

**LINN COUNTY LIST OF CLAIMS
NOVEMBER 25 THROUGH DECEMBER 1, 2021**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBER
3E ELECTRICAL ENGINEERING & EQUIP CO	BUILDING REPAIRS	\$135.50	7306960-00
3E ELECTRICAL ENGINEERING & EQUIP CO	BUILDING REPAIRS	\$470.00	7258382-00
3E ELECTRICAL ENGINEERING & EQUIP CO	BUILDING REPAIRS	\$515.00	7258341-00
3E ELECTRICAL ENGINEERING & EQUIP CO	BUILDING REPAIRS	\$168.25	7306971-00
3E ELECTRICAL ENGINEERING & EQUIP CO	BUILDING REPAIRS	\$470.00	7258385-00
3E ELECTRICAL ENGINEERING & EQUIP CO	BUILDING REPAIRS	\$1,590.00	7259936-00
3E ELECTRICAL ENGINEERING & EQUIP CO	BUILDING REPAIRS	\$345.00	7258372-00
3E ELECTRICAL ENGINEERING & EQUIP CO	BUILDING REPAIRS	\$385.00	7258363-00
3E ELECTRICAL ENGINEERING & EQUIP CO	BUILDING REPAIRS	\$470.00	7258348-00
ABBE CTR FOR CMH	GENERAL ASSISTANCE	\$450.00	17528
ACEK9	AUTO PARTS	\$369.42	279310
ADCRAFT PRINTING CO INC	BUSINESS CARDS	\$39.00	29619
ADCRAFT PRINTING CO INC	BUSINESS CARDS	\$18.00	29620
ALL SEASONS TAXIDERMY	TAXIDERMY	\$1,350.00	096
ALLIANT UTILITIES	UTILITIES	\$99.72	8775011000 1121
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	17530
ALLIANT UTILITIES	UTILITIES	\$1,129.72	5345801000 1121
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$98.77	17520
ALLIANT UTILITIES	UTILITIES	\$681.07	7994980000 1121
ALLIANT UTILITIES	UTILITIES	\$45.66	1697931000 1121
ALLIANT UTILITIES	UTILITIES	\$154.73	8437694957 1121
ALLIANT UTILITIES	UTILITIES	\$489.09	7023177597 1121
ALLIANT UTILITIES	UTILITIES	\$24.50	6973131000 1121
ALLIANT UTILITIES	UTILITIES	\$320.70	2823780000 1121
ALLIANT UTILITIES	UTILITIES	\$38.37	6031290000 1121
ALLIANT UTILITIES	UTILITIES	\$65.37	4738041000 1121
ALLIANT UTILITIES	UTILITIES	\$483.69	3643801000 1121
ALLIANT UTILITIES	UTILITIES	\$21.14	8767190000 1121
ALLIANT UTILITIES	UTILITIES	\$89.27	5845551000 1121
ALLIANT UTILITIES	UTILITIES	\$19.23	5917531000 1121
ALLIANT UTILITIES	UTILITIES	\$3,405.46	8713821000 11-21
ALLIANT UTILITIES	UTILITIES	\$36.61	9803751000 1121
ALLIANT UTILITIES	UTILITIES	\$245.09	4185322801 1121
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	17531
ALLIANT UTILITIES	UTILITIES	\$210.18	4657764777 11-21
AMERICAN TOWER INVESTMENTS LLC	TOWER RENT	\$7,001.94	408824092
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$152.01	13144809
ANDERSON GREENE II LP	GENERAL ASSISTANCE	\$450.00	17525
AREA AMBULANCE	MED EXAM FEES	\$5,349.00	42OCT2021
AREA SUBSTANCE ABUSE	FR CARP	\$2,161.98	9/21 FR CARP
ASCHEMAN, PHILIP L	REVIEW OF MMPI-2	\$300.00	21PSYCH110121
BENJAMIN BRINK	TRAVEL REIMBURSEMENT	\$91.00	09142-111121

BENTON COUNTY	JUVENILE BOARDING	\$4,050.00	BCSO117
BENTON COUNTY	JUVENILE BOARDING	\$37.14	PH733199-AR
BENTON COUNTY	JUVENILE BOARDING	\$263.36	PH733199-JR
BEUTER, THEODORE J	FLAG BOXES	\$360.00	21BEUTE111821
BILL MILLER WOOD PRODUCTS INC	STUMP GRINDING	\$4,000.00	LINN/2021
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$110.76	INV1696024
BOB BARKER COMPANY INC	INMATE SUPPLIES	\$907.75	INV1692340
BREEDEN, DEBORAH J	INMATE INDIGENT HAIRCUTS	\$26.00	BREE 112021
BRINK, BENJAMIN	MED EXAM FEES	\$1,027.32	NOV2021
BRINK, BENJAMIN	MED EXAM FEES	\$513.66	OCT2021 2
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$39.72	E055763A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$846.08	E055770
