

LINN COUNTY LIST OF CLAIMS
 NOVEMBER 11 THROUGH NOVEMBER 17, 2021

Vendor	Description	Amount	Document Number
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	112.00	478579
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	201.60	478053
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	329.28	478055
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	400.96	478320
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	228.20	478573
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	137.76	478085
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	825.44	478054
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	172.48	478051
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	207.20	478329
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	212.80	478052
AARON BATCHELDER	MEAL REIMB CPOA TRAINING	86.00	OCT21 MEAL - BATCHELDER
AARON ROTHMEYER	OCTOBER MILEAGE	150.08	ER21023130101126667012
ABBE CTR FOR CMH	OCTOBER 2021 MHAC REIMB-PENN CTR	12,837.81	OCT21 MHAC REIMB-PENN CTR
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	50.00	17437
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	45.00	17430
ACORD, LARRY D	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	320.70	110221 PEO013
ADAIR COUNTY SHERIFF'S OFFICE	SERVICE FEES OF JUVENILE DOCUMENTS	36.72	21-000237
ADCRAFT PRINTING CO INC	LCCC MEMORANDUMS	138.00	29561
ADVANTAGE ARCHIVES LLC	SCAN IMAGES	376.54	34257
AIRGAS INC	SUPPLIES	68.05	9119124012
AIRGAS INC	SUPPLIES	349.50	9119063642
AIRGAS INC	SUPPLIES	72.59	9983581680
AIRGAS INC	ANNUAL MAINTENANCE FEE 12/1/21-11/30/22	129.00	9984099684
AIRGAS INC	SUPPLIES	189.80	9119063641
AKERS, CHERYL	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.07	110221 PEO180
ALANA M VARGAS	MILEAGE REIMBURSEMENT	427.50	ER21023130101126667029
ALEXANDER VANBUER	OCTOBER MILEAGE	349.44	ER21023130101126667010
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 11/01/21-11/05/21	714.00	8962
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	450.00	17462
ALLEN, ALAINA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	282.95	110221 PEO197
ALLIANT UTILITIES	UTILITIES ASSISTANCE	56.32	17432
ALLIANT UTILITIES	UTILITIES	164.26	B163OCTELECTRIC
ALLIANT UTILITIES	UTILITIES	92.63	3778211000 1021
ALLIANT UTILITIES	UTILITIES	2,235.71	7449831000.1021
ALLIANT UTILITIES	UTILITIES ASSISTANCE	341.48	4646555095NOV21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	120.37	17443
ALLIANT UTILITIES	UTILITIES ASSISTANCE	63.68	17436
ALPERS, DANIEL D	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	331.67	110221 PEO248
ALVIN EHLER	OCTOBER MILEAGE	223.44	ER21023130101126667009
AMBER SUN PROPERTIES LLC	GENERAL ASSISTANCE	450.00	17461
AMERICAN HOME FINDING ASSOC	OCT21 LINN COUNTY SHELTER	1,026.30	11731
AMRA WATKINS	OCTOBER MILEAGE	164.64	ER21023130101126667006
ANDERSEN, TAMMY	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.95	110221 PEO100

Vendor	Description	Amount	Document Number
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	199.86	13144791
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	105.63	16544571
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	17.60	13144820
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	106.87	16544353
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,252.06	13144739
ANDERSON, MICHAEL	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	301.35	110221 PEO011
ANDRESEN, KIMBERLY R	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	296.95	110221 PEO148
ANDREW SCHAUF	OCTOBER MILEAGE	21.84	ER21023130101126667004
ANTON SALES	HARDWARE	167.16	20675
AREA SUBSTANCE ABUSE	MHAC REIMB - ASAC	5,191.49	AUG21 MHAC REIMB-ASAC
AREA SUBSTANCE ABUSE	MHAC REIMB - ASAC	8,485.91	JUL21 MHAC REIMB-ASAC
AREA SUBSTANCE ABUSE	MHAC REIMB - ASAC	5,738.75	SEP21 MHAC REIMB-ASAC
AREA SUBSTANCE ABUSE	MHAC REIMB - ASAC	9,478.64	MAY21 MHAC REIMB-ASAC
AREA SUBSTANCE ABUSE	MHAC REIMB - ASAC	10,800.10	JUN21 MHAC REIMB-ASAC
ARNOLD, JIMMIE E	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	295.86	110221 PEO271
ARNOLD, KATHRYN R	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.28	110221 PEO216
ATHINA HELLE	MILEAGE REIMBURSEMENT	270.09	ER21023130101126667032
BAILEY, MERIL	GENERAL ASSISTANCE	450.00	17447
BAIN, ELIZABETH	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.28	110221 PEO217
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	170.00	7249
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	180.00	7250
BARNES, HAROLD A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	313.29	110221 PEO083
BAUSTIAN, JANN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	287.32	110221 PEO228
BAYCH, VICKIE L	CONTACT TRACING	370.00	NOV21 HOURS VB
BAYCH, VICKIE L	CONTACT TRACING	130.00	OCT21 HOURS6 VB
BAYNE, CATHERINE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	372.56	110221 PEO044
BEACH, CAROL L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	319.64	110221 PEO041
BEARDSLEY, KATHLEEN L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	284.74	110221 PEO127
BECK, CATHERINE M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	291.24	110221 PEO143
BECK, PAUL	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	293.14	110221 PEO142
BECK, THERESE M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	298.63	110221 PEO053
BECKER, NICHOLAS	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	322.84	110221 PEO200
BENNING, ROBIN L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	298.89	110221 PEO268
BERGER, RONALD R	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.94	110221 PEO139
BEXTINE, HEDY A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	283.40	110221 PEO026
BICKNESE, JANET S	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	348.09	110221 PEO249
BIERTZER, LORI	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	311.99	110221 PEO206
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	49.53	52256341046
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	49.53	52256341016
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	136.64	52256341031
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	139.13	52256341070
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	92.96	52256340992
BISINGER, JEAN Y	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.70	110221 PEO015
BISINGER, ROBERT L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	291.80	110221 PEO222
BLOEDEL, ALEXANDER R	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	302.36	110221 PEO132

Vendor	Description	Amount	Document Number
BOB BARKER COMPANY INC	INMATE SHEETS	443.04	INV1689823
BOB BARKER COMPANY INC	COMMISSARY ITEMS	398.62	INV1690446
BODIN, JAMES P	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.99	110221 PEO254
BODIN, SANDRA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.99	110221 PEO051
BOSTWICK, CHRISTOPHER	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	326.99	110221 PEO165
BOTKIN, SARAH	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	285.30	110221 PEO193
BOWERS, CARLA J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	314.79	110221 PEO034
BOWERSOX, BARBARA J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	293.44	110221 PEO061
BRASHAW, JANELLE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	343.94	110221 PEO028
BRENNAN, PATRICK	GENERAL ASSISTANCE	450.00	17435
BRENT HANNA	FUEL PURCHASE	20.00	9083963
BRENT OLESON	REIMB BOARD MILEAGE JUL-SEP 2021	23.18	SEP21 MILE - CONSERVATION
BRISTOW, BENJAMIN J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	315.53	110221 PEO130
BROWNELLS INC	PARTS	495.99	21671434.00
BRUGGINK, MARCIA J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.07	110221 PEO220
BRUZEK, LORI K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.78	110221 PEO047
BRYANT, CHERYL	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.71	110221 PEO115
BRYANT, JANYCE E	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	303.90	110221 PEO229
BUFFINGTON, JESSICA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	353.68	110221 PEO178
BULLOCK, DAVID C	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	362.64	110221 PEO104
BURESH, FRANCES	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	288.10	110221 PEO267
BURGART, PHILLIP	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	317.07	110221 PEO113
BYERLY, LUANN E	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	317.48	110221 PEO246
CALDWELL, DELLA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	305.35	110221 PEO154
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	52.95	E055702
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	136.80	E054939
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	146.50	E054939A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E055752
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	1,218.57	E055750
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	283.30	E055696
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E055676
CARGIN, PATRICIA A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	299.22	110221 PEO117
CASHNER, CATHERINE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	295.53	110221 PEO137
CAVANAGH, THOMAS J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	285.98	110221 PEO035
CEDAR RAPIDS CITY OF	FUEL	403.56	10275950
CEDAR RAPIDS CITY OF	FUEL	216.42	10275956
CEDAR RAPIDS CITY OF	FUEL	219.56	10275954
CEDAR RAPIDS CITY OF	FUEL	1,731.86	10275962
CEDAR RAPIDS CITY OF	FUEL	19.59	10275961
CEDAR RAPIDS CITY OF	FUEL	411.82	10275958
CEDAR RAPIDS CITY OF	FUEL	16,977.71	10275953
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	150.18	17446
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00	649
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00	648
CENTRAL CITY CITY OF	UTILITIES	36.46	5900001 1021

Vendor	Description	Amount	Document Number
CENTRAL CITY CITY OF	OCTOBER 2021 SUPPORT SENIOR DINING PROGRAM	2,206.08	OCT21 SUPPORT
CENTRAL PLAINS REAL ESTATE LLC	GENERAL ASSISTANCE	450.00	17448
CENTURY LINK COMMUNICATIONS LLC	911 MONTHLY SERVICE	118.30	319D165487 339 11-21
CENTURY LINK COMMUNICATIONS LLC	EMA PHONE LINES X7	457.63	3193632671337 021
CENTURY LINK COMMUNICATIONS LLC	ED PHONE LINES	52.69	3193642440 826 11-21
CHAPMAN, CYNTHIA L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	280.04	110221 PEO209
CHARLIE NICHOLS	NICHOLS SOLAR FARM TOUR MARSHALL MN REIMBURSE	49.52	ER21023130101126667033
CHOU, MARCI L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	312.86	110221 PEO186
CHRIS KIVETT-BERRY	WORK COMP SELF INSURANCE	18.73	073840
CHRISTENSEN, MARY	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	349.76	110221 PEO259
CLARK, BONNIE E	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	304.30	110221 PEO112
COGGON MUNICIPAL LIGHT PLANT	ELECTRICITY - BUFFALO CREEK PARK 10/1-11/1	198.91	0100004980004 1021
COLLINS, ANNA E	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	326.07	110221 PEO172
COMMUNITY HEALTH CHARITIES	LINN COUNTY DEDUCTION	30.32	71004981
CONWAY, SUSAN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	321.58	110221 PEO022
COPELAND, JULIE K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.30	110221 PEO251
CORDS, LEAANN M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	299.08	110221 PEO123
CORRIDOR CAREERS	CORRIDOR CAREERS	175.00	103465
COTT SYSTEMS INC	AUTO REDACTION LICENSE	485.00	143577
COTT SYSTEMS INC	MICROFILM CREATION	1,090.20	143626
CR MEATS LLC	FOOD & PROVISIONS/MEAT	1,424.09	7698
CR/LC SOLID WASTE AGENCY	REFUSE FEES - OCT	675.22	41053
CRAWFORD QUARRY	ROCK	537.13	60397
CROW, DARRIN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.70	110221 PEO063
CRUSE, LAUREL	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	288.33	110221 PEO191
CUNNINGHAM, ROBERT J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	299.00	110221 PEO242
CURRAN, EDWARD D	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.07	110221 PEO195
CV APARTMENTS LP - EDGEWOOD APT	GENERAL ASSISTANCE	635.00	D128NOV2021RENT
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	450.00	17445
DAKE, LESLIE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.52	110221 PEO072
DARAWAL LLC	TRANSLATION SERVICE	87.50	742101
DAY, MARY	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	333.35	110221 PEO050
DEAN, NANCY A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	278.92	110221 PEO042
DELTA DENTAL	LINN CO DENTAL 10/1-10/31/21	72.40	33482000000202130
DENNIS, JEANNE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	300.23	110221 PEO077
DESIGN DYNAMICS INC	WANATEE SHOP OFFICE ADD - CONSTRUCT DOCS	7,500.00	2213
DEVIN RINDERKNECHT	TRAVEL REIMBURSEMENT	8.65	1366258
DEWITT, RYLIE	CONTACT TRACING	120.00	NOV21 HOURS RD
DIAS, MARY	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	297.88	110221 PEO158
DICKES, STEVEN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	315.66	110221 PEO263
DIETER, DANIEL	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	279.26	110221 PEO152
DIGMANN, DIANA L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	348.02	110221 PEO075
DIGMANN, RONALD F	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	310.50	110221 PEO070
DIRKS, KAY A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	289.59	110221 PEO237
DOCKTER, MADISON	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	295.61	110221 PEO203

Vendor	Description	Amount	Document Number
DR DAS LTD	7/21-6/22 ANNUAL MAINTENANCE	9,450.00	2209
DRISCOLL, RICHARD J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	286.98	110221 PEO135
DUBOIS, TINA M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	287.99	110221 PEO155
DUFFY, SANDRA K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	297.96	110221 PEO006
DULANEY, MIKEL	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.92	110221 PEO068
DULTMEIER SALES LLC	PARTS	2,729.00	3860376
DVORAK, GARY F	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	296.65	110221 PEO014
EASTERN IOWA HEALTH CENTER	OCTOBER 2021 SUPPORT DENTAL SERVICES	2,319.00	OCT21 SUPPORT
EDE LLC	RENT ASSISTANCE	750.00	DEC21 RENT
ELENA WOLFORD	EDUCATION / TRAINING	260.00	ER21023130101126667040
ELLIS, GARY W	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	321.59	110221 PEO009
ELLIS, SANDRA B	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	297.66	110221 PEO147
ENGELKEN, CORA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	298.18	110221 PEO105
ENGELKEN, MICHAEL	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	343.71	110221 PEO036
EQUITABLE THE	LINN COUNTY ASSR #825477	200.00	71004962
EQUITABLE THE	LINN COUNTY DEDUCTION	8,152.50	ACH-10050111
EVANS, JENNIFER A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	300.79	110221 PEO157
EVEN, SAMANTHA K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	293.82	110221 PEO027
EVERETT, MARJORIE L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	298.07	110221 PEO062
F & W SERVICE COMPANY INC	FUEL PUMP MTCE	152.50	3381
FBL INSURANCE	LINN COUNTY DEDUCTION	12.50	71004974
FEDERAL EXPRESS CORP	SHIPPING/MAILING SERVICE	45.40	7-553-79345
FINLEY, STEVE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	291.69	110221 PEO038
FISHER, LINDA S	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.52	110221 PEO004
FITTINGS UNLIMITED	NURSE UNIFORMS/N08	416.32	236668
FITZGIBBONS, JUDY J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	344.56	110221 PEO106
FORD, MARY J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	283.85	110221 PEO078
FOUNDATION II INC	OCTOBER 2021 MHAC REIMB-FOUNDATION II INC	16,629.08	OCT21 MHAC REIMB-FOUNDATION II INC
FRANKE, MARK	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	329.88	110221 PEO082
FRANTZ, LYNN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	289.34	110221 PEO238
FREDERICKSEN, MARY L	HCF STAFF MILEAGE FOR NOV ELECTION	3.14	110221HCF02M
FREITAG, CLAIRE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	344.55	110221 PEO182
FULLER, LEAH C	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	344.50	110221 PEO092
G G PROPERTIES LLC	GENERAL ASSISTANCE	450.00	17442
GAFRI	LINN COUNTY DEDUCTION	200.00	71004976
GARLINGHOUSE, DALE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	285.75	110221 PEO261
GAZETTE COMMUNICATIONS INC	NEW HIRE TESTING AD	444.70	I00260890
GAZETTE COMMUNICATIONS INC	LINDALE SATELLITE IN PENNY SAVER	191.10	I00259375
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	69.26	I00261117-10202021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	25.13	I00250864-07082021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	65.42	I00261112-10202021
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	62.85	I00261114-10202021
GAZETTE COMMUNICATIONS INC	GAZETTE MAIN/PENNY SAVER GUIDE	191.10	I00259359
GENTLE DENTAL	DENTAL SERVICES/CE	77.00	G1EJZ0Y6QARUX220740
GENTLE DENTAL	DENTAL ASSISTANCE	306.00	G15S8T97ZCWUX219596

Vendor	Description	Amount	Document Number
GENTLE DENTAL	DENTAL ASSISTANCE	77.00	G1E5SJZ45KTGX220656
GENTLE DENTAL	DENTAL ASSISTANCE	155.00	G1E5T1B0WOLUX220664
GERICKE, SUSAN L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	393.38	110221 PEO212
GERMAINE, SANDRA K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	304.90	110221 PEO188
GILCHRIST, DIANNA L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	296.68	110221 PEO205
GINSBERG, STEVEN L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	320.08	110221 PEO235
GIPPLE, SAMUEL B	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	324.45	110221 PEO146
GORDON FLESCH COMPANY INC	COPIER LEASE/USAGE	314.88	100693425
GORDON FLESCH COMPANY INC	COPIER LEASE/USAGE	69.68	IN13514165
GORDON FLESCH COMPANY INC	COPIER LEASE/USAGE	32.22	100693426
GORDON FLESCH COMPANY INC	COPIER LEASE/USAGE	28.11	IN13520572
GRAINGER W W INC	TURBINE VENTILATOR	134.74	9108294993
GRANT WOOD A E A	LC DETENTION CENTER CREATIVE SERVICES-POINT CARI	316.00	135462
GRAVES, BETH	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	298.59	110221 PEO043
GRAY, DONALD R	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	319.80	110221 PEO245
GRAY, JOAN M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	328.79	110221 PEO054
GRAYBAR ELECTRIC CO INC	ABBEY 140 LED LIGHTS	1,267.00	9324013245
GRIMM, DOROTHY E	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	312.06	110221 PEO227
GUSTA, LAURI F	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	286.87	110221 PEO236
HACAP	NOVEMBER 2021 SUPPORT TRANSITIONAL HOUSING	2,740.58	NOV21 SUPPORT
HACKETT, ARTHUR	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	285.86	110221 PEO223
HADDY, DEANNA L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	295.19	110221 PEO085
HAGERMAN, JILL H	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	278.36	110221 PEO213
HALL, ANNE E	HCF STAFF MILEAGE FOR NOV ELECTION	39.43	110221HCF03M
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	382.29	17433
HAMILTON, MONICA L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	337.22	110221 PEO126
HAMMAN, BARBARA J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	307.82	110221 PEO095
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	6.98	INV-01829-A
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	70.00	428356
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	70.00	428358
HANSEN, ALAINA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	405.03	110221 PEO162
HANSEN-PLAYER, CHESLA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	389.92	110221 PEO149
HANSON, BARBARA G	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	317.70	110221 PEO265
HARBET AVENUE LIMITED PARTNERSHIP	GENERAL ASSISTANCE	380.00	17465
HARBET AVENUE LIMITED PARTNERSHIP	GENERAL ASSISTANCE	450.00	17449
HARBET AVENUE LIMITED PARTNERSHIP	GENERAL ASSISTANCE	450.00	17450
HAWKEYE FIRE & SAFETY	20 EXTINGUISHER ANNUAL INSPECTIONS	110.00	115586
HEALTH SOLUTIONS LLC	HEALTH SOLUTIONS	9,581.30	9017
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	450.00	17441
HENDRICKSMEYER, KATHLEEN A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	318.22	110221 PEO002
HENDRICKSON, CHESTER M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	297.18	110221 PEO124
HERDLICKA, PEGGY L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.09	110221 PEO057
HERSHNER, HILARY L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	319.69	110221 PEO198
HICKMAN, LOIS E	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	329.10	110221 PEO230
HILLIARY COMMUNICATIONS LLC	911 TRUNK FOR NOV 2021	51.90	319-437-0001 11-21

Vendor	Description	Amount	Document Number
HILSABECK, CYNTHIA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	289.22	110221 PEO153
HINES, JANE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	327.36	110221 PEO239
HOKE, GLORIA A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	285.53	110221 PEO017
HOOD, GREGORY E	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	293.18	110221 PEO071
HORIZONS A FAMILY SERVICE ALLIANCE	LCCS OCTOBER 2021 NTS RIDES	12.00	11299
HORNING, JAYLENE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	282.62	110221 PEO031
HOUSBY HEAVY EQUIPMENT	EQUIPMENT REPAIRS	2,553.76	X18424
HOUSBY HEAVY EQUIPMENT	EQUIPMENT REPAIRS	1,415.38	X18407
HOUSBY HEAVY EQUIPMENT	EQUIPMENT REPAIRS	11,392.50	X18460
HOWE, LARRY	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	326.30	110221 PEO060
HUDSON, WILLIAM C	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	290.46	110221 PEO270
HUGHES, SCOT A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	293.82	110221 PEO010
HUNTER, KIRRA M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	309.37	110221 PEO240
HY VEE	PRESCRIPTIONS	187.47	10472
HY VEE	PRESCRIPTIONS	19.56	13488.
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	2,600.71	71004963
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	3,903.15	71004964
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	2,033.01	71004965
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	3,051.14	71004966
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	92,255.74	71004967
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	138,456.42	71004968
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PROTECTION CLASS IPERS EE	2,359.13	71004969
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PROTECTION CLASS IPERS ER	3,536.76	71004970
IA PUB EMP RET SYS (SECO EE)	LINN COUNTY IPERS SHERIFF EE	43,151.55	71004971
IA PUB EMP RET SYS (SECO ER)	LINN COUNTY IPERS SHERIFF ER	43,151.55	71004972
IACP	IACP MEMBERSHIP RENEWAL	3,713.00	10753
ICE CREAM GUY	SAFETY MEETING	190.00	103
ICEA SERVICE BUREAU	REGISTRATION FEES	650.00	07718-121521 ENGINEEREVMT042031
IMS BRANDED SOLUTIONS	LINN COUNTY FLAGS FOR PSC, SO, HB CC/CH	2,259.80	7275
IOWA FIRE PROTECTION	REPLACE BROKEN SPRINKLER HEAD	230.00	32398
IOWA HARM REDUCTION COALITION	STERI-CYCLE PICK UP HAZARDOUS WASTE DISPOSAL-HIV	2,700.00	1029
IOWA SHARES	LINN COUNTY DEDUCTION	43.34	71004982
IOWA STATE UNIVERSITY	INSECT DIAGNOSTICS	10.00	10696
IRELAND, MICHAEL C	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	326.97	110221 PEO234
J Z PROPERTIES LLC	GENERAL ASSISTANCE	450.00	17451
JACOBS, CARYLYNNE	HCF STAFF MILEAGE FOR NOV ELECTION	19.04	110221HCF05M
JAHNEL, KAY	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	293.40	110221 PEO081
JAMES CONMEY	OCTOBER MILEAGE	216.16	ER21023130101126667003
JANE BOYD COMMUNITY HOUSE	RENT FOR NOV '21	1,714.00	442
JENNY CORBETT	REIMB ANIMAL SUPPLIES	261.24	OCT21 REIMB - CORBETT
JOHN SCHUCHMANN	WC WAGES	906.13	WC 11/08/2021 - 11/14/2021 JS
JOHNSON COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	55.14	21-03184
JOHNSON O MARA, DANIEL G	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	312.55	110221 PEO190
JOHNSON, DEEANN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	339.01	110221 PEO233
JONES, LEE M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	328.76	110221 PEO175

