
VANDEUSEN, LARRY E	GENERAL ASSISTANCE	450.00
VARELA ZAMBRANO, JORGE	CLINIC REFUND	85.00
WATERHOUSE'S WATER COND SERV	RENTAL	240.00
WAYPOINT	10/01/20-10/31/20 SHELTER EFSP PHASE 38	200.00

WAYPOINT	STOP GAP CONTRACT	6,864.25
WAYPOINT	OCT 2021 SUPPORT DV HOUSING ASSIST	2,715.17
WEBSTER COUNTY SHERIFF	SERVICE FEES	35.00
WEIBLE-JONES, ANGELA K	DEPOSITIONS	245.00
WEIBLE-JONES, ANGELA K	DEPOSITIONS	217.40
WELTER SEED & HONEY	RURAL/PERMANENT SEED	1,692.10
WELTER STORAGE EQUIPMENT CO INC	OFFICE FURNITURE	1,168.00
WENDLING QUARRIES INC	ROCK - WP TRAIL	61.14
WENDLING QUARRIES INC	ROCK	332.33
WESTSIDE SPIRITS	REFUND FOOD LICENSE FEE	400.00
WINDSTREAM HOLDINGS INC	911 CIRCUIT SERVICE	175.98
WOODVIEW PROPERTIES LLC	RENT	5,216.56
OVERALL TOTAL		796,192.46

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