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$51.43	E055852
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$121.98	E055883
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$254.53	E055812
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$111.44	E055817A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$136.70	E055663A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E055854
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$36.30	E055787
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$119.34	E055925
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$205.92	E055912
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$15.80	E055741A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$382.51	E055911
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$1,146.50	E055751
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$34.44	E055817B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$90.07	E055800A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$56.70	E055652C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$49.60	E055906
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$260.16	E055567
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E055771
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$199.57	E055910
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$206.26	E055800
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$524.34	E055886
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$47.11	E055638
CASEY MEYER	CLOTHING ALLOWANCE	\$171.17	4864
CEDAR RAPIDS FREEDOM FESTIVAL INC	SPONSORSHIP FEE	\$2,500.00	46CEDAR111621
CHARM-TEX INC	INMATE SUPPLIES	\$151.60	0265984-IN
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	\$2.87	397811
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	\$2.87	399420
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	\$7.27	399422
CIVICPLUS	PROFESSIONAL SERVICE	\$160.00	218955
COLE, ALTHEA E	PEO WAGES/MILEAGE	\$330.22	110221 PEO160
COMMUNICATIONS ENGINEERING	DOWN PYMT ON CURRENT CONTRAC	\$72,356.65	370163-DP
COMMUNICATIONS ENGINEERING	SERVICES	\$271.20	370713
CONSOLIDATED ENERGY COMPANY	DIESEL	\$454.50	1351444

COOK PROPERTIES	RENT ASSISTANCE	\$525.00	DEC21 RENT
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$2,974.37	8458740
CRAWFORD QUARRY	ROCK & FILL	\$13.50	60396
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$2,294.58	1522113
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$796.80	1515873
CURNES JEFF DO	MED EXAM FEES	\$720.00	OCT2021
CURNES JEFF DO	MED EXAM FEES	\$720.00	NOV2021
C-WISE DESIGN AND CONSULTING LLC	PROFESSIONAL SERVICES	\$9,375.00	9
DAKE, AMY E	ABANDONED WELL PLUGGING	\$225.35	2220477
DANA SAFETY SUPPLY	SUPPLIES	\$1,500.00	758032
DARRAH'S INC	PATROL TOW	\$50.50	424003
DARRAH'S INC	PATROL TOW	\$50.50	423092
DAVISON, ROBERT W	ATTORNEY FEES	\$210.00	GCPR041891
DE NOVO ALTERNATIVE MARKETING	VACCINATION ADS	\$6,883.13	003785
DE NOVO ALTERNATIVE MARKETING	VACCINATION ADS	\$165.28	003695
DELTA DENTAL	LC DELTA DENTAL PREPAY	\$61,000.00	DEC21 PREPAY
DERIC OSHEL	CLOTHING ALLOWANCE	\$329.76	21OSHEL110921
DETECTACHEM INC	DRUG TEST KITS	\$322.50	INV05624
DEWITT, RYLIE	CONTACT TRACING	\$80.00	NOV21 HOURS2 RD
DIAMOND DRUGS INC	INMATE MDEICAL SUPPLIES	\$23,515.16	IN001178644
DIAMOND DRUGS INC	INMATE MDEICAL SUPPLIES	\$899.87	00482022