Vendor	Description	Amount	Document Number
JPMORGAN CHASE BANK NA See Detail Below	PCARD STATEMENT OCTOBER 29,2021	420,395.60	OCTOBER 29,2021 PCARD STATEMENT
JULIENNE KABIKA	MILEAGE REIMBURSEMENT	39.82	ER21023130101126667036
JUNGE LINCOLN MERCURY	PARTS	219.43	5081559
JUNGE LINCOLN MERCURY	PARTS	87.72	5081385
JUNGE LINCOLN MERCURY	PARTS	59.44	5081196
JUNGE LINCOLN MERCURY	PARTS	67.32	5081146
JUNGE LINCOLN MERCURY	PARTS	445.80	5081314
JUNGE LINCOLN MERCURY	PARTS	59.55	5081309
JUNGE LINCOLN MERCURY	PARTS	288.26	5081664
JUNGE LINCOLN MERCURY	PARTS	162.31	5081638
KASPARI, DANIEL K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	318.63	110221 PEO114
KATHYS PIES	SAFETY MEETING	88.90	62241
KEEGAN, KELLY	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	283.85	110221 PEO088
KENDRA A YAUSLIN	MILEAGE REIMBURSEMENT	70.56	ER21023130101126667038
KENNETH DAY	OCTOBER MILEAGE	291.20	ER21023130101126667007
KIECKS	CLOTHING	125.99	21-11-0013
KIECKS	CLOTHING	130.00	21-11-0015
KIECKS	CLOTHING	119.95	21-11-0041
KING, BRENDA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	287.80	110221 PEO033
KLINE, LAURA M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.76	110221 PEO181
KOCH, PHILIP	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	348.14	110221 PEO122
KOPECKY, RANDALL J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	366.06	110221 PEO150
KOURI, MAURICE C	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	285.08	110221 PEO244
KOVATCH, BRENDA	HCF STAFF MILEAGE FOR NOV ELECTION	125.44	110221HCF04M
KRAUSE, DIXIE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	296.31	110221 PEO090
KRESS, DENISE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	278.36	110221 PEO064
KROUSE, CATHERINE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	295.27	110221 PEO030
KUCH, KEVIN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	339.18	110221 PEO176
KUENNEN, KRISTIN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	293.48	110221 PEO089
L L PELLING	PREMIX & HOTMIX	4,659.95	128119
LACY, BRUCE A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	363.94	110221 PEO107
LEFEVRE, NORMAN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	333.53	110221 PEO202
LEGATE, MICHELE Y	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	369.09	110221 PEO196
LEHMANN, STEVEN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	347.42	110221 PEO189
LETTINGTON, BERNARD H	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	282.06	110221 PEO119
LEVERINGTON, CLAIRE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	337.10	110221 PEO253
LEWIS, PAMELA J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	282.28	110221 PEO023
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTION	2,875.00	71004977
LINDER DONALD J DO PC	MED EXAM FEES	180.00	SEP2021 2
LINDER DONALD J DO PC	MED EXAM FEES	360.00	NOV2021
LINDER DONALD J DO PC	MED EXAM FEES	2,520.00	OCT2021
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL	488.02	851707
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL	1,349.23	851728
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL	1,845.50	851706
LINN COUNTY CONSERVATION	REIMB CC CHARGES 7-9/21	1,255.87	REIMB JUL-SEP21 CC CHARGES

Vendor	Description	Amount	Document Number
LINN COUNTY REC INC	UTILITIES	386.72	510732900 N21
LINN COUNTY REC INC	UTILITIES	7,316.13	15-08-003 03 1021
LINN COUNTY REC INC	UTILITIES	4,282.69	182901301 11/21
LINN COUNTY REC INC	UTILITIES	484.82	510728800 N21
LINN COUNTY REC INC	UTILITIES	1,681.99	1365.1021
LIPOSCAK, RHONDA M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	277.91	110221 PEO049
LUTH, JACKIE L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	283.85	110221 PEO210
MADISON NATL LIFE - LTD/STD	LINN COUNTY LTD/STD	18,782.06	ACH-10050115
MADISON NATL LIFE INS CO INC	LINN COUNTY LIFE	10,460.12	ACH-10050112
MAIER, VIRGINIA M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	324.31	110221 PEO219
MARCO TECHNOLOGIES LLC	PHONES	4,720.00	INV9279881
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	335.00	17455
MARGHEIM, SUSAN R	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	304.82	110221 PEO032
MARION CHAMBER OF COMMERCE	FY22 ECONOMIC & COMMUNITY DEV. GRANT	25,000.00	01MCC110821
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	459.38	INV00259797
MARSHALL, STEVEN R	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	321.93	110221 PEO087
MARTENS, RODNEY	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	303.03	110221 PEO055
MARTHA JANEY	MILEAGE REIMBURSEMENT	47.15	ER21023130101126667035
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	844.74	9204902
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	516.71	9212628
MARTIN EQUIPMENT OF IA-IL INC	2021 JD EXCUVATOR	124,650.00	593458
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	1,400.00	0000007 11701.04
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	2,502.50	0000016/11778.01
MARTIN MARIETTA MATERIALS INC	ROCK	1,054.21	33725716
MARTIN MARIETTA MATERIALS INC	ROCK	80.93	33738396
MARTIN MARIETTA MATERIALS INC	ROCK	203.76	33709575
MARTIN MARIETTA MATERIALS INC	ROCK	135.29	33771166
MARTIN, KELLY J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	304.94	110221 PEO166
MCBRIDE, KEITH W	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	295.05	110221 PEO118
MCCAULEY, KATHERINA A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	304.52	110221 PEO029
MCCOLLUM, STEVEN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	311.77	110221 PEO121
MCGOVERN, DARLENE K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	302.51	110221 PEO080
MCGREGOR, MARTY R	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	304.71	110221 PEO093
MEALY HOLDINGS LLC	RENT ASSISTANCE	1,600.00	DEC21 RENT
MERCY MEDICAL CENTER	INPATIENT HOSPITAL	2,340.69	MHCM027424.1
MESSER, STEPHANIE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	288.44	110221 PEO204
MESSINA, JAMES G	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	282.17	110221 PEO076
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	59.00	33510-80024NOV21
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	152.49	17444
MILLARD, MARILYN J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	410.86	110221 PEO269
MINGER, MARK J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	283.40	110221 PEO168
MINGER, SANDRA K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	283.18	110221 PEO167
MINOR, PATRICIA A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	295.61	110221 PEO266
MITCHELL, BERNICE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	301.58	110221 PEO170
MOESLEIN, FREDERICK	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	282.39	110221 PEO183

Vendor	Description	Amount	Document Number
MONTAGUE, RYAN L	GENERAL ASSISTANCE	400.00	17434
MOORMAN, JACLYN M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	318.49	110221 PEO199
MORAN, PAULA J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	281.83	110221 PEO208
MORAN, THOMAS L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	281.83	110221 PEO020
MOROSKY, FRANK	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	363.82	110221 PEO084
MOSER, ELAINE M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	283.29	110221 PEO138
MOSHIER, STEVEN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	301.91	110221 PEO094
MUELLER, NANCY K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	293.26	110221 PEO091
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00	17460
MURRIN, JOAN M	CONTACT TRACING	425.00	OCT21 HOURS3 JM
MURRIN, JOAN M	CONTACT TRACING	195.00	NOV21 HOURS JM
NACO	ANNUAL DUES 2022	4,225.00	202107940
NANCY B REASLAND	SCHOOL IMMUNIZATION AUDITS	28.78	NOV21 MILE
NANCY B REASLAND	SCHOOL IMMUNIZATION AUDIT	23.13	OCT21 MILE3
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTION	2,115.00	71004978
NEAL'S WATER CONDITIONING	BOTTLED WATER	90.00	003103.1021
NELSON, ANGELA M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	358.34	110221 PEO046
NEUMEYER, DEBORA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	305.61	110221 PEO252
NEUMEYER, GREG	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	340.46	110221 PEO241
NICKOLAS MEHMEN	OCTOBER MILEAGE	44.24	ER21023130101126667005
NICOLAY, MARK	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	281.61	110221 PEO260
NICOLE L KEHRES	FALL IACCVSO TRAINING EXPENSES	311.92	11391-101121KEHRES
NIDEY ERDAHL MEIER & ARAGUAS PLC	ATTORNEY FEES	516.00	JGV038782-87
NOBLE, TINA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	287.32	110221 PEO221
NOONAN, BENNETT	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	313.34	110221 PEO169
NORTHWAY WELL & PUMP COMPANY	WELL SUPPLIES	108.75	16403
OAKLEY, KARL S	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	318.94	110221 PEO016
ODONNELL, MARY J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	289.22	110221 PEO039
OHRT, CYNTHIA S	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	281.83	110221 PEO145
OLDHAM, PAMELA K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	305.05	110221 PEO140
OLSON, CAROL	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	288.70	110221 PEO159
OMNILINK SYSTEMS INC	RADIO EQUIP/RENTAL	1,786.50	491975
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00	17464
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00	17463
OPM LC	GENERAL ASSISTANCE	450.00	17439
OPM LC	GENERAL ASSISTANCE	450.00	17438
ORKIN LLC	PEST CONTROL	51.20	213825005
OSTERHAUS, CHARLOTTE M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	306.65	110221 PEO218
OTT, JOLENE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	297.32	110221 PEO273
PALO COOPERATIVE TELEPHONE ASSOC	911 TELEPHONE SERVICES	36.00	0000000035 11-21
PAM GUSICK	MILEAGE REIMBURSEMENT	497.84	ER21023130101126667030
PARKS, JANET L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	291.83	110221 PEO098
PARR, CARLA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	289.56	110221 PEO008
PATTERSON, JACOB J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	324.56	110221 PEO012
PAULSEN, CHERYL L	CONTACT TRACING	720.00	NOV21 HOURS CP

Vendor	Description	Amount	Document Number
PAULSEN, CHERYL L	CONTACT TRACING	80.00	OCT21 HOURS5 CP
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED THRU 10/31/21	104,511.41	APPLICATION #5
PEARSON, ROBERT	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	340.80	110221 PEO264
PEDERSON, BARBARA A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	403.14	110221 PEO134
PER MAR SECURITY SERVICES	MENTAL HEALTH ACCESS OCTOBER 2021 SECURITY	9,351.50	543208
PER MAR SECURITY SERVICES	SECURITY SERVICES PSC OCTOBER 2021	4,808.50	543209
PETERSEN, JULIE A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	286.65	110221 PEO207
PETERSON CONTRACTORS INC	CONSTRUCTION SERVICES	3,681.77	110521LOST-CMP2072(21)
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	127.80	235002796
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	3,428.10	235002797
PIERCE, DANIEL D	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	313.81	110221 PEO129
PIERSON, DREW A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	283.06	110221 PEO173
PINCAY, OLIVIA A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	290.57	110221 PEO185
PINK, TAMELA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.41	110221 PEO187
PIPE PRO INC	PLUMBING/HVAC REPAIRS	474.00	1156
PIPE PRO INC	PLUMBING/HVAC REPAIRS	3,729.36	1135
PIPE PRO INC	PLUMBING/HVAC REPAIRS	153.50	1077
PIPE PRO INC	PLUMBING/HVAC REPAIRS	275.58	1130
PIPE PRO INC	PLUMBING/HVAC REPAIRS	266.00	1086
PIPE PRO INC	PLUMBING/HVAC REPAIRS	163.50	14055A
PIPE PRO INC	PLUMBING/HVAC REPAIRS	158.00	1074
PIPE PRO INC	PLUMBING/HVAC REPAIRS	9,418.90	12931A
PIPE PRO INC	PLUMBING/HVAC REPAIRS	377.00	1136
PIPE PRO INC	PLUMBING/HVAC REPAIRS	153.50	1078
PIPE PRO INC	PLUMBING/HVAC REPAIRS	79.00	1114
PIPE PRO INC	PLUMBING/HVAC REPAIRS	79.00	1080
PIPE PRO INC	PLUMBING/HVAC REPAIRS	114.00	1079
PLATINUM PROPERTIES INC	GENERAL ASSISTANCE	450.00	17467
PLATINUM PROPERTIES INC	GENERAL ASSISTANCE	450.00	17468
POLEHNA, THOMAS C	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	293.62	110221 PEO019
POLLOCK, NATE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	288.58	110221 PEO052
PORTZLINE, MARETTA L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	310.57	110221 PEO007
POSPISIL, MEGAN	CONTACT TRACING	240.00	NOV21 HOURS MP
POSPISIL, RANDY	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	336.38	110221 PEO163
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	1,042.55	10473
PRESENTATIONS INC	FY22 CSB INTERIOR AND EXTERIOR SIGNS	3,798.00	12200
PRIBYL, MARILYN J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	312.95	110221 PEO066
PRIBYL, THOMAS E	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	312.95	110221 PEO025
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	444.26	400001072
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	444.26	ACH-10050113
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DAYCARE & MEDICAL FLEX	16,161.80	ACH-10050114
RACOM CORPORATION	REMOVAL / INSTALLATION LIGHTBAR	3,164.60	21INV0904
RADIOLOGY CONSULTANTS OF IOWA, PLC	WORK COMP SELF INSURANCE	259.25	235002792
RADIOLOGY CONSULTANTS OF IOWA, PLC	HEALTH ASSISTANCE	90.00	1088295OCT21
RADIOLOGY CONSULTANTS OF IOWA, PLC	WORK COMP SELF INSURANCE	75.65	235002788

Vendor	Description	Amount	Document Number
RAYMAN, JANIS L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	288.10	110221 PEO232
RAYNOR DOOR INC OF CEDAR RAPIDS	OVERHEAD DOOR REPAIRS	125.00	1028609
REBECCA L LEWIS	SCHOOL IMMUNIZATION AUDITS	21.28	NOV21 MILE RL
REBECCA L LEWIS	SCHOOL IMMUNIZATION AUDITS	30.80	OCT21 MILE2 RL
REBECCA L LEWIS	SCHOOL IMMUNIZATION AUDITS	51.52	OCT21 MILE3 RL
REDIGER, SHANANNE G	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	295.94	110221 PEO136
REEVES CO INC	NAME PINS	49.79	434832
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	1,137.36	518200
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	949.30	517297
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	3,525.72	518043
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	380.45	518973
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	49.24	516499
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	967.39	517549
RENFER, FRANCES J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	347.13	110221 PEO211
RICHARDSON, CONSTANCE M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	291.27	110221 PEO102
RICKELLE N. BELT	OCTOBER 2021 MILEAGE	132.72	ER21023130101126667039
ROBINSON, MICHAEL T	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	339.24	110221 PEO074
ROGGENDORF, DANIEL	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	355.93	110221 PEO177
ROHRSSSEN, JUDITH A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	298.70	110221 PEO194
ROOSEVELT THE	RENT ASSISTANCE	763.00	B164NOVRENT
ROSS, RODNEY D	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	329.13	110221 PEO243
ROVER, BETTY W	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	302.47	110221 PEO144
ROWBOTHAM, SUSAN	CONTACT TRACING	50.00	OCT21 HOURS6 SR
ROWBOTHAM, SUSAN	CONTACT TRACING	145.00	NOV21 HOURS SR
ROZINEK, RICHARD A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	288.70	110221 PEO003
RUBLE, HOLLY	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	300.65	110221 PEO192
RUNYAN, JANET R	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	287.21	110221 PEO255
SAFELITE FULFILLMENT INC	EDGE WINDSHIELD REPLACEMENT	316.96	05514-653115
SANDERS, CONSTANCE J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	307.37	110221 PEO001
SANSI	OCTOBER 2021 SUPPORT GENERAL WELFARE SERVICES	676.92	OCT21 SUPPORT
SARAH WENDT	REIMB PROGRAM SUPPLIES	126.26	NOV21 REIMB
SCHMITZ, MICHAEL A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	278.58	110221 PEO141
SCHUETTE, ROBERT	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	293.93	110221 PEO108
SCHUETTE, SUSAN M	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	283.85	110221 PEO111
SCHULZ, SUSAN J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	304.49	110221 PEO120
SEAMANS, CHARLES	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	282.50	110221 PEO096
SELECTIVE INSURANCE - FLOOD	INSURANCE	4,820.00	FLD2750080 01132022
SELECTIVE INSURANCE - FLOOD	INSURANCE	3,684.00	FLD1368046 01172022
SETPOINT MECHANICAL SERVICES LLC	REPAIRS	887.50	1039
SHANAHAN-KAUFFMAN, ERIN	HCF STAFF MILEAGE FOR NOV ELECTION	34.61	110221HCF06M
SHAW, ARLENE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	280.60	110221 PEO256
SHAW, WAYNE R	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	285.64	110221 PEO069
SHELTON, KATHLEEN S	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	315.54	110221 PEO116
SHERIFFS PROTECTIVE ASSOC	LINN COUNTY DEDUCTION	1,380.00	71004979
SINNOTT, MICHAEL H	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	291.38	110221 PEO174

Vendor	Description	Amount	Document Number
SJULLIE, KRISTI	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	326.52	110221 PEO101
SMITH, MARCIA J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	305.94	110221 PEO247
SOENKSEN, DEAN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.74	110221 PEO005
SOUTHEAST LINN COMMUNITY CENTER	OCTOBER 2021 SUPPORT GENERAL WELFARE SERVICES	431.17	OCT21 SUPPORT
SPEE-DEE DELIVERY	RETURN POUCH TO DM	184.20	46222
SPORES, KAROL A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	287.88	110221 PEO024
SPRINGVILLE READY MIX	CONCRETE PATCH	1,808.25	67957
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	440.00	17459
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	3,689.49	235002785
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	7,855.78	235002787
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	1,171.21	235002786
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	274.50	235002784
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	120.00	235002783
STAFFORD, STEVE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	362.98	110221 PEO131
STEFFEN, JENNIFER	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	293.74	110221 PEO110
STOBER, CATHERINE S	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	317.99	110221 PEO171
STOREY KENWORTHY	BALLOT STOCK	37,162.40	PINV945210
STURGEON, THEODORE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	282.28	110221 PEO164
SUPREME SALES	COMMISSARY ITEMS	440.00	018964
SWALES, JAMES A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	356.65	110221 PEO099
SWALES, PAMELA K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	333.02	110221 PEO103
TALLGRASS BUSINESS RESOURCES	REMODELING SERVICES	884.93	31950
TAUKE, SHARON A	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.06	110221 PEO226
THOMPSON, JERILYN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	297.29	110221 PEO045
TIBESAR, CHRISTINE F	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.97	110221 PEO021
TIEDT, ANN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	321.51	110221 PEO086
TO THE LETTER TYPE & DESIGN	TYPESET OAK HICKORY SUMMER/FALL	424.00	2021163
TOW, ANN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	319.07	110221 PEO056
TRACY INGALLS	FITNESS REIMBURSEMENT	60.00	INGALLSFITNESSJULY-SEPT2021
TRACY INGALLS	MILEAGE REIMBURSEMENT	63.45	ER21023130101126667034
TRUAX, LINDA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	296.98	110221 PEO040
TUPPER, CLAIRE	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	322.38	110221 PEO201
TWEETON, LORI L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	378.38	110221 PEO272
U S CELLULAR	VA CELL NOVEMBER 2021	49.89	0470879064NOV2021
UECKER, DONALD C	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.92	110221 PEO151
UNIFORM DEN INC	STOCK SHIRTS	977.13	108068
UNITED WAY OF EAST CENTRAL IOWA	LINN COUNTY DEDUCTION	207.84	71004980
UNZEITIG CONSTRUCTION CO	FY22 CSB WALL CONSTRUCTION	7,147.00	637-01
USHER, CINDY	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	338.62	110221 PEO065
USHER, MARCIA B	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	286.20	110221 PEO224
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTION	348.50	71004973
VAN DEE, WANDA L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	312.47	110221 PEO262
VANNATTA, ANGELICA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	336.60	110221 PEO133
VERIZON WIRELESS	TABLET & JETPACK/USB LINE ACCESS	189.50	9891790654
VINCENT, AMANDA	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	297.80	110221 PEO179