DUCKETT CUSTOM CONSTRUCTION	ABANDONED WELL PLUGGING	\$500.00	2220479
EASTERN IOWA TOURISM ASSOCIATION	TRAVEL GUIDE AD	\$825.00	46EASTE112321
EEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,099.88	1515867
EEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$5,452.80	1522112
EMERSON SPECIALTY HARDWARE & LOCKSMITHING IN	KEYS CUT	\$76.00	197359
ENDERSON, DONNA	PEO WAGES/MILEAGE	\$285.86	110221 PEO257
ENFORCE LLC	TECH ACCT MGMT	\$6,000.00	21356
EQUIFAX INFORMATION SERVICES LLC	REPORTS	\$60.32	6568773
ESCO ELECTRIC CO	BUILDING REPAIRS	\$179.38	120928
FEDERAL EXPRESS CORP	SHIPPING SERVICE	\$62.43	7-568-43014
FEDERAL RESOURCES SUPPLY COMPANY	TRAINING	\$5,950.00	161228
FISHER, KAREN A	PEO WAGES AND MILES	\$328.16	PEOPYMT09
FRIEDA COONROD EMBROIDERY	ALTERATIONS	\$5.00	34006
FRIEDA COONROD EMBROIDERY	ALTERATIONS	\$5.00	34008
FRIEDA COONROD EMBROIDERY	ALTERATIONS	\$10.00	34005
FRIEDA COONROD EMBROIDERY	ALTERATIONS	\$10.00	34007
GALLS LLC	UNIFORMS	\$297.99	019543200
GALLS LLC	UNIFORMS	\$277.98	019544823
GALLS LLC	UNIFORMS	\$145.94	019568509
GARLING CONSTRUCTION INC	STORM DAMAGE REPAIR	\$11,860.75	15735
GAZETTE COMMUNICATIONS INC	PENNY SAVER/GUIDE ROP	\$860.00	I00257769-09222021
GEE ASPHALT SYSTEMS INC	CVT CRACK SEALING	\$3,402.00	G22009P0001
GLENDALE PARADE STORE	VINYL FLAG BAG	\$123.50	216471*
GOOD MEDICINE	FOREST THERAPY WALK	\$96.00	46GOODM100221

GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$239.77	100695246
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$281.69	100695256
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$234.23	100695254
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$524.48	100695243
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$606.09	100695265
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$170.99	100695253
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$249.58	100695261
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$320.71	100695262
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$188.83	100695255
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$104.51	100695258
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$374.50	100695260
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$58.00	IN13537734
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$155.43	100695242
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$397.02	100695266
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$406.36	100695267
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$287.64	100686131
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$305.32	100692236
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$148.91	100695247
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$243.79	100695257
GORDON FLESCH COMPANY INC	OFFCE EQUIPMENT LEASE	\$135.35	100695249
GRAINGER W W INC	SUPPLIES	\$66.60	9122629638
GRAINGER W W INC	SUPPLIES	\$10.48	9128681807
GRAINGER W W INC	SUPPLIES	\$92.92	9104661385
GRAINGER W W INC	SUPPLIES	\$41.33	9120592861
GRAINGER W W INC	SUPPLIES	\$37.86	9122000905
GRAINGER W W INC	SUPPLIES	\$31.94	9128681815
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$380.00	428502
HAPPEL, MARLA	DEPOSITIONS	\$28.00	11152021
HAPPEL, MARLA	DEPOSITIONS	\$111.00	DEPO11032021
HERRERA CASTRO, ALMA DELIA	CLINIC REFUND	\$242.00	165388
HIEMSTRA, ROCKY	ABANDONED WELL PLUGGING	\$500.00	2220434
HOFLAND, GREG	ABANDONED WELL PLUGGING	\$500.00	2220334
HOLTZ, WILLIAM J	PEO WAGES AND MILES	\$100.30	PEOPYMT05
HOME CITY ICE	ICE - PINICON RIDGE PARK	\$187.14	4921213980
HY VEE	FOOD & PROVISIONS	\$1,200.00	5859521151
HY VEE	FOOD & PROVISIONS	\$83.88	4834394208
HY VEE	FOOD & PROVISIONS	\$253.62	5859410596
HY VEE	FOOD & PROVISIONS	\$295.32	5859709929
HY VEE	FOOD & PROVISIONS	\$205.16	4833940944
HY VEE	FOOD & PROVISIONS	\$135.77	4834151271
HY VEE	FOOD & PROVISIONS	\$149.76	5859270610
HY VEE	FOOD & PROVISIONS	\$253.68	5858973110
HY VEE	FOOD & PROVISIONS	\$30.32	4834216643
HY VEE	FOOD & PROVISIONS	\$16.16	5859049670
HY VEE	FOOD & PROVISIONS	\$89.82	5859085283

ICEA SERVICE BUREAU	REGISTRATION FEES	\$250.00	ENGINEEREVMT042247
ILMIR INC	CONTRACT LABOR	\$2,795.00	0000197
IMON COMMUNICATIONS	PHONE SERVICE	\$92.00	2592166
IOWA COUNTY ATTORNEYS ASSOCIATION	REGISTRATION FEES	\$3,500.00	12146
IOWA DEPARTMENT OF AGRICULTURE & LAND	PESTICIDE LICENSE RENEW	\$90.00	46IDALS110821
IOWA FIRE PROTECTION	SPRINKLER INSPECTION	\$560.00	32632
IOWA FIRE PROTECTION	BUILDING REPAIRS	\$534.75	32661
IOWA FIRE PROTECTION	BUILDING REPAIRS	\$475.65	32660
IOWA LAW ENFORCEMENT ACADEMY	DEF TACTICS INSTR RECERT	\$300.00	319628
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION	\$300.00	319499
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION	\$150.00	319552
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION	\$600.00	319648
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,182.00	21-00870-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$1,900.00	21-00838-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$1,974.99	21-00873-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,372.00	21-00429-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,678.00	21-00988-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,582.00	21-01036-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,140.05	21-00905-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$4,552.83	21-00319-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,257.00	21-00941-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,286.29	21-00652-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,147.00	21-00882-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,028.00	21-00959-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,028.00	21-00957-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,900.94	21-00896-A
IOWA TITLE COMPANY	NEW ABSTRACT	\$670.00	INV-62414
JACOBS, CARYLYNNE	PEO MILEAGE	\$12.10	113021HCF01M
JELLISON, SHEILA M	TRANSCRIPT	\$10.00	TRAN10292021
JOHN SCHUCHMANN	WC WAGES	\$647.24	WC 11/22/2021 - 11/28/2021
JONAS MASON	TRAVEL REIMBURSEMENT	\$91.00	11101-111121
JULIENNE KABIKA	MILEAGE REIMBURSEMENT	\$28.11	ER992021110112185575922
KABEK-COATES, LOIS	PEO WAGES/MILEAGE	\$305.61	110221 PEO214
KAREN MERTA	MILEAGE REIMBURSEMENT	\$225.40	ER992021110112185575918
KIECKS	ALTERATIONS	\$28.00	21-11-0116
KIESEY, MICHELLE M	MED EXAM FEES	\$2,568.30	NOV2021
KIESEY, MICHELLE M	MED EXAM FEES	\$1,540.98	OCT2021 2
KILPATRICK, PATRICIA R	PEO WAGES/MILEAGE	\$277.46	110221 PEO079
KOVATCH, BRENDA	PEO MILEAGE	\$24.14	113021HCF01
L L PELLING	HI PERFORMANCE PREMIX	\$349.83	128175