Vendor	Description	Amount	Document Number
VISION SERVICE PLAN	LINN COUNTY DEDUCTION	7,443.95	71004983
VOLZ, SHARON	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	281.16	110221 PEO059
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTION	275.00	71004975
WAYPOINT	ERA - SUPPORT SERVICES - CALL CENTER & RESOURCES	7,588.82	WAYPOINT - ERA - 0000012521
WEBER, ALISHA	MED EXAM FEES	1,540.98	NOV2021
WEBER, ALISHA	MED EXAM FEES	2,825.13	OCT2021 3
WEBER, KEVIN J	MED EXAM FEES	2,054.64	OCT2021 3
WELAND CLINICAL LABORATORIES	INMATE LABS/OCTOBER	236.39	537935
WELAND CLINICAL LABORATORIES	CLINICAL LAB	105.00	537913
WELLMARK BLUE CROSS & BLUE SHIELD	LINN CO HEALTH 10/1-10/31/21	527,076.85	014/103121
WELSH, MARY J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	338.00	110221 PEO067
WELTER SEED & HONEY	EROSION CONTROL	68.00	145076
WELTER STORAGE EQUIPMENT CO INC	USED DESKS-NURSES' OFFICE	590.00	C127132
WENDLING QUARRIES INC	SAND - SA#4 SAND BOX	537.06	894738
WENDLING QUARRIES INC	ROCK	1,066.51	894735
WENDLING QUARRIES INC	ROCK	389.48	894736
WENDLING QUARRIES INC	ROCK	30,171.19	894737
WESBROOK, RONALD K	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	294.56	110221 PEO250
WEST, JEANNE L	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	298.33	110221 PEO128
WESTDALE COURT APARTMENTS	OCT NOV RENT ASSISTANCE	840.00	B163OCTNOVRENT
WESTON, KATHERINE E	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	300.46	110221 PEO184
WILKIE, GERALD	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	289.34	110221 PEO161
WILLENBORG, KEVIN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	288.10	110221 PEO048
WILLIAMS, PATRICIA J	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	292.54	110221 PEO225
WILLIS DADY EMERGENCY SHELTER	GENERAL ASSISTANCE	350.00	17431
WINDSTREAM HOLDINGS INC	PHONE SERVICE 11/1-11/30 PALDOWS OBSERVATORY	31.85	091087040 1121
WONG, JIMMY W	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	286.31	110221 PEO231
WOODS, JO ANN	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	411.08	110221 PEO258
WOODS-BOREN, CAROL	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	372.38	110221 PEO058
YES FIVE SEASONS CEDAR LLC	RENT ASSISTANCE	384.00	DEC21 RENT
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	2,700.00	OCT2021 2
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	360.00	NOV2021
ZARNOTH BRUSH WORKS INC	PARTS	295.20	0186983-IN
ZEIGLER, KEITH	NOVEMBER ELECTIONS PEO WAGES/MILEAGE	336.60	110221 PEO109
		2,119,924.75	

JP MORGAN DETAIL
10/31/21 STATEMENT

Vendor	Description	Amount	Reference No
4IMPRINT INC	: OFFICE SUPPLIES-FUND BALANCE	\$859.35	21776515
5.11, INC	: EMA UNIFORM JACKET	\$139.10	11-04182930
A-1 RENTAL	: FM MANUAL STUMP GRINDER	\$84.00	165679
ABC DISPOSAL SYSTEMS INC	: PROPERTY CLEAN UP W/O 569535 INV 570674	\$420.00	570674, 591538
ABC DISPOSAL SYSTEMS INC	: PROPERTY CLEAN UP W/O 590186 INV 591538	\$420.00	570674, 591538
ABC DISPOSAL SYSTEMS INC	: PROPERTY CLEAN UP W/O 593646	\$50.00	594347
ABC DISPOSAL SYSTEMS INC	: 100121 2YD FL TRASH SERVICE P/U COVID19	\$70.20	603114
ACCOUNTS SERV PROC CTR	: Savin Printer Lease	\$195.93	29930381
ACCOUNTS SERV PROC CTR	: Savin Printer Copies	\$186.41	29930381
ADCRAFT PRINTING CO INC	: #10 WINDOW ENVELOPES	\$340.00	29376
ADOBE SYSTEMS INC	: ADOBE SENDNOW SUBSCRIPTION	\$21.19	1514599443
ADVANCE AUTO PARTS	: PARTS - BATTERY	\$136.87	9690127063538
ADVANCE AUTO PARTS	: WIRE TIE - SA#4	\$2.44	9690127063526
ADVANCE AUTO PARTS	: AIR & OIL FILTERS - STOCK	\$11.18	9690127189811
ADVANCE AUTO PARTS	: HAND TOOL - VALVE CORE TOOL	\$6.79	9690127480007
ADVANCE AUTO PARTS	: PARTS - MINI BULB	\$5.14	9690127480007
ADVANCE AUTO PARTS	: CREDIT - BATTERY CORE #136	-\$22.00	9690127763744
ADVANCE AUTO PARTS	: BATTERY #36	\$138.57	9690127763742
ADVANCE AUTO PARTS	: DIESEL EXHAUST FLUID-STOCK	\$479.60	9690127780060
ADVANCE AUTO PARTS	: PARTS - BATTERY WARRANTY	\$4.02	9690127763752
ADVANCE AUTO PARTS	: CORE CREDIT	-\$54.00	9690127763762
ADVANCE AUTO PARTS	: WIPER BLADES - STOCK	\$48.20	9690127780061
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$254.32	9690127802732
ADVANCE AUTO PARTS	: LUBRICANTS - OIL	\$152.64	9690127802732
ADVANCE AUTO PARTS	: PARTS - BRAKE FLUID	\$11.94	9690127802732
ADVANCE AUTO PARTS	: PARTS - BEARING	\$34.46	9690127880150
ADVANCE AUTO PARTS	: AUTEL UPDATE - SA#4	\$656.50	9690127802728
ADVANCE AUTO PARTS	: OIL FILTER-STOCK	\$3.14	9690127802727
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$219.70	9690128580494
ADVANCE AUTO PARTS	: ANTI GEL - STOCK	\$191.88	9690128580528
ADVANCE AUTO PARTS	: PARTS - RELAY	\$71.31	9690128764075
ADVANCE AUTO PARTS	: PARTS - COOLANT RESERVIOR	\$42.99	9690128880760
ADVANCE AUTO PARTS	: PARTS - MINI BULBS	\$32.90	9690128864098
ADVANCE AUTO PARTS	: PARTS - FILTERS	-\$30.16	9690128880783
ADVANCE AUTO PARTS	: PARTS - RELAY	-\$23.77	9690128880783
ADVANCE AUTO PARTS	: PARTS - WIRE LOOM	\$12.50	9690129180807
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$230.20	9690129280968
ADVANCE AUTO PARTS	: HAND TOOLS - WHEEL WEIGHT, TIRE VALVE & VALVE FISHING TOOL	\$43.34	9690129264203
ADVANCE AUTO PARTS	: PARTS - PIGTAILS & GASKET	\$29.22	9690129264203
ADVANCE AUTO PARTS	: PARTS - WIRE LOOM	\$39.60	9690129264204
ADVANCE AUTO PARTS	: PARTS - BRAKE PADS	\$194.96	9690129581141
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$278.52	9690129864368
ADVANCE AUTO PARTS	: PARTS - BATTERIES	\$295.43	9690129881233
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$161.28	9690129881233
ADVANCE AUTO PARTS	: PARTS - BRAKE PADS	\$48.74	9690129981339
ADVANCE AUTO PARTS	: PARTS - STOCK	\$39.83	9690129981324

Vendor	Description	Amount	Reference No
ADVANCE AUTO PARTS	: BULK HOSE - STOCK	\$55.00	9690130081440
ADVANTAGE ARCHIVES LLC	: 7170 scanned items/1cd	\$516.90	33922
ADVANTAGE ARCHIVES LLC	: 8263 scanned items/1cd	\$593.41	34065
ADVANTAGE ARCHIVES LLC	: 7836 scanned items/1cd	\$563.52	34124
ADVANTAGE ARCHIVES LLC	: scanned items/1cd	\$557.92	4307612273
ADVANTAGE COMPANIES	: monthly storage fees	\$35.00	0061267
ADVANTAGE COMPANIES	: monthly storage fees	\$35.00	0061703
AIM HEALTHCARE	: SUPPLIES	\$13.89	243836
AIR MANAGEMENT	: MHAC AIR FILTERS (12)	\$46.44	3197541012
AIR MANAGEMENT	: MHAC 25 FILTERS	\$133.19	000233
AIRGAS INC	: WELDING SUPPLIES - CYLINDERS	\$58.50	9982833412
AIRGAS INC	: WELDING SUPPLIES - LINER ASSEMBLY	\$42.74	9118081349
AIRGAS INC	: WELDING SUPPLIES - TORCH KIT	\$311.87	9118573586
AIRGAS INC	: WELDING SUPPLIES - WELDING ROD	\$57.04	9118681029
AIRGAS INC	: SAFETY SUPPLIES - GLOVES	\$54.60	9118681029
AIRGAS INC	: WELDING SUPPLIES - WELDING WIRE	\$469.78	9118874442
AIRGAS INC	: SAFETY SUPPLIES - GLOVES	\$196.39	9119024701
AIRGAS INC	: OUTSIDE TOOL REPAIRS - GUN HOSE	\$315.84	9119074729
ALDI 68062	: RECREATIONAL SUPPLIES	\$50.26	052068
ALDI 68062	: MEDICAL SUPPLIES	\$6.12	056667
ALL SECURE INC	: MONITORING WICKIUP HILL 10/1-12/31	\$120.00	031066
ALLEGRA	: Early Voting Postcard - Printing	\$2,799.94	186054
ALLEGRA	: Early Voting Postcard - Postage	\$1,937.57	186054
ALLEGRA	: Early Voting Postcard - Printing	\$2,679.43	186520
ALLEGRA	: Early Voting Postcard - Mailing	\$1,891.00	186520
ALLEGRA	: Poll Change Postcard - Printing	\$1,243.77	186446
ALLEGRA	: Poll Change Postcard - Mailing	\$3,567.18	186446
ALLEGRA	: Poll Change Postcard Corrections - Printing	\$241.24	186614
ALLEGRA	: Poll Change Postcard Corrections - Mailing	\$569.73	186614
ALLEGRA	: Poll Change Postcard Corrections - Tax	\$56.77	186614
ALLEGRA	: Poll Change Postcard Tax Refund	-\$56.77	186614REF
ALTEC INDUSTRIES INC	: PARTS - RAIN COVER	\$102.79	6460923
ALTORFER MACHINERY CORP	: PARTS - SEAL & GASKET	\$5.87	35C214255
ALTORFER MACHINERY CORP	: PARTS - REGULATOR & O-RING SEAL	\$53.58	35C214915
AMAZON MARKETPLACE	: OFFICE SUPPLIES	\$68.45	11132096198712843
AMAZON MARKETPLACE	: P&D KITCHEN SUPPLIES	\$41.97	112-9469201-1725046
AMAZON MARKETPLACE	: RECLOSABLE FASTENERS/SHOP	\$99.98	114-9611319-5869060
AMAZON MARKETPLACE	: SHOOTER BIG BUCK REPLACEMENT CORE	\$66.78	112-2962732-4282661
AMAZON MARKETPLACE	: GENERAL ERGONOMIC OFFICE SUPPLIES	\$112.53	3169448800
AMAZON MARKETPLACE	: MUTE SWITCHES - DISPATCH	\$79.96	112-1872804-7634629
AMAZON MARKETPLACE	: HEALTHY HOMES SUPPLIES	\$104.97	111-2429976-8078656.
AMAZON MARKETPLACE	: PSC 3VOLT BATTERIES FOR PANIC BUTTONS	\$34.00	0131431
AMAZON MARKETPLACE	: WiFi Signal Extenders	\$209.54	112-0237123-1129024
AMAZON MARKETPLACE	: PULL UPS	\$96.36	113-3951999-2330655
AMAZON MARKETPLACE	: JDC HEATER HOSE & TORCH TIP CLEANING TOOL	\$31.25	6733821
AMAZON MARKETPLACE	: RECREATIONAL SUPPLIES	\$51.98	112-9166609-1313026
AMAZON MARKETPLACE	: SUPER SIZE RUBBER BANDS - STOCK	\$23.49	114-5750864-9902642
AMAZON MARKETPLACE	: Phone Busylight	\$51.86	112-6990775-9070635

Vendor	Description	Amount	Reference No
AMAZON MARKETPLACE	: SECURE STORAGE DELIVERY BOXES	\$650.45	111-9418150-8943458
AMAZON MARKETPLACE	: NEW CAR SETUPS/FOR TAILAMPS	\$12.88	111-2703072-7547421
AMAZON MARKETPLACE	: TONER	\$437.22	111-5220796-5169032
AMAZON MARKETPLACE	: TONER	\$68.47	111-2641638-5725845
AMAZON MARKETPLACE	: CANDY BARS - FALL FEST - WICKIUP	\$41.00	112-3659875-4925831
AMAZON MARKETPLACE	: Feather Flags and Bases	\$126.32	111-4570470-5721869
AMAZON MARKETPLACE	: OFFICE SUPPLIES	\$12.81	11455778798593001(ITEM2)
AMAZON MARKETPLACE	: ETHERNET CABLES/NEW CAR SETUPS	\$99.96	113-0499967-3208228
AMAZON MARKETPLACE	: OFFICE SUPPLIES	\$16.16	11455778798593001(ITEM1)
AMAZON MARKETPLACE	: FLASHER HOOKUPS/NEW CAR SETUPS	\$27.56	113-0506915-5046663
AMAZON MARKETPLACE	: FLYING INSECT KILLER - STOCK	\$308.49	114-1893829-7567445
AMAZON MARKETPLACE	: ink stamps	\$114.75	112-7662726-1992251
AMAZON MARKETPLACE	: speaker/headset for plexiglass	\$74.99	112-4111372-7725862
AMAZON MARKETPLACE	: Busylight for Phones	\$34.11	112-8414869-5593805
AMAZON MARKETPLACE	: Document Bags	\$15.90	112-4928609-3849818
AMAZON MARKETPLACE	: TABLET CASE - DISTRICT #3	\$19.98	112-4249905-1336238
AMAZON MARKETPLACE	: WALL PAPER REPAIR ADHESIVE	\$7.10	7931442
AMAZON MARKETPLACE	: speaker/headset for plexiglass	\$62.99	112-8523192-4802638
AMAZON MARKETPLACE	: CC DRIVEWAY LIGHTS	\$62.83	2717815
AMAZON MARKETPLACE	: CC EXTERIOR WALL LIGHTS	\$88.50	8001814
AMAZON MARKETPLACE	: UNIFORMS	\$62.27	114-9679035-0999418
AMAZON MARKETPLACE	: UNIFORMS	\$62.27	114-9679035-0999418
AMAZON MARKETPLACE	: 1 - LITHIUM BATTERY FOR BLUETOOTH HEADSHET	\$15.26	112-1274263-3046600
AMAZON MARKETPLACE	: A-Frame Sidewalk Signs	\$175.98	111-6675346-2173804
AMAZON MARKETPLACE	: BOOK: UNCONTROLLED SPREAD	\$20.99	111-1738071-2790603
AMAZON MARKETPLACE	: OFFICE SUPPLIES: VINYL TAPE, PLATE STANDS	\$30.66	111-1738071-2790603
AMAZON MARKETPLACE	: TABLET HOLDERS - MOTORGRADERS	\$58.10	112-7990229-3700211
AMAZON MARKETPLACE	: OFFICE SUPPLIES	\$107.74	114-8930628-7047408
AMAZON MARKETPLACE	: FACE MASKS	\$178.99	114-8948684-4389822
AMAZON MARKETPLACE	: RUG/CARPET TAPE/CHARGERS	\$203.27	114-8948684-4389822
AMAZON MARKETPLACE	: SUPPLIES-FUND BALANCE	\$39.45	113-4238470-7980253
AMAZON MARKETPLACE	: HB 2 LIGHTS FOR PARKING LOT	\$273.98	4509835
AMAZON MARKETPLACE	: HB 2 LIGHTS FOR PARKING LOT--REFUND \$	-\$273.98	4509835 REFUND
AMAZON MARKETPLACE	: JDC CASTER SOCKET SLEEVES (5)	\$46.01	3273067
AMAZON MARKETPLACE	: HB 2 EXTERIOR LIGHTS	\$233.98	6881023
AMAZON MARKETPLACE	: Office Sup: Purifier Filter	\$153.63	112-6630099-3641047
AMAZON MARKETPLACE	: RECREATIONAL SUPPLIES	\$32.95	112-4403824-1725053
AMAZON MARKETPLACE	: SAFETY FACE SHIELDS	\$25.29	112-5275799-6414669
AMAZON MARKETPLACE	: DYNO MACHINE - NURSES OFFICE	\$257.64	111-7459563-7172247
AMAZON MARKETPLACE	: MESH SPONGES - SA#4	\$206.40	114-1984790-3463407
AMAZON MARKETPLACE	: HEADSETS/PO#GS-21-0355	\$542.92	114-2744504-2285021
AMAZON MARKETPLACE	: FUSE BLOCK	\$115.20	114-4387218-1589037
AMAZON MARKETPLACE	: GENERAL OFFICE SUPPLIES AMAZON OCT 2021	\$104.93	5253026
AMAZON MARKETPLACE	: GENERAL OFFICE SUPPLIES AMAZON OCT 2021	\$32.82	5253026
AMAZON MARKETPLACE	: FIN DESK ORGANIZER FOR SONIA E	\$20.97	3803408
AMAZON MARKETPLACE	: SO 2 CASES OF GOJO HAND CLEANER	\$68.96	8196246
AMAZON MARKETPLACE	: CC GREASE VACUUM REPLACEMENT FILTER	\$36.85	4267442
AMAZON MARKETPLACE	: CC FILTER WRENCH	\$9.93	5905824

Vendor	Description	Amount	Reference No
AMAZON MARKETPLACE	: Hand Sanitizer & Pumps	\$64.96	113-4241790-6562620
AMAZON MARKETPLACE	: INMATE BOOKS - REPLACEMENT	\$69.38	112-8948426-0833026
AMAZON MARKETPLACE	: FACE MASKS	\$155.00	111-6517215-6899407
AMAZON MARKETPLACE	: WOMENS SOFT SHELL JACKET BLACK	\$31.98	111-4089866-8741049
AMAZON MARKETPLACE	: GENERAL OFFICE SUPPLIES AMAZON OCT 2021	\$15.58	8496998 5253026
AMAZON MARKETPLACE	: RUG	\$170.00	111-3928560-2953845
AMAZON MARKETPLACE	: YAKTRAX PRO TRACTION CLEATS FOR WALKING	\$136.74	111-0980438-9193010
AMAZON MARKETPLACE	: LED SHOP LIGHTS - PRP	\$1,018.80	112-3516180-1178643
AMAZON MARKETPLACE	: LED SHOP LIGHTS - PRP	\$2,268.90	112-1839297-3091448
AMAZON MARKETPLACE	: AIR PURIFIER	\$51.91	112-3953761-7176222
AMAZON MARKETPLACE	: WATER FILTER - WP	\$38.25	114-2272977-1791453
AMAZON MARKETPLACE	: SUPPLIES	\$96.36	114-4592916-8901859
AMAZON MARKETPLACE	: Rolling Carts	\$119.97	113-9043230-8644250
AMAZON MARKETPLACE	: 1 - SUPERMICRO RAID 8PORT SAS3 2GB LSI 24GB HDD	\$515.00	112-5847667-1503463
AMAZON MARKETPLACE	: COMPUTER MONITORS	\$299.97	112-6244481-6310606
AMAZON MARKETPLACE	: MAILING LABELS	\$36.81	112-2961935-6501014
AMAZON MARKETPLACE	: PARTS - BULBS	\$16.65	111-4857030-6697828
AMAZON MARKETPLACE	: HEADPHONES/NURSES OFFICE	\$182.00	113-7774352-7919451
AMAZON MARKETPLACE	: TONER	\$199.93	113-2675395-7974624
AMAZON MARKETPLACE	: Office Sup: 3 chargers and cables	\$17.98	Inv11293254041263469
AMAZON MARKETPLACE	: RECREATIONAL SUPPLIES	\$28.48	112-1110977-3845849
AMAZON MARKETPLACE	: DIGITAL AND INFRARED THERMOMETERS	\$212.39	111-5052033-2131433
AMAZON MARKETPLACE	: MHAC 12 NAPKIN RECEPTACLES FOR BATHROOMS	\$323.88	4289044
AMAZON MARKETPLACE	: OFFICE SUPPLIES	\$71.12	11383316984052249
AMAZON MARKETPLACE	: OFFICE SUPPLIES	\$79.99	11300037881941843
AMAZON.COM	: ZONING BOUND DOC PAPER & CASEFILES	\$40.18	112-0572776-9647406
AMAZON.COM	: SUPER SIZE RUBBER BANDS - STOCK	\$27.96	114-4450788-1233042
AMAZON.COM	: FRUIT SNACKS - WICKIUP FALL FEST	\$43.75	112-6188124-1868225
AMAZON.COM	: BUTTON MAKER	\$152.99	114-8317103-3502614
AMAZON.COM	: DYMO LABEL PRINTER	\$223.25	111-9172161-3924206
AMAZON.COM	: 1 - 2V TV ATENNA 60+ MILE RANGE	\$63.47	114-8587453-5890654
AMAZON.COM	: HAND TOOLS - IMPACT SOCKET	\$112.88	111-5679533-9827441
AMAZON.COM	: FUSE BLOCK PO#GA-21-0375	\$57.60	112-9187752-8660203
AMAZON.COM	: RETURNED FUSE BLOCK	-\$115.20	114-4387218-1589037 CR
AMAZON.COM	: OFFICE SUPPLIES	\$14.65	11189575893543425
AMAZON.COM	: Rolling Cart Organizer	\$70.05	113-2553018-5306609
AMAZON.COM	: OFFICE SUPPLIES	\$68.58	112-1560950-2317869
AMERICAN AIRLINES	: AIRFARE FOR CTA - RICHMOND	\$375.89	10890-110621
AMERICAN AIRLINES	: AIRFARE DC TO CR	\$468.20	0146820AMERICAN
AMERICAN JAIL ASSOCIATION	: AMER JAIL ASSOC RENEWAL - GARDNER	\$60.00	19530
AMERICAN PUBLIC HEALTH ASSOC	: GUN VIOLENCE PREVENTION: A PUBLIC HEALTH APPROACH	\$36.45	43098
AMERICAN RADIATOR	: PARTS - RADIATOR	\$679.58	INV155939
AMERICAN SOCIETY OF LA	: MEMBERSHIP RENEWAL - BURKE	\$495.50	35693010/1/2021
AMERICINN OF NEWTON	: PRECISION DRIVE TRAIN - MUNIER/09423-101021	\$268.80	977-292167
AMERICINN OF NEWTON	: PRECISION DRIVE TRAIN - PATTERSON/10670-101021	\$268.80	977-292167
AMOCO OIL CO	: TRANS MEAL - BRINK	\$11.91	000721
ANH'S TAILOR SHOP	: UNIFORM REPAIR - MASON 57-68	\$25.00	047271
ANH'S TAILOR SHOP	: UNIFORM REPAIR - OLTMANN 57-33	\$17.00	047271