LATHAM ERVIN VOGNSENT & ASSOCIATES INC	PROFESSIONAL SERVICES	\$3,375.00	14151
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00	NOV2021 2
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-WP	\$799.35	851940
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL-WP	\$702.00	851941
LISA POWELL	TRAVEL REIMBURSEMENT	\$837.58	09687-110321 OBTR FINAL

LSQ FUNDING GROUP LC	TRANSPORT FEES	\$2,419.89	4939
LUMSDEN, KAREN J	PEO MILEAGE	\$31.36	113021HCF03
LYNCH DALLAS PC	ATTORNEY FEES	\$2,244.00	GCPR037096
LYNCH, KEVIN J	ABANDONED WELL PLUGGING	\$500.00	2220454
MAIL SERVICES LLC	DEC NOTICES	\$7,676.54	1814842
MARCO TECHNOLOGIES LLC	PHONE LICENSES	\$840.00	INV9320746
MARCO TECHNOLOGIES LLC	PHONE MAINTENANCE	\$1,987.50	INV9284103
MARTELLE COOP TELEPHONE ASSN	911 TRUNKS	\$63.24	344
MARTHA JANEY	MILEAGE REIMBURSEMENT	\$44.13	ER992021110112185575921
MARTINEZ, PEDRO	CLINIC REFUND	\$242.00	165472
MASTER'S TOUCH LLC	NOV DELINQUENT NOTICES	\$447.22	78008
MATHESON TRI-GAS INC	DEC NOTICES	\$108.80	51867133
MCCONNELL, KEVIN	LEAD PAINT REMOVAL	\$2,448.00	6TH AVE BALANCE
MCGRAIL, DANIEL E	PEO WAGES/MILEAGE	\$294.63	110221 PEO073
MERCY EAP SERVICES	MERCY EAP SERVICES	\$1,096.50	14629
MERCY MEDICAL CENTER	SHERIFF MEALS	\$184.00	5725
MIDAMERICAN ENERGY	UTILITIES	\$119.78	519258989
MIKEYS SUPER CAR WASH LLC	CAR WASH EXP	\$84.00	345647
MILLIKIN, LISA L	PEO WAGES/MILEAGE	\$317.00	110221 PEO156
MOCKLER, MARY M	PEO WAGES/MILEAGE	\$296.80	110221 PEO097
MUNICODE	CODE OF ORDINANCES	\$1,821.07	00366670
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	17541
MURRIN, JOAN M	CONTACT TRACING	\$725.00	NOV21 HOURS2 JM
NACPRO	MEMBERSHIP RENEWAL	\$90.00	791
NANCY B REASLAND	SCHOOL IMMUNIZATIONS AUDIT	\$32.20	NOV21 MILE2 NR
NANCY B REASLAND	SCHOOL IMMUNIZATIONS AUDIT	\$18.54	NOV21 MILE3 NR
NEIGHBORLY SOFTWARE	IMPLEMENTATION FEE & ANNUAL LIC	\$52,700.00	1967
NETSMART TECHNOLOGIES INC	EVOLV MAINTENACE	\$21,105.00	511862
NINA SCROGGINS	MILEAGE REIMBURSEMENT	\$102.76	ER21023130101126667037
NINA SCROGGINS	MILEAGE REIMBURSEMENT	\$101.86	ER992021110112185575923
NORTHLAND PRODUCTS CO	PARTS - WASHER SERVICE	\$422.95	INVNP0114162
OBRIEN, CAROL	CONTACT TRACING	\$175.00	NOV21 HOURS3 CO
ORKIN LLC	PEST CONTROL	\$76.00	219772730
ORKIN LLC	PEST CONTROL	\$75.63	219772112
ORKIN LLC	PEST CONTROL	\$40.00	219772113
ORKIN LLC	PEST CONTROL	\$79.78	219772715
ORKIN LLC	PEST CONTROL	\$86.00	219773564
ORKIN LLC	PEST CONTROL	\$45.00	219774090
PAULOS, RICHARD G	PEO WAGES/MILEAGE	\$329.15	110221 PEO037
PAULSEN, CHERYL L	CONTACT TRACING	\$800.00	NOV21 HOURS3 CP
PETERSON CONTRACTORS INC	M-BR 2190(21) - FINAL	\$56,792.80	111821M-BR2190(22)
PHYSICIANS CLINIC OF IOWA PC	MEDICAL SERVICES	\$212.00	ECW1312648
PIPE PRO INC	BUILDING REPAIRS	\$158.00	1206
PIPE PRO INC	BUILDING REPAIRS	\$2,528.18	1236
PIPE PRO INC	BUILDING REPAIRS	\$258.00	1207

PREMIUM SERVICES	BUILDING REPAIRS	\$300.00	3046
PRUITT.MD, JOSHUA	MED EXAM FEES	\$720.00	OCT2021 2
PRUITT.MD, JOSHUA	MED EXAM FEES	\$1,260.00	NOV2021
RACOM CORPORATION	RADIO EQUIP	\$52.00	CB171240
RATHJE CONSTRUCTION	LOST-E AVE NW(21) #5	\$194,989.38	111821LOST-EAVENW(21)
RAY O'HERRON CO INC	UNIFORMS	\$157.98	2156757-IN
RAY O'HERRON CO INC	UNIFORMS	\$822.94	2156683-IN
RAYNOR DOOR INC OF CEDAR RAPIDS	BUILDING REPAIRS	\$79.00	1028744
REBECCA L LEWIS	IMMUNIZATION AUDITS	\$29.12	NOV21 MILE3 RL