Vendor	Description	Amount	Reference No
ANH'S TAILOR SHOP	: UNIFORM REPAIR/57-83	\$10.00	053513
ANH'S TAILOR SHOP	: UNIFORM REPAIR/57-115	\$20.00	053513
ANYPROMO INC	: OUTREACH SUPPLIES UMBRELLAS OCT 2021	\$1,044.59	SA3724264
ANYPROMO INC	: OUTREACH SUPPLIES WATER BOTTLES OCT 2021	\$576.73	SA3724258
ANYPROMO INC	: OUTREACH SUPPLIES STRESS BALL OCT 2021	\$261.50	SA3723940
ANYPROMO INC	: OUTREACH SUPPLIES BAG CLIPS OCT 2021	\$482.50	SA3723928
ANYPROMO INC	: OUTREACH SUPPLIES FIRST AID KIT OCT 2021	\$273.00	SA3723898
ANYPROMO INC	: OUTREACH SUPPLIES HOT COLD PACK OCT 2021	\$224.00	SA3725446
APPLE ONLINE STORES	: iCloud Monthly Storage	\$1.06	183477836978
APPLE ONLINE STORES	: BEHAVIORAL MGT LIFE 360	\$8.55	112478356091
APPROVED OPTICS	: 4 - SFP+ 10GBASE ER DUPLEX LC, SINGLE-MODE FIBER	\$1,119.36	SO60406
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$80.26	1877579073
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$102.28	1877579073
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$80.26	1877582641
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$73.10	1877582641
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$80.26	1877586186
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$309.32	1877586186
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$80.26	1877589735
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$76.78	1877589735
ARNOLD MOTOR SUPPLY	: PARTS - BEARING	\$18.73	38NV066191
ARNOLD MOTOR SUPPLY	: PARTS - WIRE LOOM	\$35.00	38NV066939
ATEC	: OZONE SCRUBBER	\$305.00	211021
AUTO ELECTRIC SPECIALTY	: OUTSIDE SERVICE - ALT REPAIR	\$80.00	077915
AUTOMOTIVE SERVICES	: TIRES	\$1,232.00	0043021
AUTOPAY/DISH NETWORK	: BEHAVIORAL MGT	\$137.06	8255707080695096OCT21
B & H PHOTO-VIDEO-MO/T	: 1 - PLANTRONICS CS540 SPARE WIRELESS HEADSET	\$86.84	889457404
B & H PHOTO-VIDEO-MO/T	: 2 - AJA UNIV IN P/S F/1 D10/5/4/MINI VIDEO CONVERTER	\$68.04	194858596
BANACOM SIGNS AND MORE LLC	: REFLECTIVE VINYL & INSTALLATION - HAZMAT 3	\$1,502.22	2485
BATTERY MART OF WINCHE	: LANTERN BATTERIES - CARCOUNTERS - STOCK	\$71.56	1185024
BATTERY WAREHOUSE DIRECT	: BATTERIES	\$195.27	106806
BOB BARKER COMPANY INC	: SUPPLIES-FUND BALANCE	\$1,302.00	SO0064305
BOUBIN MUFFLER & BRAKE SHOP	: MUFFLER WO#2376/CAR#693892	\$196.00	69730
BOUND TREE MEDICAL LLC	: V-VAC HANDLE REPLACEMENT	\$226.00	64376994
BP - JP MORGAN PAYMENTS	: FUEL H81 RR	\$31.08	726957
BP - JP MORGAN PAYMENTS	: SRT VAN	\$30.67	050858
BP - JP MORGAN PAYMENTS	: FUEL H83 KT	\$39.84	39753
BUDGET CAR RENTAL	: DETAIL EDGE VEHICLE	\$160.00	19675
BULBSDEPOT	: PSC DIMMING BALLAST (2)	\$253.26	10142021
CAMPBELL SUPPLY	: SHOP TOOLS - SAW BLADE FOR SHOP BAND SAW	\$85.98	INV-00273699
CAMPBELL SUPPLY	: SCREWBOLT SCREW ANCHORS	\$36.79	INV-00277757
CAMPBELL SUPPLY	: GRINDER REPAIR - WP	\$30.50	SOI0018593
CAMPBELL SUPPLY	: MANHOLE HOOK #A60	\$35.39	INV-00279835
CAMPBELL SUPPLY	: HAND TOOLS - CABLE GRIP	\$237.97	INV-00280156
CAMPBELL SUPPLY	: HAND TOOLS - ROTARY HAMMER & CUTTER	\$352.90	INV-00280652
CAREFIRST BLUECROSS BL	: HEALTH ASSISTANCE SEPT 2021 PREMIUMS	\$319.00	212750010061
CAREFIRST BLUECROSS BL	: CLIENT ASSISTANCE OCTOBER 2021 PREMIUMS	\$319.00	212450010414
CAREPRO HOME MEDICAL	: MEDICAL SUPPLIES	\$554.95	631686
CARQUEST 1727	: WIPER BLADES - MCP	\$36.16	1985-595479

Vendor	Description	Amount	Reference No
CARQUEST 1727	: STOCK/WO'S	\$1,107.50	093021
CARQUEST 1727	: SHOP SUPPLIES	\$236.46	093021
CARQUEST 1727	: CIT TRAINING	\$99.00	093021
CARQUEST 1727	: PARTS - MCP	\$45.06	1985-598893
CARQUEST 1727	: CSB SPARK PLUG	\$5.71	841013
CARROLL DISTRIBUTING & CONSTRUCTION SUPPL	: CONCRETE PATCH - DOWELS - MT VERNON RD & N. 10TH ST	\$141.35	MA060940
CASEY'S GENERAL STORES INC	: FUEL H80 MC	\$36.77	050313
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	\$61.00	3169447696
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEY'S GAS	\$71.24	3169448792
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$67.85	3169447700
CASEY'S GENERAL STORES INC	: ILEA FUEL	\$30.44	053344
CASEY'S GENERAL STORES INC	: FUEL FOR ROUTE CAR	\$49.75	054178
CASEY'S GENERAL STORES INC	: TRANS FUEL	\$35.20	018333
CASEY'S GENERAL STORES INC	: TRANS MEAL - INMATE	\$9.53	098368
CASEY'S GENERAL STORES INC	: FUEL - NEW VEHICLES	\$30.00	049429
CASEY'S GENERAL STORES INC	: FUEL - NEW VEHICLES	\$26.94	094286
CASEY'S GENERAL STORES INC	: FUEL - NEW VEHICLES	\$50.70	075161
CASEY'S GENERAL STORES INC	: FUEL - NEW VEHICLES	\$26.48	045171
CASEY'S GENERAL STORES INC	: ILEA FUEL	\$24.76	013252
CASEY'S GENERAL STORES INC	: ALL STAFF MEETING BREAKFAST	\$27.98	3183649526
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	\$64.84	3183650926
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$66.49	3183650932
CASEY'S GENERAL STORES INC	: NUCKOLL'S CASEY'S GAS	\$63.35	3183629794
CASEY'S GENERAL STORES INC	: FUEL - WILSON	\$35.50	024802
CASEY'S GENERAL STORES INC	: FUEL H76 KT	\$37.10	45652
CASEY'S GENERAL STORES INC	: ALL STAFF MEETING BREAKFAST	\$29.94	3180179384
CASEY'S GENERAL STORES INC	: CAR WASH 501 VEHICLE	\$14.00	501 CARWASH0753 100421
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	\$60.75	3189460844
CASEY'S GENERAL STORES INC	: Voter Van Fuel	\$24.75	000815
CASEY'S GENERAL STORES INC	: ILEA FUEL	\$30.65	079092
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$67.01	3194016508
CASEY'S GENERAL STORES INC	: FUEL FOR ROUTE CAR	\$53.63	3194017794
CASEY'S GENERAL STORES INC	: FUEL H80 MC	\$37.23	078730
CASEY'S GENERAL STORES INC	: FUEL - GARDNER	\$28.24	010019
CASEY'S GENERAL STORES INC	: TRANS FUEL	\$19.12	093885
CASEY'S GENERAL STORES INC	: TRANS FUEL	\$31.06	011171
CASEY'S GENERAL STORES INC	: TRANS FUEL	\$45.01	062571
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	\$65.95	3197542426
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEY'S GAS	\$60.18	3197543832
CASEY'S GENERAL STORES INC	: HOMICIDE INVER TRAIN - O'BRIEN/09955-101121	\$34.59	036132
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$67.65	3207579942
CASEY'S GENERAL STORES INC	: FUEL H76 KT	\$39.56	090844
CASEY'S GENERAL STORES INC	: ILEA - FUEL	\$29.52	042001
CASEY'S GENERAL STORES INC	: Lindale Satellite Van Fuel	\$50.15	025579
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$68.31	4297384015
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	\$61.83	4297384013
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEY'S GAS	\$58.26	4297385375
CASEY'S GENERAL STORES INC	: HOMICIDE INVEST TRAIN - O'BRIEN/09955-101121	\$31.52	073649

Vendor	Description	Amount	Reference No
CASEY'S GENERAL STORES INC	: BAXTER CASEY'S GAS	\$70.01	4304249759
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEY'S GAS	\$64.11	4307611471
CASEY'S GENERAL STORES INC	: LUKE CASEY'S GAS	\$31.73	4307611125
CASEY'S GENERAL STORES INC	: FULE H73 VT	\$40.31	024219 10/20/21
CASEY'S GENERAL STORES INC	: FUEL - ROWLAND	\$34.30	041658
CASEY'S GENERAL STORES INC	: FUEL H80 MC	\$47.68	022843
CASEY'S GENERAL STORES INC	: FUEL - BRADY	\$50.99	042833
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$67.75	4311555461
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	\$65.40	4311555457
CASEY'S GENERAL STORES INC	: ILEA FUEL	\$33.60	99677246
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEY'S GAS	\$67.21	4317827833
CASEY'S GENERAL STORES INC	: Voter Van Fuel	\$36.68	069095
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$63.57	4320292781
CDW GOVT	: 1 - SAMSUNG BE55T-H 55" LED TV	\$549.09	L419408
CDW GOVT	: 2 - SAMSUNG BE43T-H BEET-H PRO TV SERIES 43" LED TV	\$710.28	M318371
CDW GOVT	: 2 - STARTECH 10FT 3M DISPLAYPORT TO HDMI CABLES	\$59.26	M305189
CDW GOVT	: 1 - STARTECH USB 3.1 TOOL-FREE ENCLOSUE -2.5IN STAT SSD/HDD-L	\$28.27	M446907
CDW GOVT	: 1 - FORTINET CUSTOM COTERM	\$15,318.05	M537158
CEDAR RIVER GARDEN CENTER	: ABBE 4 BAGS TOPSOIL	\$100.00	40750
CEDAR RIVER GARDEN CENTER	: ABBE 3 BAGS RIVER ROCK	\$90.00	40692
CENEX - JP MORGAN PAYMENTS	: TRANS MEAL - SANDERSFELD	\$12.54	096871
CENEX - JP MORGAN PAYMENTS	: TRANS FUEL	\$45.81	008795
CENEX - JP MORGAN PAYMENTS	: LP BOTTLE GAS	\$25.00	0351074
CERTIFIED PEST CONTROL	: STERIFABS FOR DEPUTIES	\$25.00	92721
CIT INTERNATIONAL	: CIT CERT - SHARPE	\$150.00	13767
CIT INTERNATIONAL	: CIT CERT - SPETH	\$150.00	13768
CIT INTERNATIONAL	: CIT CERT - LOFTSGARD	\$150.00	13766
CITY OF HIAWATHA - WATER DEPARTMENT	: 8/16/21-9/16/21 925 ROBINS RD EMA	\$14.03	1560001 921
CITY OF HIAWATHA - WATER DEPARTMENT	: 8/16/21-9/16/21 925 ROBINS RD HAZMAT	\$14.02	1560001 921
CITY OF HIAWATHA - WATER DEPARTMENT	: 8/16/21-9/16/21 915B ROBINS RD EMA	\$14.03	1572003 921
CITY OF HIAWATHA - WATER DEPARTMENT	: 8/16/21-9/16/21 915B ROBINS RD HAZMAT	\$14.02	1572003 921
CLEVERBRIDGE INC	: 1 - NESSUS PROFESSIONAL ANNUAL SUBSCRIPTION	\$2,790.00	BKD-73637746968
COMMUNITY PLAYTHINGS	: RECREATIONAL SUPPLIES TROLLEY W/TOTES	\$665.00	Q342W
CONSTRUCTION MATERIALS INC	: SUPPLIES - EPOXY REBAR	\$657.61	0236571
CONSTRUCTION MATERIALS INC	: CONCRETE PATCH - DOWELS	\$313.20	0236778
CONSTRUCTION MATERIALS INC	: CONCRETE MATERIALS - EPOXY LOOSE DOWEL	\$313.20	0237333
COTTON GALLERY LTD	: LINN CO VA COTTON GALLERY SHIRTS REORDER 2021	\$126.26	0000022658-47348
COTTON GALLERY LTD	: EMA UNIFORM SHIRTS X5	\$88.00	22828-47532
COUNTRY WAYS	: NORTHWOODS CHAIR KITS - WICKIUP	\$930.00	02020144
CRESCENT ELECTRIC SUPPLY CO	: 50AMP RECEPTICALS - MCP	\$155.07	S509544202.005
CRESCENT ELECTRIC SUPPLY CO	: CSB ELECTRONIC BALLAST	\$15.10	S509582465
CRESCENT ELECTRIC SUPPLY CO	: LFT 6 GE LAMPS	\$68.28	S509634836.001
CROWBARS	: PARTS #T105	\$39.12	7489
CULVERS OF NEWTON	: TRANS MEAL - STURBAUM	\$10.82	018706
CUSTOM HOSE & SUPPLIES INC	: PARTS - TUBE FOR BRAKE LINE	\$59.28	1080690
CUSTOM HOSE & SUPPLIES INC	: PARTS - FITTINGS	\$256.66	1081338
CUSTOM HOSE & SUPPLIES INC	: PARTS - FILTERS	\$174.63	1081200
CUSTOM HOSE & SUPPLIES INC	: PARTS - FITTINGS	\$418.20	1081622

Vendor	Description	Amount	Reference No
CUSTOM HOSE & SUPPLIES INC	: PARTS - FITTINGS	\$44.70	1081688
CUSTOM HOSE & SUPPLIES INC	: PARTS - FITTINGS	\$107.28	1081876
CUSTOM HOSE & SUPPLIES INC	: PARTS - FILTERS	\$23.07	1083567
CUSTOM HOSE & SUPPLIES INC	: HOSE COUPLER #164A	\$40.61	1083789
CVENT	: TRAINING - FUND BALANCE	\$25.00	S4N77ML3NHM
CVS PHARMACY INC	: AUTH#16988 REF#139226 RX1381113	\$26.82	16988
DEFENSIVE EDGE TRAINING & CONSULTING INC	: DEFENSIVE EDGE TRAIN - JOHNSON/09222-022122	\$450.00	4944
DEFENSIVE EDGE TRAINING & CONSULTING INC	: DEFENSIVE EDGE TRAIN - SMITH/09144-022122	\$450.00	4944
DEFENSIVE EDGE TRAINING & CONSULTING INC	: DEFENSIVE EDGE TRAIN - TINDAL/09909-022122	\$450.00	4944
			11391-101121 KEHRES PARKING FINAL
DES MOINES CITY OF	: 2021 FALL TRAINING PARKING KEHRES	\$30.00	
DES MOINES STAMP MFG CO	: NOTARY - SMILEY-GLOVER	\$29.67	10358
DES MOINES STAMP MFG CO	: NOTARY - STEFFENS	\$29.67	10358
DES MOINES STAMP MFG CO	: NOTARY - STEENBLOCK	\$29.66	10358
DIAMOND MOWERS	: PARTS - SPINDLE REPAIR KIT, SHAFT, SPROCKET, KEY & COUPLING	\$1,413.09	0206592-IN
DIRECTV SERVICE	: DIRECT TV 9-12-21/10-11-21	\$226.99	075989710X210913
DIRECTV SERVICE	: ACCT#075989710	\$226.99	075989710X211013
DISCOUNTSCH	: BOOK DISPLAY	\$177.73	W7385411
DKC DIGI KEY CORP	: PSC & JJC LED DRIVERS	\$85.09	72114097
DKC DIGI KEY CORP	: PSC & JJC LED DRIVERS	\$85.08	72114097
DOLLARTREE.COM	: MEETING EXPENSE	\$15.00	084116035298
DOLLARTREE.COM	: RECREATIONAL SUPPLIES	\$58.00	003199022815
DOLLARTREE.COM	: SUPPLIES	\$3.00	053422023525
DOLLARTREE.COM	: MEETING EXPENSE W/CLIENT	\$22.10	039807015920
DOLLARTREE.COM	: SUPPLIES	\$47.00	039807015920
DOLLARTREE.COM	: MEETING EXPENSE W/CLIENT	\$35.10	4307611871
DOLLARTREE.COM	: SUPPLIES	\$2.00	4307611871
DOLLARTREE.COM	: OFFICE SUPPLIES	\$14.00	018109082251
DOLLARTREE.COM	: RECREATIONAL SUPPLIES	\$14.00	052746039462
DOLLARTREE.COM	: MEETING EXPENSE W/CLIENT	\$22.00	091990016666
DOLLARTREE.COM	: MEETING EXPENSE W/CLIENT	\$24.00	096037034481
DULTMEIER SALES LLC	: SANTO DEMAND PUMP - MCP	\$144.48	3866333/023883
DULTMEIER SALES LLC	: SANTO DEMAND PUMP - MCP	\$3.05	3866333/025707
EBAY 800-456-3229	: TONER - MCP	\$40.52	06-07664-42331
EBAY 800-456-3229	: UREA PUMP #12	\$295.00	11-07667-42497
EBAY 800-456-3229	: CSB-4 NETWORK CABLES	\$106.44	3178226018
EBAY 800-456-3229	: LITHIUM BATTERIES & ADAPTER/CONVERTER - SA#4	\$119.40	10-07697-19731
EBAY 800-456-3229	: TONER - WP	\$41.28	20-07699-64865
EBAY 800-456-3229	: PRINTER INK - PRP	\$48.50	19-07716-16394
EBAY 800-456-3229	: PRINTER INK-PRP	\$53.99	24-07760-92077
EDGEWOOD DO IT BEST HARDWARE & RENTAL	: FM MINI TUBING CUTTER	\$17.99	J31078
ELEARNING AMERICAN HEALTH	: REG FOR CPR TRAINING	\$438.17	3169450938
EMBASSY SUITES - DES MOINES	: 2021 FALL TRAINING EMBASSY HOTEL BATTISTE	\$166.88	11345-101021 BATTISTE HOTEL FINAL
EMBASSY SUITES - DES MOINES	: 2021 FALL TRAINING EMBASSY HOTEL LEMAY	\$186.14	11340-101021 HOTEL FINAL LEMAY
			11339-10102021 HOTEL RECEIPT GRIMM
EMBASSY SUITES - DES MOINES	: 2021 FALL TRAINING EMBASSY HOTEL GRIMM	\$166.88	
			7245-101121 DEFORD EMBASSY SUITES
EMBASSY SUITES - DES MOINES	: 2021 FALL TRAINING EMBASSY SUITES DEFORD	\$500.64	

Vendor	Description	Amount	Reference No
EMBASSY SUITES - DES MOINES	: 2021 FALL TRAINING EMBASSY SUITES PARSON	\$500.64	9193-101121 PARSON HOTEL FINAL
EMBASSY SUITES - DES MOINES	: 2021 FALL TRAINING EMBASSY SUITES KEHRES	\$500.64	11391-101121 KEHRES HOTEL FINAL
EMBASSY SUITES - DES MOINES	: 2021 FALL TRAINING EMBASSY SUITES PASKER	\$500.64	5053-101121 PASKER HOTEL FINAL
EMBASSY SUITES - OLATHE	: POLYGRAPH SEMINAR - ABEL/07518-082021	\$254.40	097460
EMERSON SPECIALTY HARDWARE - JPM	: SPLIT KEY RINGS	\$8.82	081370
EMERSON SPECIALTY HARDWARE - JPM	: PASSAGE LEVERS - HORSESHOE FALLS LODGE	\$198.80	100971
EMERSON SPECIALTY HARDWARE - JPM	: ABBE 1 REKEY	\$9.50	101016
EMERSON SPECIALTY HARDWARE - JPM	: KEY - SGT SMITH	\$3.75	022925
EMERSON SPECIALTY HARDWARE - JPM	: ABBE-1 REKEY & 7 KEYS	\$35.75	101128
EMERSON SPECIALTY HARDWARE - JPM	: FM 2 REKEYS	\$19.00	101150
EMERSON SPECIALTY HARDWARE - JPM	: KEYS CUT - MORGAN CREEK	\$13.78	197340
EMERSON SPECIALTY HARDWARE - JPM	: FM 2 KEYS CUT	\$7.50	101226
ENVIRONMENTAL RESOURCE ASSOCIATES	: NITRITE AS NITROGEN	\$139.32	986980
EVENTBRITE	: ZOOM WEBINAR - BURKE	\$25.00	1965771469
EXPRESS EMPLOYMENT PROFESSIONALS	: Temp Employment Services - Local	\$7,263.30	29671143 26088802
EXPRESS EMPLOYMENT PROFESSIONALS	: Express Employment Services - Admin	\$641.27	29671143 26088802
EXPRESS EMPLOYMENT PROFESSIONALS	: Temp Employment Services - Admin	\$652.80	29671143 26127681
EXPRESS EMPLOYMENT PROFESSIONALS	: Temp Employment Services - Local	\$10,603.93	29671143 26127681
EXPRESS EMPLOYMENT PROFESSIONALS	: Temp Employment Services - Admin	\$584.91	29671143 26169300
EXPRESS EMPLOYMENT PROFESSIONALS	: Temp Employment Services - Local	\$14,254.60	29671143 26169300
EXPRESS EMPLOYMENT PROFESSIONALS	: Temp Employment Services - Admin	\$854.08	29671143 26204139
EXPRESS EMPLOYMENT PROFESSIONALS	: Temp Employment Services - Local	\$27,082.39	29671143 26204139
FACEBOOK	: 9/23/21-9/26/21 FACEBOOK ADS FRESH CONVERSATION	\$75.00	UF7DM737X2
FACEBOOK	: POST "THE LASTEST NEWS FROM LINN COUNTY CONSERVATION"	\$1.33	4138598749583769-8258967
FACEBOOK INC	: ADVERTISING	\$35.00	3197541030
FAREWAY	: FOOD/PROVISIONS	\$26.46	081151
FAREWAY	: FOOD/PROVISIONS	\$56.73	017808
FAREWAY	: IDPH FOOD BANK GIFT CARDS 200-\$20	\$4,000.00	065080
FAREWAY	: FOOD/PROVISIONS	\$80.08	023218
FAREWAY	: FOOD/PROVISIONS	\$22.57	060615
FASTENAL COMPANY	: OB MISC MAINTENANCE ITEMS	\$10.50	358765
FEDEX KINKO'S INC	: Early Voting Signs	\$210.60	092263
FEDEX KINKO'S INC	: Early Voting Signs	\$159.99	005067
FEDEX KINKO'S INC	: Election Day Backup Registers	\$444.13	FEDEXREG110221
FEDEX-MEMPHIS	: POSTAGE - SHIPPING SENSORS	\$51.54	940315517370
FERGUSON ENT INC 520	: WATER FOUNTAIN	\$4,580.00	8780643
FERGUSON ENT INC 520	: SO 115V SUPER BRUTE PUMP	\$137.70	CC244481
FIREHOUSE SUBS #15	: WORKING BOARD MTG 9/27/21	\$105.49	086804
FIVE BELOW 1999	: MEETING EXPENSE	\$18.25	077179
FIVE BELOW 1999	: MEETING EXPENSE	\$30.47	019837
FLEET FARM	: KWIK SEAL - MCP	\$12.82	061484
FLEET FARM	: CREDIT - SALES TAX - MCP	-\$0.84	035960 9/29/21
FORESTRY SUPPLIERS INC	: DRIP TORCH - MCP	\$180.14	131263-00
FRANKLIN PLANNER	: OFFICE SUPPLIES	\$45.86	CS1554442
FRONTIER GARDEN CNETER	: BIRD FEED - STOCK	\$124.95	8789
GAN NEWSPAPER SUBSCRIPTION	: DM REGISTER ENEWS	\$12.25	3180223674
GAN NEWSPAPER SUBSCRIPTION	: e-subscription	\$9.99	145429715-00000025
GAZETTE COMMUNICATIONS INC	: THE GAZETTE	\$267.84	3194019066

Vendor	Description	Amount	Reference No
GLAXO SMITHLINE PHARMA	: ENGERIX-B	\$1,995.36	8253566757
GLAXO SMITHLINE PHARMA	: VACCINES	\$163.07	8253589824
GORDON FLESCH COMPANY INC	: COPIER RENTAL 9/25/21 - 10/24/21	\$321.97	3172956890
GORDON FLESCH COMPANY INC	: METER 5/25/21 - 6/24/21	\$38.52	3172956890
GORDON FLESCH COMPANY INC	: METER 6/25/21 - 7/24/21	\$47.66	3172956890
GORDON FLESCH COMPANY INC	: COPIER LEASE 9/25/21 - 10/24/21	\$509.77	100681066
GORDON FLESCH COMPANY INC	: METER 5/25/21 - 6/24/21	\$133.33	100681066
GORDON FLESCH COMPANY INC	: METER 6/25/21 - 7/24/21	\$167.69	100681066
GORDON FLESCH COMPANY INC	: CANON PRINTER LEASE IN LUMBERYARD	\$229.87	420160263
GORDON FLESCH COMPANY INC	: ITS: Toners	\$65.28	IN13481913
GORDON FLESCH COMPANY INC	: GFC COPIER 230 LEASE 10/5 - 11/4/2021	\$116.99	100682885
GORDON FLESCH COMPANY INC	: GFC COPIER 230 COPIES 10/5 - 11/4/2021	\$125.49	100682885
GORDON FLESCH COMPANY INC	: GFC COPIER 229 LEASE 10/5 - 11/4/2021	\$295.87	100682884
GORDON FLESCH COMPANY INC	: GFC COPIER 229 COPIES 10/5 - 11/4/2021	\$52.34	100682884
GORDON FLESCH COMPANY INC	: CIVIL COPIER 10/15/21 - 11/14/21	\$227.77	100685007
GORDON FLESCH COMPANY INC	: CIVIL COPIER ADD'L FEES 5/15/21 - 6/14/21	\$27.55	100685007
GORDON FLESCH COMPANY INC	: CIVIL COPIER ADD'L FEES 6/15/21 - 7/14/21	\$10.42	100685007
GORDON FLESCH COMPANY INC	: CIVIL COPIER ADD'L FEES 7/15/21 - 8/14/21	\$19.67	100685007
GORDON FLESCH COMPANY INC	: CIVIL COPIER ADD'L FEES 8/15/21 - 9/14/21	\$9.01	100685007
GORDON FLESCH COMPANY INC	: LEASE PORTION	\$169.86	100686132
GORDON FLESCH COMPANY INC	: IMAGE PORTION	\$2.60	100686132
GORUCK	: BOOTS/57-33	\$136.00	648981
GRAINGER W W INC	: CH RUBBER SEALANT (2)	\$16.74	9070032686
GRAINGER W W INC	: CH RUBBER SEALANT & 5 PLUG-IN CFL BULBS	\$57.09	9070552063
GRAINGER W W INC	: SAFETY SUPPLIES - SAFETY GLASSES	\$60.00	9071117015
GRAINGER W W INC	: HAND TOOLS - TOOL BAG	\$123.26	9075618653
GRAINGER W W INC	: SAFETY SUPPLIES - EAR PLUGS, EAR MUFFS & GLOVES	\$130.94	9081343809
GRAINGER W W INC	: CSB 2 PLIERS	\$30.36	9084520924
GRAINGER W W INC	: CSB LIFELINE BLAC & ARM STRAP	\$311.08	9090050064
GRAINGER W W INC	: LIGHTING - PHOTO CONTROL TURN-LOCK	\$95.28	9095921145
GRAINGER W W INC	: PARTS - V-BELT	-\$93.86	1428581465
GRAYBAR ELECTRIC CO INC	: CC 6 KENALL MFG CO ITEMS	\$308.45	9323821191
GRAYBAR ELECTRIC CO INC	: LED BULBS - WP	\$285.07	9323977217
GREEN ACRE STORAGE	: 10/31 STORAGE RENT	\$397.00	40534
GREEN ACRE STORAGE	: 10/31 STORAGE RENT	\$114.00	40534
HAMPTON INN HOTELS-MARSHALLTOWN	: HOMICIDE INVEST TRAIN - O'BRIEN/099-101121	\$421.12	87986893
HAMPTON INN HOTELS-MARSHALLTOWN	: HOMICIDE INVEST TRAIN - O'BRIEN/09955-101121	\$421.12	084433
HANDS UP COMMUNICATIONS	: 10/7/21 INTERPRETING SERVICE	\$170.00	428040
HARBOR FREIGHT TOOLS	: NEEDLE FILE	\$4.99	HARB 03358787
HARDEES	: TRANS MEAL - PRITCHARD	\$11.96	035228
HAUSERS WATER SYSTEMS	: WATER	\$58.00	813162SEP21
HAWKEYE MATERIAL HANDLING CO	: TIRE CHAINS - CHAINS & WIRE ROPE CLIPS	\$482.70	67462
HAWKEYE MATERIAL HANDLING CO	: PARTS - CLAMPS & CABLE	\$111.88	035434
HENDERSON TRUCK EQUIPMENT	: PARTS - MOTOR	\$1,082.35	343340
HILTON - GRAND RAPIDS	: LODGING DVORAK IAEM 69TH ANNUAL CONF OCT 2021	\$786.60	594189A
HILTON - GRAND RAPIDS	: PARKING DVORAK IAEM 69TH ANNUAL CONF OCT 2021	\$192.00	594189A
HOBART SERVICE	: JDC PARTS FOR KITCHEN DISHWASHER	\$281.79	92280618
HOGLUND BUS CO INC	: TRIM FOR BODY PANELS	\$474.11	HOGL 718183

Vendor	Description	Amount	Reference No
HOGLUND BUS CO INC	: BODY PANEL MOLDING	\$457.56	HOGL 718246
HOLIDAY INN CONFERENCE CTR INC	: LODGING FOR FALL SCHOOL	\$393.12	HOLIDAYINN_HOWARD_20211013
HOLIDAY INN CONFERENCE CTR INC	: ISAA FALL SCHOOL - HOTEL (OBTR #10770-101021 SCHAUF)	\$393.12	10770-101021 SCHAUF - HOTEL
HOLIDAY INN CONFERENCE CTR INC	: ISAA FALL SCHOOL - HOTEL (OBTR #09870-101021 AUGUSTINE)	\$393.12	09870-101021 AUGUSTINE - HOTEL
HOLIDAY INN CONFERENCE CTR INC	: LODGING FOR FALL SCHOOL	\$393.12	HOLIDAYINN_WITT_20211013
HOLIDAY INN CONFERENCE CTR INC	: LODGING FOR FALL SCHOOL	\$393.12	HOLIDAYINN_MCFARLAND_20211013
HOLIDAY INN HOTEL & SUITES	: CRISIS NEG TRAIN - OSHEL/7319-092021	\$397.45	45343892
HOLIDAY INN HOTEL & SUITES	: CRISIS NEG TRAIN - SANDERSFELD/10224-092021	\$198.72	28933696
HOLIDAY INN HOTEL & SUITES	: CRISIS NEG TRAIN - WILLIAMS/11176-092021	\$198.73	28933696
HOLIDAY INNS - ANKENY	: LODGING IOWA HOMELAND SECURITY CONF OKONEK OCT 2021	\$181.80	44422901 311
HOME DEPOT THE	: SEALANT - WP	\$6.98	080081/1522600
HOME DEPOT THE	: CC MENS LOCKERROOM REPLACEMENT PARTS	\$100.52	5140940
HOME DEPOT THE	: CAULK - WP	\$27.92	089587/5014336
HOME DEPOT THE	: BASE PLATES	\$129.72	089538/2014647
HOME DEPOT THE	: CC DREMEL TOOL FOR 4B & BOILER PARTS	\$131.67	1141107
HOME DEPOT THE	: LUMBER FOR SIGNS - CO HM RD LOT CVT	\$18.56	061654/7015136
HOME DEPOT THE	: Early Voting Construction Supplies	\$32.41	03481
HOME DEPOT THE	: Early Voting Construction Supplies	\$20.88	03440
HOME DEPOT THE	: BLACK SPLINE FOR WINDOWS - SA#4	\$9.88	061961/6081115
HOME DEPOT THE	: CC SUPPLIES FOR DISHWASHER REPLACEMENT	\$219.53	90301
HOME DEPOT THE	: CC SALT FOR STEAM BOILER	\$13.41	10761
HOME DEPOT THE	: PORTABLE GENERATORS - UNITS#224,225,226	\$4,197.00	034708/5132851
HOME DEPOT THE	: Reflective Signs for Lindale	\$25.08	16798
HOME DEPOT THE	: Butane Torch & Cylinder	\$29.94	30401
HOME DEPOT THE	: Early Voting Signage	\$20.52	22841
HOME DEPOT THE	: CC MISC MAINTENANCE ITEMS	\$203.07	4141902
HOME DEPOT THE	: CC WIRE FOR DISHWASHER	\$90.43	68263
HOTEL JULIEN DUBUQUE	: HOTEL FOR ICRA SCHOOL	\$268.70	339642
HOTEL JULIEN DUBUQUE	: HOTEL FOR ICRA SCHOOL	\$268.70	339658
HOUSBY HEAVY EQUIPMENT	: PARTS - SHIFT UNIT	\$182.83	P53484
HP INC	: 1 - HP BU IDS UMA I5-1135G7 LAPTOP	\$904.00	9015441098
HP INC	: 2 - HP USB-C DOCK G5	\$346.02	9015448385
HP INC	: 4 - HP Z24F G3 FHD DISPLAYS	\$1,085.04	9015486025
HP INC	: 1 - HP ELITEDISPLAY E233 MONITOR	\$150.00	3197545234
HP INC	: 1 - HP ZB15G7 I9-10885H 15 16GB/512 PC	\$2,810.61	9015504499
HP INC	: COMPUTER EQUIPMENT	\$95.04	4304248347
HUMANITY	: HUMANITY 10/14/21-11/13/21	\$85.00	INV00119423
HUPP ELECTRIC MOTORS	: 9/3/21-9/30/21 FORKLIFT RENT COVID19	\$1,005.00	130015612
HY VEE	: FOOD/PROVISIONS	\$18.96	4833352268
HY VEE	: FOOD/PROVISIONS	\$10.45	4833350316
HY VEE	: FUEL H85 PD	\$40.23	469
HY VEE	: PROGRAM SUPPLIES - WICKIUP	\$74.09	096152
HY VEE	: CAR WASH	\$8.00	8731796
HY VEE	: FOOD/PROVISIONS	\$18.21	4833520608
HY VEE	: FOOD/PROVISIONS	\$91.23	5858759492
HY VEE	: NONFOOD/PROVISIONS	\$5.05	5858759492
HY VEE	: FOOD/PROVISIONS	\$121.58	5858973683
HY VEE	: FOOD/PROVISIONS	\$12.16	5858979334

Vendor	Description	Amount	Reference No
HY VEE	: FOOD/PROVISIONS	\$25.69	4834177275
HY VEE	: NONFOOD/PROVISIONS	\$2.77	4834152446
HY VEE	: MED LATEX GLOVES	\$3.49	4834152446
HY VEE	: FOOD/PROVISIONS	\$5.57	4834152446
HY VEE	: EASY OFF OVEN CLEANER	\$4.99	4834152446
HY VEE	: BEHAVIORAL MGT	\$66.02	4834151712
HY VEE	: SAFETY MEETING - DOUGHNUTS & MUFFINS	\$62.97	4834331793
HY VEE	: FUEL H85 PD	\$39.07	5098
HY VEE	: FOOD/PROVISIONS	\$70.04	4834395207
HY VEE	: NONFOOD/PROVISIONS	\$13.96	5859197865
HY VEE	: FOOD/PROVISIONS	\$34.01	5859197865
HY VEE	: GOO GONE/WEIMAN SPRAY	\$10.98	5859239627
HY VEE	: NONFOOD/PROVISIONS	\$7.92	5859239627
HY VEE	: FOOD/PROVISIONS	\$78.39	5859239627
IACCB	: REGISTRATION - WINTERFEST - GOEMAAT & GIBBINS	\$230.00	102234
IACCB	: REGISTRATION - WINTERFEST - NEMMERS 07821-020519	\$115.00	102230
IACCB	: REGISTRATION - WINTERFEST - VOLZ 09130-020519	\$115.00	102237
IDMS INC	: CUSTODIAL SUPPLIES - BOWL CLEANER	\$104.70	351352
IDMS INC	: CUSTODIAL SUPPLIES - TISSUE & TOWELS	\$268.34	352690
IDU*INSIGHT PUBLIC SEC	: 1 - VMWARE SUPPORT AND SUBSCRIPTION ANNUAL MAINTENANCE	\$3,863.10	224164692
IKON OFFICE SOLUTIONS	: Office Equip copies	\$500.66	10/01/2021
IKON OFFICE SOLUTIONS		\$5.49	Inv5062951446
IKON OFFICE SOLUTIONS	: Contract Labor - Harambee to Johnson Co	\$404.02	1089635026
IMAGING SPECTRUM	: PASSPORT CAMERA MEDIA	\$826.90	0610841
IMON COMMUNICATIONS	: ACCT#2005047	\$352.80	2547188
INTAB LLC	: Tamper Labels & Voting Machine Paper Rolls	\$255.98	2094327
INTERNATIONAL ASSOCIATION OF ASSESSING OFF:	: IAAO MEMBERSHIP DUES (CARSON)	\$225.00	241593
INTERNATIONAL CODE COUNCIL INC	: 2021 ICC CODE BOOKS	\$1,605.76	101170861
INTERSTATE ALL BATTERY CENTER	: 12V NUT/BOLT/FLAG	\$132.70	1900101023551
INTOXIMETERS INC	: INTOXIMETER REPAIRS	\$337.15	SRO-047918
INTUIT - JP MORGAN PAYMENTS	: POPCORN - FALL FEST - WICKIUP	\$155.00	100521W15
INTUIT - JP MORGAN PAYMENTS	: SAFETY GLASSES - SA#4	\$174.01	S3980
INTUIT - JP MORGAN PAYMENTS	: CHLORINE TAPE/REFILLS, QUAT TAPE/REFILLS	\$38.00	7336
IOWA ANNUAL HS CONFERENCE	: REGISTRATION 2021 IOWA HOMELAND SECURITY CONF OCT ULRICH	\$150.00	C3N9WGYR7TZ
IOWA ANNUAL HS CONFERENCE	: REGISTRATION 2021 IOWA HOMELAND SECURITY CONF OCT RANSFO	\$150.00	JMNQJQRV776
IOWA CONSORTIUM FOR COMPREHENSIVE CANCER:	: C FIESTER IOWA CANCER SUMMIT	\$20.00	01923
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CKS HASTING LUKE SCHRAGE	\$45.00	DCI - 10/1/2021
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	DCI 9-30-2021
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECKS TWO	\$30.00	3180223678
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CKS BOISON & STAINBROOK B	\$30.00	DCI - 10-5-2021
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	IOWSNG010574070
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	IOWSNG010580715
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK - HANDLEY - WICKIUP	\$15.00	46IOWAD101921
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK - CREAGER	\$15.00	DCI - 10-26-2021
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	IOWSNG010627613
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK CRIMMINS	\$15.00	DCI - 10-29-2021
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK - BRADLEY	\$15.00	DCI 10-29-2021 BRADLEY
IOWA ENVIRONMENTAL HEALTH ASSOCIATION	: V TINJIC & S SCHUCHMANN 21 IA ENVIRONMENTAL HEALTH FALL TRA	\$100.00	02496