REBECCA L LEWIS	IMMUNIZATION AUDITS	\$30.24	NOV21 MILE4 RL
REEDY, AMANDA	PEO WAGES AND MILES	\$287.77	PEOPYMT10
REINEKE, TIMOTHY J	PEO WAGES/MILEAGE	\$321.03	110221 PEO018
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,244.83	523282
ROWBOTHAM, SUSAN	CONTACT TRACING	\$215.00	NOV21 HOURS3 SR
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	17529
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	17527
SAFEGUARD BUSINESS SYSTEMS	BUSINESS FORMS	\$315.17	034762209
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00	726553
SEIDL, PHILLIP D	ABANDONED WELL PLUGGING	\$500.00	2220478
SHANAHAN-KAUFFMAN, ERIN	PEO MILEAGE	\$6.38	113021HCF02
SHAY, CAROLYN A	PEO WAGES AND MILES	\$289.11	PEOPYMT11
SHAY, ROBERT E	PEO WAGES AND MILES	\$102.85	PEOPYMT07
SHELBY BURNS	EYE EXAM REIMBURSEMENT	\$75.00	BURNSEYEEXAMOCT2021
SHERRI SCHUCHMANN	FITNESS REIMBURSEMENT	\$80.00	FITNESSJULY-OCT2021
SOLUTIONS MANAGEMENT GROUP INC	COPIES-BW & COLOR	\$45.75	148365
SPAHN AND ROSE LUMBER	LUMBER	\$11,143.60	948331
SPRINGVILLE COOP TELE ASSN	911 CIRCUITS	\$81.24	000227
STEP CG LLC	ANTENNAS	\$4,568.40	S-INV105705
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	17519
STREICHER'S	AMMO	\$2,369.20	I1533810
SUPREME SALES	COMMISSARY ITEMS	\$597.00	018965
TALSNESS, LINDSAY N	PEO WAGES/MILEAGE	\$342.87	110221 PEO215
TANAGER PLACE	HEALTH ASSISTANCE	\$105.00	16995
TANAGER PLACE	HEALTH ASSISTANCE	\$203.16	17024
TANAGER PLACE	HEALTH ASSISTANCE	\$237.02	17008
TANAGER PLACE	HEALTH ASSISTANCE	\$20.00	15639
TANAGER PLACE	HEALTH ASSISTANCE	\$43.76	17406
TANAGER PLACE	HEALTH ASSISTANCE	\$240.68	17056
TANAGER PLACE	HEALTH ASSISTANCE	\$79.74	16969.
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	17013
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	17046
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	17058
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	17039
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	17067
TANAGER PLACE	HEALTH ASSISTANCE	\$33.86	17044

TANAGER PLACE	HEALTH ASSISTANCE	\$37.00	17015
TANAGER PLACE	HEALTH ASSISTANCE	\$270.88	17003
TANAGER PLACE	HEALTH ASSISTANCE	\$37.00	17101
TANAGER PLACE	HEALTH ASSISTANCE	\$37.00	16550.
TANAGER PLACE	HEALTH ASSISTANCE	\$42.86	17405
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	17022
TANAGER PLACE	HEALTH ASSISTANCE	\$101.58	17057
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68	17069
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68	17021
TANAGER PLACE	HEALTH ASSISTANCE	\$203.16	17102
TANAGER PLACE	HEALTH ASSISTANCE	\$169.30	17041
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	17027
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	17029
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	17028
TANAGER PLACE	HEALTH ASSISTANCE	\$196.92	16747
TANAGER PLACE	HEALTH ASSISTANCE	\$237.02	17052
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	17032
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	17014
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	17040
TANAGER PLACE	HEALTH ASSISTANCE	\$90.00	17012
TANAGER PLACE	HEALTH ASSISTANCE	\$119.86	17004
TANAGER PLACE	HEALTH ASSISTANCE	\$169.30	17006
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	17030
TANAGER PLACE	HEALTH ASSISTANCE	\$270.88	16994
TANAGER PLACE	HEALTH ASSISTANCE	\$35.00	16535.