Vendor	Description	Amount	Reference No
IOWA ENVIRONMENTAL HEALTH ASSOCIATION	: R RAIJEAN 2021 IA ENVIRONMENTAL HEALTH FALL TRAINING	\$50.00	3178230234
IOWA FLOOD PLAIN & STORM WATER MGMT ASSO	: BAXTER IFSMA ANNUAL CONFERENCE	\$85.00	3187038116
IOWA PUBLIC HEALTH ASSOCIATION	: BECOMING BETTER MESSENGERS	\$25.00	11458
IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	: ISSDA REG - GARDNER/04084-121421	\$150.00	6263
JAMAR TECHNOLOGIES INC	: PARTS - DISTANCE MEASURING DEVICES	\$1,820.62	0055007
JETHROS AND JAKES SMO	: TRANS MEAL - NORTON	\$18.15	062242
JOHN DEERE LANDSCAPES	: STRAW POLY NETS	\$136.00	113278394-001
JOHN DEERE LANDSCAPES	: EROSION CONTROL - GRASS SEED MIXTURE	\$550.68	113344769-001
JOHN DEERE LANDSCAPES	: EROSION CONTROL - GRASS SEED MIXTURE	\$192.74	113796692-001
JOHN DEERE LANDSCAPES	: EROSION CONTROL - GRASS SEED MIXTURE	\$289.11	113907094-001
JOHNNY BOY'S CAR WASH INC	: CAR WASH/DETAIL - ROUTE CAR	\$14.95	0444483
JOHNS LOCK & KEY, INC	: PARTS - PAD LOCKS	\$130.56	0000341112
JP GASWAY	: OFFICE SUPPLIES	\$545.25	992643-000
KIECKS	: UNIFORM ITEMS ALL EMPLOYEES	\$2,461.80	21-10-0003
KIECKS	: UNIFORM SHIRTS ALL EMPLOYEES	\$233.00	21-10-0091
KLUESNER SANITATION LLC	: GARBAGE BIN DISPOSAL - PRP	\$460.00	22797
KLUESNER SANITATION LLC	: REFUSE BIN - PRP	\$22.75	22993
KUM & GO	: FUEL H81 RR	\$40.67	072023
KUM & GO	: LEIN CONF 9955-100321	\$33.39	002897
KUM & GO	: TRANS FUEL	\$18.00	086111
KWIK SHOP	: POLYGRAPH SEMINAR - ABEL/07518-082021	\$62.46	082801
KWIK STAR	: FUEL H75 DM	\$35.00	091187
KWIK STAR	: GIFT CARDS 200-\$20 IDPH TRANSPORTATION	\$4,000.00	10229299
KWIK STAR	: FUEL H87 DE	\$75.54	052876
KWIK STAR	: Voter Van Fuel	\$29.00	017302
KWIK STAR	: HONOR GUARD FUEL	\$42.09	099807
LACAL EQUIPMENT INC	: PARTS - MOWER BLADES	\$311.06	0354133-IN
LEFTY'S CONVENIENCE	: FUEL - BRADY	\$16.48	895594
LETTER PERFECT	: NAMEPLATE - SPETH	\$11.15	68245
LETTER PERFECT	: NAMEPLATE/TAG - FRANCK	\$24.46	68245
LETTER PERFECT	: NAMEPLATE - GALES	\$11.15	68339
LETTER PERFECT	: NAMEPLATE - SMITH	\$11.15	68339
LETTER PERFECT	: NAMEPLATE - STEENBLOCK	\$11.15	68339
LETTER PERFECT	: PLAQUE FOR VALERIE CLAY	\$79.10	68358
LEXISNEXIS	: LEXISNEXIS 9/1-9/30/21	\$106.09	3093460783
LEXISNEXIS RISK ASSETS INC	: ACCURINT 8/1-8/31/21	\$146.32	1638900-20210831 & 1638900-20210930
LEXISNEXIS RISK ASSETS INC	: ACCURINT 9/1-9/30/21	\$146.32	1638900-20210831 & 1638900-20210930
LIEBOVICH/PDM	: PIPE ALUM	\$172.37	7806373
LINDER TIRE SERVICE	: TIRES	\$448.34	1-66550
LINDER TIRE SERVICE	: TIRES	\$3,646.96	1-65701
LINDER TIRE SERVICE	: TIRES	\$1,823.48	1-66955
LINN COUNTY EXTENSION	: M CHERVEC MOSQUITO & PUBLIC HEALTH PEST MGMT	\$35.00	060911
LIVE CHAT	: GOOGLE BUSINESS 10/6-11/6/21	\$59.00	2162659
LJS #7690	: TRANS MEAL - NORTON	\$15.00	090640
LOGAN CONTRACTORS SUPPLY	: EQUIPMENT RENTAL - CEMENT SAW	\$770.00	R16506
LOGMEIN*GOTOMEETING	: GOTOMEETING 9/29-10/28/2021	\$268.00	315770107
LOGMEIN*GOTOMEETING	: 10/10/21-11/9/21 LD TOLL FREE CALLING	\$10.70	316732084
LOVES COUNTRY STORE INC	: PRECISION DRIVE TRAIN - FUEL	\$23.10	041488

Vendor	Description	Amount	Reference No
LOVES COUNTRY STORE INC	: PRECISION DRIVE TRAIN - PATTERSON	\$31.30	088723
LOVES COUNTRY STORE INC	: PRECISION DRIVE TRAIN - MUNIER	\$37.33	084404
LOVES COUNTRY STORE INC	: PRECISION DRIVE TRAIN - PATTERSON/10670-101021	\$26.79	0038697
LOWES	: MECHANIC'S BAY LIGHT - SA#4	\$89.98	02625
LOWES	: TEMPORARY FENCE	\$283.50	11083 LOWE'S
LOWES	: LIGHTS	\$699.86	74117
LOWES	: LIGHTS	\$1,599.68	16162
LOWES	: SCREEN - SA#4	\$32.98	02700
LOWES	: HOSE CLAMPS - MCP	\$13.72	23245
LOWES	: HOSE CLAMPS - MCP	\$20.10	23245
LOWES	: PLUMBING PARTS - MCP	\$114.86	02804
LOWES	: PLUMBING PARTS - MCP	\$43.94	02638
M.S. TOOLS	: SHOP TOOLS - SOCKET	\$43.25	10152193869
MAC TOOLS	: CUTTER AND BATTERIES	\$215.98	MACT 81979
MARION IRON COMPANY	: METALS - V PLOW MOUNTS	\$189.14	M265609
MARION IRON COMPANY	: PARTS - METALS	\$49.09	M265596
MARION IRON COMPANY	: PARTS - V PLOWS	\$295.29	M265299
MARION IRON COMPANY	: METALS- V PLOWS	\$109.68	M265616
MARION IRON COMPANY	: ALUMINUM #6	\$198.00	M039499
MARION JANITORIAL SUPPLY CO	: MOP HANDLE & SWEEPING COMPOUND - WP	\$27.62	INV00259285
			10890-110721 BERGEN MARRIOTT
MARRIOTT - RICHMOND	: 10890-110721 MARRIOTT DEPOSIT	\$215.46	DEPOSIT
MARRIOTT WEST DES MOINES	: HOTEL FEES - BROWN	\$282.24	56418
MARRIOTT WEST DES MOINES	: 09620-101921 REIJEAN HOTEL IEHA	\$133.28	48098
MARTIN EQUIPMENT OF IA-IL INC	: OUTSIDE SERVICES - DIAGNOSE & ADVISE	\$375.84	587589
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - SKID LOADER TRACKS	\$3,289.00	591890
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - TOOTH & PIN	\$165.12	592711
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - COUPLER	\$84.43	592697
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - BELT	\$87.24	595604
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - COUPLERS	\$8.27	595937
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - HYDRAULIC MOTOR & SUPPLIES	\$4,831.13	596806
MARTIN EQUIPMENT OF IA-IL INC	: LABOR	\$1,802.02	596806
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - OIL LINE	\$155.83	597869
MASTER'S TOUCH LLC	: Postage for Nov del notices	\$2,533.80	E78008
MATHESON TRI-GAS INC	: WELDING SUPPLIES - LINER	\$37.16	002221
MCC*MEDIACOM	: ACCOUNT #8384940650007582 - INTERNET SERVICE	\$323.74	10032021
MCGRATH CHEVYLAND	: 881 REPAIR	\$2,963.00	MCGR CICS449731
MCGRATH CHEVYLAND	: LAMP ASSEMBLY #18	\$344.16	422339
MCGRATH CHEVYLAND	: CREDIT - CORE RETURN #18	-\$50.00	CM422339
MCKESSON MEDICAL-SURGICAL INC	: TEST KIT, INFLUENZA	\$436.66	18659861
MCKESSON MEDICAL-SURGICAL INC	: SYRINGES-IMMUNIZATION	\$536.31	18669399
MCMMASTER-CARR SUPPLY CO	: ALUMINUM SLIP-ON FITTING	\$36.82	5830028
MEIKO USA	: SO MISC MAINTENANCE ITEMS	\$46.25	1340013443
MENARD INC	: MISC ITEMS - HORSHOE FALLS LODGE	\$1,081.11	079215 9/24/21
MENARD INC	: MISC ITEMS - HORSESHOE FALLS LODGE	\$4,094.10	068518
MENARD INC	: SO MISC MAINTENANCE ITEMS	\$93.66	2135035924
MENARD INC	: HB MISC MAINTENANCE ITEMS	\$84.30	2112067808
MENARD INC	: MARKING PAINT & POTHOLE PATCH - WP	\$23.83	089961

Vendor	Description	Amount	Reference No
MENARD INC	: DEER FENCE & DRIVEWAY MARKERS - WP	\$67.51	095182
MENARD INC	: LUMBER & NAILS	\$459.13	092519
MENARD INC	: FM SUPPLIES	\$9.07	3175396958
MENARD INC	: SO MISC MAINTENANCE ITEMS	\$226.10	81628043228
MENARD INC	: MISC ITEMS - PRP	\$128.78	090876
MENARD INC	: HITCH ITEMS - PRP	\$166.94	090876
MENARD INC	: LED BULBS - PRP	\$37.83	090876
MENARD INC	: MISC PARTS - HEATER VENT PIPE REPAIR - SA#4	\$75.87	024988
MENARD INC	: SAFETY RED PAINT - WP	\$31.98	088450
MENARD INC	: FENCE PLIERS - WP	\$57.90	088450
MENARD INC	: EAR PLUGS - WP	\$2.97	088450
MENARD INC	: SOFTNER SALT - WP	\$32.45	088450
MENARD INC	: PSC QUICK LAWN SEED	\$21.97	2059020886
MENARD INC	: PSC BACKER ROD	\$3.49	81628089704
MENARD INC	: HAND TOOLS - BLADE SET & SCREWDRIVERS	\$54.86	79173069054.093021
MENARD INC	: PARTS - GAS CAN & REPLACEMENT SPOUT	\$17.98	79173069054.093021
MENARD INC	: PARTS - TURN BUCKLE	\$14.72	79173069054.093021
MENARD INC	: CUSTODIAL SUPPLIES - FRESH LINEN CONE	\$2.99	79173069054.093021
MENARD INC	: PARTS - VENT PIPE - SA#4	\$41.47	043903
MENARD INC	: CSB MISC MAINTENANCE ITEMS	\$7.64	1585043721
MENARD INC	: FM SUPPLIES	\$71.76	3180220896
MENARD INC	: WOOD DECK PRIMER & BUNGEE CORDS - WP	\$39.81	044123
MENARD INC	: PSC GRASS SEED	\$26.44	2182022209
MENARD INC	: PSC BLEACH & HAND CLEANER	\$11.88	2279081829
MENARD INC	: ZIP TIES - PLAYGROUND FENCE REPAIR - MCP	\$19.98	000452
MENARD INC	: BATTERIES CLEANING SUPPLIES	\$103.35	MENA 057814
MENARD INC	: CSB MISC MAINTENANCE ITEMS	\$55.31	81628048292
MENARD INC	: LAP SIDING,CORNER TRIM,TRIM BOARDS	\$1,506.62	015426
MENARD INC	: JJC CLEANING RAGS & MOUSE GLUE TRAPS	\$24.95	93126064353
MENARD INC	: FM TOGGLE BOLTS (2 SETS)	\$11.96	2058079860
MENARD INC	: HOSE CLAMPS - MCP	\$12.26	087884
MENARD INC	: SCREWBOLT SCREW ANCHORS	\$54.98	042608
MENARD INC	: MISC ITEMS - WP	\$22.47	037597
MENARD INC	: MISC ITEMS	\$122.94	098029
MENARD INC	: HB 6 PAILS	\$22.68	2059026381
MENARD INC	: HOSE CLAMPS - MCP	\$56.40	058245
MENARD INC	: MISC ITEMS-PRP	\$97.02	045811
MENARD INC	: SAFETY SUPPLIES - MASK	\$17.98	46241039612.101921
MENARD INC	: CSB WALL BASE ADHESIVE	\$24.56	41187026663
MENARD INC	: EXTENTION CORDS FOR PORTABLE GENERATORS	\$224.64	056547
MENARD INC	: MISC ITEMS - PRP	\$137.54	026102
MENARD INC	: WIRE LOCK PINS - PRP	\$11.45	026102
MENARD INC	: SAW & SPAR URETHAN - SNOWSHOE CHAIR CLASS - WICKIUP	\$52.93	022144
MENARD INC	: MISC ITEMS	\$184.16	084175
MENARD INC	: SOFTNER SALT - WP	\$64.90	056346
MENARD INC	: SO MISC MAINTENANCE ITEMS	\$61.86	2135029101
MERCY MEDICAL CENTER	: 10-EMP DRUG-FREE WORKPLACE TRAINING	\$430.00	848 3132 3159
METRO PCS	: CLIENT ASSISTANCE	\$14.00	014429

Vendor	Description	Amount	Reference No
METROPCS (T-MOBILE)	: OCTOBER 2021 TMOBILE PHONE MUNIS	\$225.31	4301593697 M137OCT2021PHONE
MH EQUIPMENT - CEDAR RAPIDS	: LABOR - RESEAL HYDRAULIC CYLINDER	\$356.00	22EG58
MH EQUIPMENT - CEDAR RAPIDS	: PARTS - O-RING & SUPPLIES	\$93.64	22EG58
MIDWEST WHEEL COMPANIES	: PARTS - WIRE PIG TAIL	\$44.76	2546450-00
MIDWEST WHEEL COMPANIES	: HUB CAP PLUG	\$7.96	MIDW 2542663-01
MIDWEST WHEEL COMPANIES	: EXHAUST PIPE	\$244.00	MIDW 2542652-01
MIDWEST WHEEL COMPANIES	: PARTS - VIBRATOR	\$716.71	2552156-00
MIDWEST WHEEL COMPANIES	: EXHAUST PARTS	\$380.04	MIDW 2557443-00
MIDWEST WHEEL COMPANIES	: EXHAUST ELBOWS	\$24.39	MIDW 2557443-01
MIDWEST WHEEL COMPANIES	: CUSTODIAL SUPPLIES - FLOOR DRY	\$455.40	2563043-00
MIDWEST WHEEL COMPANIES	: PARTS - BRAKE CLEANER, PR3 WRENCHES & GLASS CLEANER	\$141.00	2565937-00
MIDWEST WHEEL COMPANIES	: PARTS - FILTERS	\$75.80	2564407-00
MIDWEST WHEEL COMPANIES	: PARTS - GLADHAND SWINGER	\$237.90	2567362-00
MIDWEST WHEEL COMPANIES	: A/C COMPRESSORS	\$584.04	MIDW 2409410-03
MIDWEST WHEEL COMPANIES	: A/C COMPRESSORS	\$952.26	MIDW 2512124-02
MIDWEST WHEEL COMPANIES	: TRAILER WIRE	\$21.80	MIDW 2568269-00
MIDWEST WHEEL COMPANIES	: PARTS - MOTOR STARTER	\$284.26	2569503-00
MIDWEST WHEEL COMPANIES	: PARTS - GLADHAND SWINGER	\$47.58	2567362-01
MIDWEST WHEEL COMPANIES	: SEALANT	\$4.44	MIDW2575536-00
MIDWEST WHEEL COMPANIES	: PARTS - BRAKE CHAMBER	\$73.95	2579200-00
MIDWEST WHEEL COMPANIES	: CORE RETURNS	-\$72.00	MIDW 2577082-00
MIDWEST WHEEL COMPANIES	: BATTERIES	\$585.70	MIDW 2577078-00
MIDWEST WHEEL COMPANIES	: RADIATOR HOSE	\$85.71	MIDW 2575536-01
MISTER CAR WASH	: CAR WASH	\$8.00	B12050
MISTER CAR WASH	: CARWASH #26	\$7.48	P9434
MONOPRICE INC	: HB TV WALL MOUNT	\$19.59	22040284
MONOPRICE INC	: 20 - DISPLAYPORT 1.2A TO VGA ADAPTER	\$288.79	22040300
MONOPRICE INC	: 2 - EZ SERIES EXTRA WIDE TILT TV WALL MOUNT BRACKETS	\$39.18	22075974
MONOPRICE INC	: CAT6A ETHERNET PATCH CABLES	\$343.32	22081052
MRO SUPPLY	: CC VANDAL PROOF LED CEILING COVER	\$63.19	1635250660
N2 PUBLISHING	: AD - CR EAST BELOCAL/METRO EAST BELOCAL - NOV21	\$300.00	N11599749
NAPA PARTS CEDAR RAPIDS	: PARTS - FILTERS	\$237.24	028243
NAPA PARTS CEDAR RAPIDS	: HAND TOOLS - PRY BAR	\$58.98	028825
NAPA PARTS CEDAR RAPIDS	: HAND TOOLS - DRILL BIT & PRY BAR	\$149.83	029416
NATIONAL GROUND WATER	: J KELSO 2021 GROUNDWATER WEEK	\$200.00	0078092
NATL COMM OF CORRECTIONAL HLTH	: CCHP RENEWAL - O'TOOLE	\$100.00	0041097
NENA	: NENA TELE COURSE - WINTERS	\$299.00	200022608
NENA	: NENA TELE COURSE - SPRINGER	\$299.00	200022608
NESPER SIGN ADVERTISING	: DIGITAL VINYL SIGNS FOR HARRIS BUILDING	\$811.00	005.85119
NEW YORK TIMES DIGITAL	: 10/21/21-11/18/21 DIGITAL SUBSCRIPTION	\$17.00	74729202 1121
NOVAK AUTOMOTIVE INCORPORATED	: PARTS - CE HOUSING, BEARING, STUD KIT, BUSH HOLDER & SPRING	\$138.02	87844
NOVAK AUTOMOTIVE INCORPORATED	: OUTSIDE LABOR - DISASSEMBLED VIBRATOR	\$133.88	87844
NRPA	: RENEW MEMBERSHIP-DENNIS GOEMAAT	\$175.00	46NRPA100821
NTHP-CONFERENCE WEB	: PILCHER HPC PASTFORWARD CONF 2021	\$105.00	AR1E7AC54350
OFFICE DEPOT	: OFFICE SUPPLIES	\$36.25	077044
OFFICE DEPOT	: PENS	\$58.50	200811860-001
OFFICE DEPOT	: planners	\$197.93	200607775001
OFFICE DEPOT	: office supplies	\$37.99	196374472-001

Vendor	Description	Amount	Reference No
OFFICE DEPOT	: OFFICE SUPPLIES	\$32.97	200030185-001
OFFICE DEPOT	: STAMPS	\$58.00	200030185-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$94.15	201044404-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$51.01	201150229-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$413.75	200111108-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$164.48	200548820-001
OFFICE DEPOT	: calendars	\$104.95	200616404001
OFFICE DEPOT	: pouches	\$26.68	200102706001
OFFICE DEPOT	: calculator	\$29.06	20068985501
OFFICE DEPOT	: OFFICE SUPPLIES	\$19.99	201302876-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$63.15	200836226-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$0.59	200837397-001
OFFICE DEPOT	: printer for Kelly	\$559.99	200478484-001
OFFICE DEPOT	: Manilla Envelopes	\$15.52	201198997-001
OFFICE DEPOT	: Canned Air	\$6.35	201157179-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$25.32	201051582-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$111.31	201127416-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$38.11	202197022-001
OFFICE DEPOT	: Address Labels	\$15.40	200782735-001
OFFICE DEPOT	: calculator	\$6.17	200684196001
OFFICE DEPOT	: weekly planner	\$139.95	202543887001
OFFICE DEPOT	: RETURNED SCOTCH TAPE	-\$14.14	201172662-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$110.53	203182188
OFFICE DEPOT	: OUTREACH PORTABLE SCANNERS	\$359.98	3183631194
OFFICE DEPOT	: ACCT#78487601 OFFICE SUPPLIES	\$36.56	201095784-001
OFFICE DEPOT	: printer returned due to bad card	-\$559.99	200476472-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$43.25	201941006-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$10.11	202046669-001
OFFICE DEPOT	: DESK STAND FOR SONIA	\$15.38	202104335-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$18.65	202340755-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$132.29	202345560-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$65.22	200411898-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$37.97	001949
OFFICE DEPOT	: Magnetic Dry Erase Board	\$45.83	202780300
OFFICE DEPOT	: OFFICE SUPPLIES	\$41.96	203092850-001
OFFICE DEPOT	: OFFICE SUPPLIES - CRIMINAL	\$282.50	202853287-001
OFFICE DEPOT	: OFFICE SUPPLIES - CRIMINAL - RETURN	-\$35.99	195396251-001
OFFICE DEPOT	: planners	-\$197.93	202542653001
OFFICE DEPOT	: CREDIT ON ZEBRA LABELS	-\$240.90	196875381
OFFICE DEPOT	: Dry Erase Markers	\$16.92	202876690-001
OFFICE DEPOT	: Laser Postcards	\$11.48	202894600-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$39.38	202564010-001
OFFICE DEPOT	: FACE MASKS	\$50.00	202564010-001
OFFICE DEPOT	: TONER	\$313.47	203095070-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$202.30	203076871-001
OFFICE DEPOT	: TONER	\$161.48	203090990-001
OFFICE DEPOT	: PENS	\$16.90	203431780-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$197.57	202715427-001

Vendor	Description	Amount	Reference No
OFFICE DEPOT	: TONER	\$80.74	202737341-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$27.16	202274996001
OFFICE DEPOT	: OFFICE SUPPLIES	\$9.87	202514667-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$5.88	202514670-001
OFFICE DEPOT	: office supplies	\$93.85	204548545-001
OFFICE DEPOT	: OFFICE SUPPLIES - JUVENILE	\$80.57	201256597-001
OFFICE DEPOT	: SHIPPING LABELS - COVID KITS	\$78.60	203908976-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$12.99	202561848-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$49.72	204159474-001
OFFICE DEPOT	: STAMPS	\$11.00	204159474-001
OFFICE DEPOT	: copy paper	\$364.10	205047923001
OFFICE DEPOT	: OFFICE SUPPLIES - JUVENILE	\$29.99	201258836-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$22.79	200279130-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$90.67	200279072-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$29.99	204783657-001
OFFICE DEPOT	: OFFICE SUPPLIES RETURN 204783657-001	-\$29.99	204777778-001
OFFICE DEPOT	: TONER	\$799.89	203465984-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$199.05	203465984-001
OFFICE DEPOT	: CALENDAR	\$33.98	204433599-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$592.28	204364932-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$56.58	204364932-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$32.98	204364932-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$39.58	204364932-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$103.95	204364932-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$60.67	204364932-001
OFFICE DEPOT	: OFFICE SUPPLIES - CRIMINAL	\$276.72	4297385383
OFFICE DEPOT	: OFFICE SUPPLIES	\$239.92	200255158-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$101.25	203702567-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$274.60	203702567-001
OFFICE DEPOT	: FLASH DRIVES	\$44.36	204433595-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$220.40	206070709-001
OFFICE DEPOT	: Inkjet Labels	\$13.82	200064798-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$33.46	206217280-001
OFFICE DEPOT	: COPY PAPER - HQ 11X17	\$48.29	206001565-001
OFFICE DEPOT	: TRI COLOR TONER - PRP	\$196.64	206001289-001
OFFICE DEPOT	: BLACK TONER - PRP	\$123.48	206001563-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$240.91	205415526-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$40.98	205389022-001
OFFICE DEPOT	: Removable Wall Mounting Tabs	\$20.76	205762214-001
OFFICE DEPOT	: Adhesive Dot Roller	\$3.94	205788272-001
OFFICE DEPOT	: Office Supply: Binder	\$5.25	205404669001
OFFICE DEPOT	: Office Sup: Cable ties	\$5.98	20540420001
OFFICE DEPOT	: OFFICE SUPPLIES	\$95.33	205779491-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$27.20	205669424-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$12.48	206197692-001
OFFICE DEPOT	: Removable Wall Mounting Tabs	\$51.90	204141236-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$192.11	203873752-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$21.29	205427917-001

Vendor	Description	Amount	Reference No
OFFICE DEPOT	: Mobile Folding Cart	\$29.61	205737782-001
OFFICE DEPOT	: office supplies	\$249.16	205899829-001
OFFICE DEPOT	: toner cartridges for Sharon's printer	\$122.64	205972980-001
OFFICE DEPOT	: toner cartridges for Sharon's printer	\$194.37	206072924-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$38.72	203926792-001
OFFICE DEPOT	: TONER	\$213.99	205313217-001
OFFICE DEPOT	: TONER	\$196.55	205304459-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$80.97	203630760-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$435.90	202487941-001
OFFICE DEPOT	: Letter Size Copy Paper	\$111.00	203467846-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$50.64	202602342-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$42.48	202528412-001
OFFICE DEPOT	: OFFICE SUPPLIES-FUND BALANCE	\$23.78	205927651-001
OFFICE DEPOT	: OFFICE SUPPLIES - CRIMINAL	\$66.59	2058323-001
OFFICE DEPOT	: OFFICE SUPPLIES - CRIMINAL	\$9.99	205809992-001
OFFICE DEPOT	: DAY PLANNER FOR BEV-BOS	\$24.99	206580181-001
OFFICE DEPOT	: DAY PLANNER FOR BEV-FAC	\$15.99	206582118-001
OFFICE DEPOT	: CALENDAR FOR MARY WEISE	\$9.99	206599407-001
OFFICE DEPOT	: CREDIT RETURN ZEBRA LABELS	-\$215.64	204457232-001
OFFICE DEPOT	: PRINTER INK-PRP	\$52.21	206400332-001
OFFICE DEPOT	: SUPPLIES - HQ	\$24.53	206376589-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$129.59	206157864001
OFFICE DEPOT	: OFFICE SUPPLIES	\$47.16	008986
OFFICE DEPOT	: EX HD/INVESTIGATIONS	\$99.99	075633
OFFICE DEPOT	: OFFICE SUPPLIES	\$17.10	207899876-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$82.96	206830759-001
OFFICE DEPOT	: TONER	\$82.96	206830759-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$85.11	201979798-001
OFFICE DEPOT	: CALENDAR FOR SONIA EVANS	\$20.99	206599842-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$68.77	206876224-001
OFFICE DEPOT	: KEYBOARD, MOUSE	\$33.24	204794648-001
OFFICE DEPOT	: CALENDAR	\$16.39	204794648-001
OFFICE DEPOT	: CALENDAR	\$18.99	204794648-001
OFFICE DEPOT	: COPY PAPER, PENS	\$90.92	204794648-001
OFFICE DEPOT	: PENDAFLEX POLY FOLDERS	\$16.80	204865197-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$58.06	202011293-001
OFFICE DEPOT	: TONER	\$310.34	206912509-001
OFFICE DEPOT	: ACCT#78487601 OFFICE SUPPLIES	\$26.97	206980308-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$183.95	203032687-001
OFFICE DEPOT	: TONER	\$394.21	203032687-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$44.71	205187105-001
OFFICE DEPOT	: tape	\$19.66	206897772001
OFFICE DEPOT	: TONER	\$187.12	206830759-001B
ONLINE TRAINING SYSTEM	: ONLINE TRAINING 24 HR HAZMAT TECHNICIAN COURSE X6 (WEININGE	\$1,050.00	5571344906
OPTIMUS	: Month Service Portable Tracker	\$19.95	1260DA11-0001
OPTIMUS	: Month Service Portable Tracker	\$19.95	1260DA11-0002
OPTIMUS	: Month Service Portable Tracker	\$19.95	1260DA11-0003
OPTIMUS	: Month Service Portable Tracker	\$19.95	1260DA11-0004

Vendor	Description	Amount	Reference No
OPTIMUS	: Month Service Portable Tracker	\$19.95	1260DA11-0005
ORANGE LEAF FROZEN YOGURT (OLFY)	: MEETING EXPENSE W/CLIENT	\$21.11	1065781
ORANGE LEAF FROZEN YOGURT (OLFY)	: MEETING EXPENSE W/CLIENT	\$38.28	1051210
ORANGE LEAF FROZEN YOGURT (OLFY)	: MEETING EXPENSE W/CLIENT	\$35.89	1052319
O'REILLY AUTOMOTIVE INC	: FRONT END PARTS	\$808.06	OREI 0350-248717
O'REILLY AUTOMOTIVE INC	: TIE RODS STABILIZER	\$177.14	3189462474
OTC BRANDS INC	: FALL FEST ITEMS - WICKIUP	\$307.84	711905926-01
P&K MIDWEST INC	: CARBURETOR #169	\$101.30	4353445
P&K MIDWEST INC	: PIN FASTENER & LOCK PINS - WP	\$162.16	4354827
P&K MIDWEST INC	: PARTS - WIPER MOTOR	\$180.24	4356512
P&K MIDWEST INC	: PARTS - CHEMICAL SENSORS - INV 4348756	-\$437.52	4348756; 4348782; 4348780; 4348779
P&K MIDWEST INC	: PARTS - PTO SWITCH - INV 4348782	\$89.33	4348756; 4348782; 4348780; 4348779
P&K MIDWEST INC	: PARTS - SENSOR - INV 4348780	\$158.82	4348756; 4348782; 4348780; 4348779
P&K MIDWEST INC	: PARTS - OIL LINE & O-RING - INV 4348779	\$112.85	4348756; 4348782; 4348780; 4348779
P&K MIDWEST INC	: PARTS - DRIVE SHAFT, POWER SHAFT, SPLINED COUPLING, SCREW 8	\$747.92	4358091; 4358094; 4358097
P&K MIDWEST INC	: HARDWARE - BOLT, NUT & WASHER INV 4358094	\$132.00	4358091; 4358094; 4358097
P&K MIDWEST INC	: PARTS - BRAKE DISK, ADAPTER FITTING, THRUST & O RING INV 43580	\$124.53	4358091; 4358094; 4358097
P&K MIDWEST INC	: WHEEL #MA79	\$171.74	4359267
P&K MIDWEST INC	: PARTS - WIPER MOTOR INV 4358284	\$360.48	4358284; 4359856; 4359942; 4360424;
P&K MIDWEST INC	: PARTS - BEARING CONE, SEAL, BEARING CUP & GUIDE INV 4359856	\$425.62	4360487
P&K MIDWEST INC	: PARTS - ADAPTER INV 4359942	\$10.94	4358284; 4359856; 4359942; 4360424;
P&K MIDWEST INC	: HAND TOOLS - HANDHELD BLOWER INV 4360424	\$139.95	4360487
P&K MIDWEST INC	: RETURN CREDIT - WIPER MOTOR INV 4360487	-\$180.24	4358284; 4359856; 4359942; 4360424;
P&K MIDWEST INC	: PARTS - O-RING	\$3.16	4360487
P&K MIDWEST INC	: PARTS - CAP	\$7.75	4365226
P&K MIDWEST INC	: MANHOLE HOOK #A60	\$9.81	4364954
P&K MIDWEST INC	: CSB FILTERS & PARTS FOR SNOW REMOVAL	\$158.64	4371799
P&K MIDWEST INC	: OB FILTERS & PARTS FOR SNOW REMOVAL	\$158.64	7373080
P&K MIDWEST INC	: PSC FILTERS & PARTS FOR SNOW REMOVAL	\$158.64	7373080
P&K MIDWEST INC	: HB FILTERS & PARTS FOR SNOW REMOVAL	\$158.64	7373080
PALO OUTDOORS	: MINNOWS & NIGHT CRAWLERS - WICKIUP	\$35.97	091418
PANDA EXPRESS	: TRANS MEAL - STURBAUM	\$9.63	182348
PARTY CITY	: CLEAR PARTY BAGS - FALL FEST - WICKIUP	\$27.92	070402
PAYPAL - JP MORGAN	: FABRIC POP UP BOOTH OVAL - GRAPHIC/HARDWARE	\$189.92	US270826611633358206
PAYPAL - JP MORGAN	: JJC BIAX LAMPHOLDER	\$24.44	1194489
PAYPAL - JP MORGAN	: ISWEPP DUES 237.00	\$237.00	455
PER MAR SECURITY SERVICES	: MONITORING CP DEPOT 11/1-11/30	\$37.08	2622147
PHILLIPS 66 COMPANY-JPM	: FUEL H86	\$68.82	105142
PITNEY BOWES INC - ACH	: INK FOR POST. MACH.	\$702.51	1019218589
PIZZA RANCH - VINTON	: TRANS MEAL - BRINK	\$10.35	1410012482
PIZZA RANCH - VINTON	: TRANS MEAL - RAHE	\$10.35	1410012492
PIZZA WORLD	: WORKING BOARD MTG 10/25/21	\$56.43	46PIZZA102521
PJ'S VAC AND KIRBY SERVICE	: VACUUM REPAIR	\$133.15	51445

Vendor	Description	Amount	Reference No
PLUMB SUPPLY	: URNIAL - EAGLEVIEW SHELTER	\$148.68	7639245
PLUMBZILLA	: JDC WATER CHAMBER ASSEMBLY& HOSE	\$285.48	4738
POMP'S TIRE SERVICE INC	: HB ATV FLAT TIRE REPAIRS	\$37.32	1690017488
POMP'S TIRE SERVICE INC	: TIRES FOR GREEN TRUCK	\$911.84	1690017498
POWER-TEK PERFORMANCE	: FACE MASKS	\$83.33	114418
PRAXAIR INC	: 7/21-8/21 CYLINDER RENTAL	\$291.32	65755140
PRAXAIR INC	: ARGON, FUEL/DELIVERY CHARGES	\$422.30	65755140
PROMETRIC INC	: TRAINING	\$150.00	5873810
PROPERTY RECORDS IND ASSOCIATION	: DUES/MEMBERSHIP	\$50.00	2021-22
PY* NEON PAY	: EDUCATION AND TRAINING	\$26.06	3189460836
PY* NEON PAY	: CREDIT ON EDUCATION AND TRAINING	-\$1.06	3191849250
QUALITY INNS - ANKENY	: DAVIS HOTEL EXPENSE OCT21 WTRSHD ACAD	\$89.60	780389370
QUALITY PEST CONTROL	: PEST CONTROL - CABINS & LODGES - PRP	\$270.00	4506
QUALITY PEST CONTROL	: PEST CONTROL - CABINS. PRP RANGER, LODGES - PRP	\$320.00	4505
QUALITY PEST CONTROL	: PEST CONTROL - BRUCE CABIN - PRP	\$250.00	4504
RAMADA INNS	: LODGING - CCPOA - REU 07327-100521	\$72.80	38872
RAMADA INNS	: LODGING - CCPOA - DEAVER 07439-100421	\$145.60	07439-100421 LODGING - DEAVER
RAMADA INNS	: LODGING - CCPOA - FOSSUM 09134-100421	\$145.60	09134-100421 LODGING - FOSSUM
RAMADA INNS	: LODGING - CCPOA - KROB 10259-100421	\$72.80	10259-100421 LODGING - KROB
RAMADA INNS	: LODGING - CCPOA - REILLY 04424-100421	\$72.80	38870
			09147-100421 LODGING - BATCHELDER
RAMADA INNS	: LODGING - CCPOA - BATCHELDER 09147-100421	\$145.60	
RAMADA INNS	: LODGING - CCPOA - GOEMAAT 04264-100521	\$72.80	38887
RAMADA INNS	: LODGING - CCPOA - KELLOGG 07234-100521	\$72.80	38835
RAMADA INNS	: LODGING - CCPOA - BAUMANN 06995-100521	\$72.80	38834
RAPIDS REPRODUCTIONS	: HP PRINTER Z9, 44" LEASE	\$268.18	183900-0
REUTZEL PHARMACY INC	: RX6377694	\$4.00	57870
REUTZEL PHARMACY INC	: RX2022581 RX6377513	\$93.98	57812
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$27.75	58344
REUTZEL PHARMACY INC	: PRESCRIPTIONS K TIHPEN - ADULT COURT	\$14.77	58342
REUTZEL PHARMACY INC	: RX6378368-00 JOHNSON COUNTY	\$19.74	58586
REUTZEL PHARMACY INC	: RX6378395-00/RX6378394-00/RX6378393	\$86.27	58692
REUTZEL PHARMACY INC	: PRESCRIPTIONS K TIHPEN ADULT COURT	\$33.27	58690
REUTZEL PHARMACY INC	: RX6378369-00	\$19.74	58583
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$78.67	59453
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$94.30	59458
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$2,024.22	59660
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$349.18	59659
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$24.99	59836
REUTZEL PHARMACY INC	: MEDICAL SUPPLIES - BATTERY HAE	\$16.99	59820
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$11.31	59977
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$15.92	60080
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$93.98	60231
REUTZEL PHARMACY INC	: RX6380091 K TIHPEN ADULT COURT	\$18.09	60230
REUTZEL PHARMACY INC	: PRESCRIPTIONS STOCK SUPPLY	\$72.71	60426
REXCO EQUIPMENT INC	: PARTS #161	\$102.82	P49352
REXCO EQUIPMENT INC	: ACD 7-PIN KIT #134	\$236.43	P49414
REXCO EQUIPMENT INC	: PARTS - STOCK	\$420.80	P49452

Vendor	Description	Amount	Reference No
ROCK AUTO	: AIR FILTER	\$497.56	188782618
ROCK AUTO	: AIR FILTERS	\$366.20	189592177
ROCK AUTO	: AIR FILTERS	\$155.23	189593442
ROCK AUTO	: RETURNED AIR FILTERS	-\$375.84	188782618CR
ROCK AUTO	: RETURNED AIR FILTERS	-\$121.72	188782618 CR2
RYDER - CEDAR RAPDIS	: Early Voting Rental Van Refund	-\$136.63	0827644REF
RYDER - CEDAR RAPDIS	: Early Voting Rental Van Deposit	\$250.00	0827644DEP
RYDER - CEDAR RAPDIS	: Election Day Rental Truck Deposit	\$1,314.90	0827645DEP
RYDER - CEDAR RAPDIS	: Election Day Rental Truck Deposit	\$1,314.90	0827646DEP
SADLER MACHINE	: OUTSIDE LABOR - AXLE SHAFT REPAIR	\$200.00	586011
SANOFI PASTEUR	: VACCINE	\$3,657.61	917390518
SANOFI PASTEUR	: VACCINE	\$2,118.22	917384895
SANOFI PASTEUR	: VACCINE FOR HEP-B ROCKWELL	\$10,921.66	917404286
SANOFI PASTEUR	: VACCINES	\$1,643.96	917469747
SANOFI PASTEUR	: VACCINES	\$5,749.52	917598069
SANOFI PASTEUR	: VACCINES	\$3,657.61	917639890
SANOFI PASTEUR	: VACCINES	\$4,805.64	917636007
SANOFI PASTEUR	: VACCINES	\$4,805.64	917685034
SECRETARY OF STATE	: NOTARY RENEWAL - WINDERS	\$30.00	3081588
SHERWIN WILLIAMS CO	: PARTS - INLET STRAINER	\$41.28	78514.100121
SHERWIN WILLIAMS CO		\$362.00	073387
SHERWIN WILLIAMS CO	: RETURN CREDIT - SALE TAX REFUNDED	-\$2.70	936232
SHERWIN WILLIAMS CO	: CSB PAINT & SUPPLIES	\$220.32	8136-9
SHERWIN WILLIAMS CO	: PRIMER	\$25.59	2234-6
SHERWIN WILLIAMS CO	: PAINT	\$57.76	7811-4
SLED SHED,INC	: CHAINSAW BAR - WP	\$32.95	284355
SOCIETY FOR HUMAN RESOURCE MGT	: SHRM 2022 DUES	\$219.00	CS1193564
SOUTH SLOPE COOP TELE	: PHONE 10/01/21-10/31/21	\$37.71	10110444
SP * BBMBATTERY.COM	: PSC ZURN FLUSH SENSOR FAUCETS (6)	\$168.25	6364
SP * BBMBATTERY.COM	: JJC ZURN FLUSH SENSOR FAUCETS (6)	\$168.25	6364
SPRINT	: 8/13/21-9/12/21 CELL PHONE/INTERNET	\$353.75	654070189-202
SQ*CULLIGAN WATER	: 7 BOTTLES WATER - SA#4	\$47.00	160691
SQUARE - JP MORGAN PAYMENTS	: CHILDREN'S PICTURE BOOK "CREEKFINDING" - WICKIUP	\$16.00	689576
SQUARE - JP MORGAN PAYMENTS	: OUTSIDE LABOR - REPAIR SEAT	\$150.00	131352
STONEY CREEK INN DES MOINES	: LEIN CONF - BEUTER/7738-100321	\$241.92	120359994
STONEY CREEK INN DES MOINES	: LEIN CONF - O'BRIEN/9955-100321	\$241.92	120360246
SUBURBAN LUMBER CO	: CAULK - BRUCE CABIN	\$476.28	F01000
SUBWAY 00487363	: TRANS MEAL - BRECHT	\$11.60	033527
SUMMIT COUNTY CLERK OF COURT	: PROSECUTION COSTS	\$2.06	AM-28263
SURVEYMONKEY.COM	: MEMBERSHIP FEES-TO BE REFUNDED	\$394.32	41586721
TACTICALGEARCOM``	: DISPATCH - WINTERS	\$148.50	3824004
TACTICALGEARCOM``	: DISPATCH UNIFORMS - KELCHEN	\$148.50	3827089
TACTICALGEARCOM``	: DISPATCH UNIFORMS - BOEKHOFF	\$49.50	3827089
TACTICALGEARCOM``	: DISPATCH UNIFORMS - BIEBER	\$99.00	3827089
TACTICALGEARCOM``	: DISPATCH UNIFORMS - MUNIER	\$49.50	3827089
TACTICALGEARCOM``	: PO#GS-21-0367/DISPATCH-HUDSON	\$99.00	3839323
TARGET STORES	: COVID VACCINE INCENTIVE GIFT CARDS-UWECI	\$22,008.00	21030044
TARGET STORES	: FOOD/PROVISIONS	\$10.76	085394

Vendor	Description	Amount	Reference No
TARGET STORES	: FALL FEST ITEMS - WICKIUP	\$29.61	2-1288-1768-0072-8228-9
TARGET STORES	: RECOGNITION PROGRAM	\$975.00	TARGETGIFTCARDSRECOGNITIONOCT 2021-3
TARGET STORES	: CORE VALUES GIFT CARDS	\$1,000.00	TARGETGIFTCARDSSCOREVALUESOCT2 021
TARGET STORES	: RECOGNITION PROGRAM	\$920.00	TARGETGIFTCARDSRECOGNITIONOCT 2021-2
TARGET STORES	: RECOGNITION PROGRAM	\$750.00	TARGETGIFTCARDSRECOGNITIONOCT 2021-1
TARGET STORES	: PROGRAM SUPPLIES - WICKIUP	\$82.58	096326
THE VEN AT EMBASSY ROW	: HOTEL DEPOSIT - DC	\$1,086.50	01VEN092121
THE VEN AT EMBASSY ROW	: BALANCE OF HOTEL CHARGE IN DC	\$128.77	108456
THEISEN'S OF CEDAR RAPIDS	: GATE WHEEL MOUNTS & POST HOLE DIGGER - WP	\$91.97	4822235
THEISEN'S OF CEDAR RAPIDS	: DY-FLY AREOSOL SPRAY - WP	\$31.98	4824708
THEISEN'S OF CEDAR RAPIDS	: CAULK - MCP	\$6.58	4825540
THEISEN'S OF CEDAR RAPIDS	: GREASE GUN & BLO GUN KIT - MCP	\$57.96	4825540
THEISEN'S OF CEDAR RAPIDS	: BATTERIES - CARCOUNTERS - MCP	\$14.99	4827176
THEISEN'S OF CEDAR RAPIDS	: DOUBLE LID TOOL BOX #7	\$354.99	7538864
THEISEN'S OF CEDAR RAPIDS	: HAND TOOLS - GREASE GUN, TIRE CRAYON & PAINT STICK	\$49.94	7541868
THEISEN'S OF CEDAR RAPIDS	: PARTS - PINS	\$5.38	7541868
THEISEN'S OF CEDAR RAPIDS	: BLDG MTCE - RUBBER HOSE	\$59.99	4833117
THEISEN'S OF CEDAR RAPIDS	: WELDING SUPPLIES - OXY/ACET HOSE	\$34.99	4833117
THEISEN'S OF CEDAR RAPIDS	: CUSTODIAL SUPPLIES - BROOM	\$19.99	4833117
THEISEN'S OF CEDAR RAPIDS	: SANDER AND SUPPLIES	\$248.65	THEI 7547351
THEISEN'S OF CEDAR RAPIDS	: WOOD POST & GATE - FLYING SQUIRREL	\$233.98	4838098
THEISEN'S OF CEDAR RAPIDS	: STRAW BALES - WINTERFEST - WICKIUP	\$139.80	4837808
THEISEN'S OF CEDAR RAPIDS	: PARTS - SIGN	\$20.37	7551547
THEISEN'S OF CEDAR RAPIDS	: PARTS - COUPLER	\$20.25	7551547
THEISEN'S OF CEDAR RAPIDS	: HAND TOOLS - BLADE	\$19.98	7552904
THEISEN'S OF CEDAR RAPIDS	: CSB OIL & FUEL STABILIZER	\$60.44	68690290014
THEISEN'S OF CEDAR RAPIDS	: WOOD POSTS - ENNIS PRESERVE	\$98.97	4849997
THEISEN'S OF CEDAR RAPIDS	: HAND TOOLS - DRILL BITS	\$56.97	4849852
THEISEN'S OF CEDAR RAPIDS	: BIB OVERALLS - BAUMANN	\$89.99	4851800
THEISEN'S OF CEDAR RAPIDS	: POSTHOLE DIGGER & WIRE SPLICER - WP	\$69.98	4851800
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - TUBE	\$28.00	40009206
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	\$78.50	40009206
THOMPSON TIRE & RETREAD	: OUTSIDE LABOR - FLAT REPAIR	\$65.00	40009217
THOMPSON TIRE & RETREAD	: TIRES - INV40009222	\$450.54	40009222; 40009223
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR - INV40009222	\$115.00	40009222; 40009223
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR - INV40009223	\$64.90	40009222; 40009223
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	\$145.00	40009228
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - ORING	\$10.00	40009258
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	\$90.00	40009258
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - TUBE	\$56.00	40009264
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	\$123.00	40009264
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - ORING	\$10.00	40009275
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	\$90.00	40009275
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - ORING	\$10.00	40009319