TANAGER PLACE	HEALTH ASSISTANCE	\$53.00	16739.
TANAGER PLACE	HEALTH ASSISTANCE	\$67.72	17070
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	17038
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	17066
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68	17020
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	17023
TANAGER PLACE	HEALTH ASSISTANCE	\$196.92	16998
THOMSON REUTERS-WEST PAYMENT CENTER	CLEAR LAW ENFRMNT	\$248.50	845287592
TRACY INGALLS	MILEAGE REIMBURSEMENT	\$58.80	ER992021110112185575920
TRUCK COUNTRY	PARTS	\$747.04	X103481700:01
U S CELLULAR	CELL PHONE SERVICE	\$2,701.77	0471267375
ULTRALAWN INC	GROUPS MAINTENANCE	\$82.00	456813
ULTRALAWN INC	GROUPS MAINTENANCE	\$198.00	456811
ULTRALAWN INC	GROUPS MAINTENANCE	\$40.00	456826
UNIFORM DEN INC	LIFE SAVING AWARD MEDALS	\$679.46	108247
UNITED STATES MARSHALS SERVICE - JPATS	RETURN TRANSPORT FEES	\$3,634.00	11919
UNZEITIG CONSTRUCTION CO	BUILDING REPAIRS	\$26,135.60	10
US BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE	\$170.03	458022126
US BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE	\$615.62	458100211
US BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE	\$331.72	457892404

VERIZON WIRELESS	911 PHONE SERVICE	\$80.02	9892944778
VERIZON WIRELESS	COVID CELL PHONES	\$542.75	9891366226
VERIZON WIRELESS	911 PHONE SERVICE	\$40.13	9892944777
VERIZON WIRELESS	911 PHONE SERVICE	\$920.23	9892912539
VICKI DAVIS	MILEAGE REIMBURSEMENT	\$32.14	ER21023130101126667031
VICKI DAVIS	MILEAGE REIMBURSEMENT	\$35.34	ER992021110112185575919
VICKI DAVIS	MILEAGE REIMBURSEMENT	\$31.30	ER21023130101126667018
VICKI DAVIS	MILEAGE REIMBURSEMENT	\$54.60	ER992021110112185575913
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	\$165.60	21WASHM102121
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	\$95.66	21WASHM111121
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	\$123.00	21WASHM111121-2
WATERHOUSE'S WATER COND SERV	WATER	\$37.50	0007876 014234
WATERHOUSE'S WATER COND SERV	WATER	\$35.00	0007825
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00	17526
WEBER STONE CO INC	SAND - WHITTIER SHOP	\$1,590.30	0193098-IN
WEBER STONE CO INC	SAND - WHITTIER SHOP	\$992.70	0193118-IN
WEBER, ALISHA	MONTHLY STIPEND-LEAD ME	\$3,167.25	NOV21 LEAD
WEBER, KEVIN J	MED EXAM FEES	\$2,568.30	NOV2021 2
WEIBLE-JONES, ANGELA K	DEPOSITIONS	\$158.00	W3681A
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY	\$956,000.00	DEC21 PREPAY
WENDLING QUARRIES INC	ROCK	\$172.80	897064
WENDLING QUARRIES INC	ROCK	\$449.10	897063
WHKS & CO	PROFESSIONAL SERVICES	\$25,914.62	44368
WILKINS, REGINA C	PEO WAGES/MILEAGE	\$310.87	110221 PEO125
WINDSTREAM HOLDINGS INC	PHONE BILL	\$5,722.89	74286978
WOODWARD COMMUNITY MEDIA	FRESH CONVERSATIONS ADVERTISIN	\$1,982.00	092156044
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$1,080.00	NOV2021 2
TOTAL		\$1,774,982.85	