Vendor	Description	Amount	Reference No
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	\$95.00	40009319
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - TUBE	\$28.00	40009336
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	\$78.50	40009336
THOMPSON TIRE & RETREAD	: TIRE SERVICE - TIRES, RADIAL CASING & VALVE STEM	\$901.08	40009370
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	\$180.00	40009370
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - TUBE INV 40009409	\$56.00	40009409; 40009412
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR INV 40009409	\$151.50	40009409; 40009412
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - TUBE INV 40009412	\$28.00	40009409; 40009412
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR INV 40009412	\$78.50	40009409; 40009412
THOMSON WEST*TC	: WESTLAW USAGE AUG 2021	\$5,312.15	844933609
THOMSON WEST*TC	: WEST PRINT SUBSCRIPTION SEPT 2021	\$376.25	845022719
THOMSON WEST*TC	: THOMPSON SUBSCRIPTION SEPT 2021	\$5,367.15	845097282
TIGER DIRECT FOR BUSINESS	: DYMO Printer Labels	\$336.25	B1424125
TOKEN FARE 380 EXPRESS	: CLIENT ASSISTANCE	\$7.00	GTBA-2ITU
TOKEN FARE 380 EXPRESS	: CLIENT ASSISTANCE	\$3.50	CSFQ-36L7
TOKEN FARE 380 EXPRESS	: CLIENT ASSISTANCE	\$32.50	CKQI-44TZ
TRACTOR SUPPLY COMPANY-JPM	: FLY SWATTERS	\$5.97	TRAC 780790
TRACTOR SUPPLY COMPANY-JPM	: PARTS - RATCHET STRAP & LOCK PIN	\$69.90	781977
TRACTOR SUPPLY COMPANY-JPM	: MISC ITEMS - MCP	\$64.42	785981
TREASURER STATE OF IOWA	: FILING FEE CLCISC254314 KRUCKENBERG	\$95.00	IOWJU3010546259
TRUCK COUNTRY	: PARTS - TERMINAL	\$19.32	X103476510-01
TRUCK COUNTRY	: LABOR - DIAGNOSE & REPAIR	\$3,080.40	R103136544-01
TRUCK COUNTRY	: PARTS - VALVE, HOSE, TUBE, FILTER, CONNECTOR, WASHER & SUPPI	\$701.80	R103136544-01
TRUCK COUNTRY	: PARTS - A/C COMPRESSOR & ACCUMULATOR	\$261.18	X103477836-01
TRUCK COUNTRY	: PARTS - CPRSR & ACCUMULATOR INV X103478242-01	-\$261.18	X103478242-01; X103478244-01
TRUCK COUNTRY	: PARTS - CPRSR & ACCUMULATOR INV X103478244-01	\$244.09	X103478242-01; X103478244-01
TRUCK COUNTRY	: PARTS - 8 RIB BELT	\$91.46	X103478380-01
TRUCK COUNTRY	: PARTS - COOLANT SENSOR	\$18.11	X103478545-01
TRUCK COUNTRY	: PARTS - PRESSURE SENSOR	\$108.55	X103478555-01
TRUCK COUNTRY	: PARTS - FUEL PUMP, GASKET, WASHER SEALING & SUPPLIES	\$575.98	R103138293
TRUCK COUNTRY	: LABOR - DIAGNOSE & REPAIR	\$680.00	R103138293
TRUCK COUNTRY	: PARTS - SHACKLE, PIN, BUSHING, WASHER & FITTINGS	\$666.76	X103479041-01
TRUCK COUNTRY	: PARTS - MIRROR	\$34.52	X103479626-01
TRUCK COUNTRY	: PARTS - SPRINGS	\$1,419.20	X103479041-02
TRUCK COUNTRY	: PARTS - HOSE	\$252.29	X103479573-01
TRUCK COUNTRY	: PARTS - FILTER BASE	\$70.87	X103479745-01
U S CELLULAR	: AVL	\$2,343.87	0450987549
U S CELLULAR	: FUEL READERS	\$119.14	0450987549
U S CELLULAR	: AVL	\$416.96	0456144705
U S CELLULAR	: FUEL READERS	\$119.14	0456144705
U S CELLULAR	: CELL PHONE SERVICE SEP 2021	\$54.54	0459574056
U S CELLULAR	: TABLETS	\$330.58	0459268645
U S CELLULAR	: HOTSPOTS	\$281.74	0459268645
U S CELLULAR	: SHOPS	\$216.75	0459268645
U S CELLULAR	: AVL	\$178.09	0459268645
U S CELLULAR	: TIME CLOCKS	\$141.15	0459268645
U S CELLULAR	: 8/28/21-9/27/21 HAZMAT X1	\$7.82	0459582783
U S CELLULAR	: CELL PHONE 09/28/21-10/27/21	\$146.91	0465023766

Vendor	Description	Amount	Reference No
U S CELLULAR	: CELL PHONE 09/28/21-10/27/21	\$195.89	0465023766
U S CELLULAR	: CELL PHONE 09/28/21-10/27/21	\$97.95	0465023766
U S CELLULAR	: CELL PHONE 09/28/21-10/27/21	\$293.84	0465023766
U S CELLULAR	: CELL PHONE 09/28/21-10/27/21	\$97.95	0465023766
U S CELLULAR	: CELL PHONE 09/28/21-10/27/21	\$48.97	0465023766
U S CELLULAR	: CELL PHONE 09/28/21-10/27/21	\$48.97	0465023766
U S CELLULAR	: US CELL 9/4-10/3/2021	\$180.32	0460245964
U S CELLULAR	: 9/4-10/3/21 CELL PHONE SVC	\$55.20	0460503433
U S CELLULAR	: CELL PHONE SERVCE 9/26-10/25 ALL AREAS	\$141.17	0464794915
U S CELLULAR	: AVL	\$2,708.79	0461862871
U S CELLULAR	: FUEL READERS	\$119.14	0461862871
U S CELLULAR	: ACCT#931083795	\$561.48	0466179035
UBER - ROUTEMATCH SOFTWARE LLC	: PROSECUTION COSTS FECR135251 MATOM DE PAZ	\$12.05	3183629800
UBER - ROUTEMATCH SOFTWARE LLC	: PROSECUTION COSTS FECR 135251 MATOM DE PAZ	\$13.79	UBER_100121_\$13.79
UBER - ROUTEMATCH SOFTWARE LLC	: PROSECUTION COSTS FECR 135251 MATOM DE PAZ	\$13.76	UBER_100521_\$13.76
UBER - ROUTEMATCH SOFTWARE LLC	: PROSECUTION COSTS FECR135251 MATOM DE PAZ	\$14.96	UBER_100521_\$14.96
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$40.89	01UBER4089
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$15.11	01UBER1511
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$15.47	01UBER1547
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$45.86	01UBER4586
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$6.15	01UBER615
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$41.01	01UBER4101
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$23.00	01UBER2300
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$23.81	01UBER2381
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$26.40	01UBER2640
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$25.04	01UBER2504
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$18.49	01UBER1849
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$62.88	01UBER6288
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$31.87	01UBER3187
UBER - ROUTEMATCH SOFTWARE LLC	: UBER CHARGES - DC TRIP	\$29.09	01UBER2909
UBER - ROUTEMATCH SOFTWARE LLC	: CLIENT ASSISTANCE	\$13.50	5321A3
ULINE	: RUBBER CASTER KIT	\$48.29	58500666
ULINE	: LABELS FOR ZEBRA PRINTER	\$279.67	62115689
ULINE	: Letter Openers & Vinyl Envelopes	\$90.78	62698769
ULINE	: PO#GS210354/STOPWATCHES	\$126.26	139941482
ULINE	: CLEANING SUPPLIES	\$82.66	60191392
ULINE	: Reclosable Bags	\$183.11	59029406
ULINE	: Traffic Cones	\$642.76	63544927
ULINE	: Cable Ties	\$123.31	140513323
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$33.00	0000535630391
UNITED PARCEL SERVICE	: UPS SHIPPING CHARGES	\$38.56	0000535630391
UNITED PARCEL SERVICE	: UPS SERVICES	\$33.00	0000535630401
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$33.00	000535630411
UNITED PARCEL SERVICE	: UPS SHIPPING CHARGE	\$9.57	000535630411
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$33.00	0000535630421
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$33.00	0000535630431
UNITED PARCEL SERVICE	: UPS SHIPPING CHARGES	\$9.59	0000535630431
UNITED PARCEL SERVICE	: SHIPPING FEES	\$10.88	1ZR9859E0395098567

Vendor	Description	Amount	Reference No
UNITED REFRIGERATION INC	: CC AIR CHILLER & #3 ITEMS	\$164.82	81278543-00
UNITED REFRIGERATION INC	: CH MISC MAINTENANCE ITEM	\$27.86	81436824-00
UNITED RENTALS	: PARTS #187	\$47.64	198756258-001
UNIVERSITY OF IOWA	: 7/9/21-7/27/21 WATER TEST LABS	\$492.00	213681
UNIVERSITY OF IOWA	: 7/24/21-8/24/21 WATER TEST LABS	\$360.50	215849
UNIVERSITY OF IOWA	: TRANS MEAL - STURBAUM	\$10.20	9960
UNIVERSITY OF LOUISVILLE	: REGISTRATION REFUND GROTE/9312-101121	-\$1,334.00	041735CR
UNIVERSITY OF WISCONSIN	: HIV AG/AB, BLOOD LEADS, ANNUAL PROCESSING FEE	\$732.00	685921
USA CLEAN	: CH DRAIN HOSE	\$43.63	79168
USA COMMUNICATIONS	: PHONE SERVICE-PRP NEW SHOP 10/1-10/31	\$89.26	0000011779 1021
USPS	: POSTAGE REFUND OF DOV PARCEL #1	-\$4.90	544217039REFUND
USPS	: POSTAGE REFUND OF DOV PARCEL #2	-\$5.95	544217039REFUND2
USPS	: CERTIFIED MAIL	\$12.94	042332
USPS	: COMMISSARY RESALE	\$1,625.00	O1668316209
USPS	: PO Box 6-Month Rental	\$171.00	090186
USPS	: POSTAGE	\$32.50	546595964
USPS	: POSTAGE	\$600.17	84055000728540706402
VALLEY SAFETY SERVICES ASSOCIATES	: ANALYSIS RADIOACTIVE SEALED SOURCE LEAK TEST	\$86.00	23924
VAN METER CO	: CSB 4 UNIV VOLT PWR PK 24 VDC	\$232.62	S011744413.002
VARITECH INDUSTRIES INC	: SHOP EQUIP - TRANSFER PUMP FOR TANK	\$3,434.79	060-1022132
VAST CONFERENCE	: BOS MTG CONF CALL	\$0.09	1542753
VERIZON WRLS MY ACCT	: CELL PHONE FOR ASHLEY	\$51.58	9887795953
VERIZON WRLS MY ACCT	: BOS/COMMUNICATIONS CELL PHONE	\$51.58	9887795953
VERIZON WRLS MY ACCT	: FAC CELL PHONES	\$508.54	9887795953
VERIZON WRLS MY ACCT	: HR CELL PHONE	\$61.81	9887795953
VERIZON WRLS MY ACCT	: WIRELESS TABLETS DATA	\$344.35	VERI 9888600476
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE-COVID	\$507.50	9889171558
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE-COVID	\$403.61	9889171559
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$24.41	9889171556
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$24.41	9889171556
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$112.77	9889171556
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$124.44	9889171556
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$73.23	9889171556
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$48.82	9889171556
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$24.87	9889171557
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$70.65	9889171557
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$49.73	9889171557
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$99.47	9889171557
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$49.73	9889171557
VERIZON WRLS MY ACCT	: 8/24/21-9/23/21 CELL PHONE	\$99.46	9889171557
VERIZON WRLS MY ACCT	: CELL PHONE 09/07/21-10/06/21	\$515.40	9890042531
VERIZON WRLS MY ACCT	: CELL PHONE 09/07/21-10/06/21	\$309.24	9890042531
VERIZON WRLS MY ACCT	: 9/27/21-10/26/21 MIFI WIRELESS X4	\$160.04	9889376995
VERIZON WRLS MY ACCT	: GIS WIFI HOTSPOT	\$40.01	9889780112
VERIZON WRLS MY ACCT	: 9/2-10/1/21 CELL PHONE SVC	\$252.29	9889681116
VERIZON WRLS MY ACCT	: 9/2-10/1/21 CELL PHONE SVC	\$92.61	9889681116
VERIZON WRLS MY ACCT	: CELL PHONE	\$337.70	9889610018
VERIZON WRLS MY ACCT	: CELL PHONE	\$130.72	9889610017

Vendor	Description	Amount	Reference No
VERIZON WRLS MY ACCT	: GA CELL PHONE 9/7-10/6/21	\$51.54	9889981552
VERIZON WRLS MY ACCT	: BOS CELL PHONE 9/7-10/6/21	\$51.54	9889981552
VERIZON WRLS MY ACCT	: FAC CELL PHONE 9/7-10/6/21	\$508.16	9889981552
VERIZON WRLS MY ACCT	: HR CELL PHONE 9/7-10/6/21	\$61.76	9889981552
VGM GROUP INC	: A STEINES BLOODBORNE PATHOGEN TRAINING	\$17.07	1000003511
VGM GROUP INC	: S NOLAN BLOODBORNE PATHOGENS	\$17.07	1000003517
VILLAGE INN #110786	: TRANS MEAL - RAHE	\$12.58	60018
VILLAGE INN #110786	: TRANS MEAL - STURBAUM	\$12.69	1269
WALL STREET JOURNAL	: WSJ TABLET EDITION	\$164.97	4320294363
WALMART	: FACE MASKS FOR KIDS	\$44.94	8534215-391832
WALMART	: Foldable 4-Foot Tables	\$239.88	9545217-302114
WALMART	: IDPH OFFICE SUPPLIES	\$60.99	9545217-433862
WALMART	: BLEACH TO SANITIZE TABLES	\$50.97	5522107-115642
WALMART	: EAR LENS COVERS	\$20.88	5522107-115642
WALMART	: Folding Cart	\$50.00	5572120-209365
WAL-MART / SAM'S CLUB	: BOTTLED WATER - HQ	\$4.18	073429 9/24/21
WAL-MART / SAM'S CLUB	: SUPPLIES	\$97.64	007050
WAL-MART / SAM'S CLUB	: FACE MASKS FOR KIDS	\$5.68	016390
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT	\$28.96	030565
WAL-MART / SAM'S CLUB	: NONFOOD - BOWLS	\$10.48	030565
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT	\$60.18	049583
WAL-MART / SAM'S CLUB	: PRINT ROLLER - WICKIUP	\$2.44	021913
WAL-MART / SAM'S CLUB	: RECREATIONAL SUPPLIES	\$13.41	040370
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	\$10.28	061979
WAL-MART / SAM'S CLUB	: DISINFECTING WIPES	\$29.96	9787101506
WAL-MART / SAM'S CLUB	: BOUNCE SHEETS	\$9.64	9787101506
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT	\$349.70	9787101506
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT	\$55.05	062592
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	\$7.96	060313
WAL-MART / SAM'S CLUB	: markers, composition notebook, candies	\$46.54	Walmart_10_5_21
WAL-MART / SAM'S CLUB	: COTTON MASKS - WICKIUP	\$20.00	087379
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	\$24.45	060250
WAL-MART / SAM'S CLUB	: SUPPLIES	\$158.44	043741
WAL-MART / SAM'S CLUB	: Early Voting Supplies & Snacks	\$62.02	061699
WAL-MART / SAM'S CLUB	: DISINFECTANT & CLEANER - STOCK	\$187.56	9790038743
WAL-MART / SAM'S CLUB	: PULL UPS	\$111.91	072854
WAL-MART / SAM'S CLUB	: RECREATIONAL SUPPLIES	\$69.16	059032
WAL-MART / SAM'S CLUB	: OFFICE SUPPLIES - TOTES	\$39.96	043378
WAL-MART / SAM'S CLUB	: BUG REPELLANT - WICKIUP	\$24.57	053346
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT TV	\$132.00	090081
WAL-MART / SAM'S CLUB	: SUPPLIES	\$140.04	037677
WAL-MART / SAM'S CLUB	: RECREATIONAL SUPPLIES	\$74.66	025593
WAL-MART / SAM'S CLUB	: TV - FUND BALANCE PROJECT	\$248.00	061233
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	\$154.87	095529 101821
WAL-MART / SAM'S CLUB	: COMMISSARY ITEMS	\$462.76	018888
WAL-MART / SAM'S CLUB	: SNOWSHOE CHAIR CLASS - WICKIUP	\$3.44	030546
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT	\$14.82	011693
WAL-MART / SAM'S CLUB	: CLOTHING	\$35.96	011693

Vendor	Description	Amount	Reference No
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	\$34.47	011693
WAL-MART / SAM'S CLUB	: SAFETY MEETING	\$122.15	7QDRXV189LP3
WAL-MART / SAM'S CLUB	: CUSTODIAL SUPPLIES - AIR FRESHNER	\$1.94	7QDRXV189LP3
WAL-MART / SAM'S CLUB	: SAFETY MEETING - TONGS & UTENSILS	\$13.24	7QDS11189JC3
WAL-MART / SAM'S CLUB	: TOOTHPASTE	\$5.88	076109
WAL-MART / SAM'S CLUB	: WIPER BLADES	\$23.88	016644
WAL-MART / SAM'S CLUB	: SUPPLIES NPP LT 0-5	\$78.56	006978
WAL-MART / SAM'S CLUB	: SUPPLIES	\$69.05	006978
WAL-MART / SAM'S CLUB	: WORKING BOARD MTG 10/25/21	\$9.98	099732
WAL-MART / SAM'S CLUB	: RECREATIONAL SUPPLIES	\$72.81	061275
WAL-MART / SAM'S CLUB	: SUPPLIES	\$62.26	021675
WAL-MART / SAM'S CLUB	: NETWORK CABLES	\$35.82	7QDSLQ189T68
WAL-MART / SAM'S CLUB	: MISC ITEMS TREE PLANTING VOLUNTEER EVENT	\$19.34	009337
WASHMOHR FAIRFAX LLC	: SO TRUCK WASHED	\$2.69	3180223670
WATERHOUSE'S WATER COND SERV	: 11 BOTTLES WATER - MCP	\$74.25	092558
WEB*NETWORK SOLUTIONS	: ACQUISITION OF LINNCOUNTYIOWA.ORG	\$200.00	43757446
WHENTOWORK INC	: WhenToWork Subscription	\$198.00	211008-40027450-60-6
WINDSTREAM - JP MORGAN VENDOR ONLY	: PHONE SERVICE-PRP NEW SHOP 10/4-11/3	\$167.91	091087379 1021
WPY*WE PAY	: CONFERENCE REGISTRATION	\$295.00	1129-110121 SOYER
WRIGHT WASH	: CAR WASH 501 VEHICLE	\$15.00	60327822870
WRIGHT WASH	: CAR WASH 501 VEHICLE	\$20.00	20721301014
WRIGHT WASH	: CAR WASH MONTHLY PASS 10/27/21-11/27/21 2018 CHEVY 501	\$30.00	40841100822
WRIGHT WASH	: CAR WASH MONTHLY PASS 10/27/21-11/27/21 2014 CHEVY 502	\$30.00	10841035286
WRIGHT WASH	: CAR WASH MONTHLY PASS 10/27/21-11/27/21 2012 FORD 503	\$30.00	10840183318
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM ROBINS RD EMA	\$8.02	SP90957554
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM ROBINS RD HAZMAT	\$8.02	SP90957554
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM 1729 HAWKEYE DR WAREHOUSE COVID19	\$16.04	SP92058720
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM 925 ROBINS RD EMA	\$8.02	SP93502273
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM 925 ROBINS RD HAZMAT	\$8.02	SP93502273
YUBICO INC	: 1 - YUBIKEY 5 NFC - 10 PACK	\$450.00	INV-US337065
ZARNOTH BRUSH WORKS INC	: PARTS - BROOM PARTS	\$1,126.35	0186580-IN
ZOHO CORPORATION	: MANAGE ENGINE ADSELFERVICE PLUS ANNUAL SUBSCRIPTION	\$1,526.00	2313196
ZOOM US	: ZOOM SUBSCRIPTION	\$14.99	INV111202754
ZOOM US	: ZOOM 10/7-11/6/21	\$16.04	INV111568973
TOTAL		\$420,395.60	