

**LINN COUNTY LIST OF CLAIMS
DECEMBER 2 THROUGH DECEMBER 8, 2021**

VENDOR	DESCRIPTION	Amount	Document Number
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR REPAIR	\$281.75	7306997-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR REPAIR	\$470.00	7258359-00
AARON ROTHMEYER	NOVEMBER MILEAGE	\$197.68	ER992021110112185575932
ABBE CTR FOR CMH	GENERAL ASSISTANCE	\$450.00	17613
ACCEL HOLDINGS INC	INSURANCE RENEWAL	\$8,963.00	11403
ACHENBACH, RANDY L	NOV RUNOFF ASVP WAGES/MILEAGE	\$71.43	113021 ASVP006
ADCRAFT PRINTING CO INC	BRAILLE CARDS	\$264.48	ADCR 29650
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	17615
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	\$448.00	17619
AGING SERVICES INC	NOVEMBER 2021 SUPPORT LC WITWER	\$1,576.75	SLS0006255000000111
ALEXANDER VANBUER	NOVEMBER MILEAGE	\$236.88	ER992021110112185575930
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$556.50	8974
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$441.00	8984
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$120.00	5183008565NOV21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$64.83	7229317590DEC21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$329.67	5040307915NOV21
ALLIANT UTILITIES	UTILITIES	\$143.98	6199021000 1121
ALLIANT UTILITIES	UTILITIES	\$82.64	9154826420 N21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$91.00	17583
ALLIANT UTILITIES	UTILITIES	\$77.70	4224941000 N21
ALLIANT UTILITIES	UTILITIES	\$21.16	1759521000 N21
ALLIANT UTILITIES	UTILITIES	\$625.52	0894631000 N21
ALLIANT UTILITIES	UTILITIES	\$62.04	6234051000 1121
ALLIANT UTILITIES	UTILITIES	\$47,907.02	8559301000 12/21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$257.45	17608
ALPERS, DANIEL DUANE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$257.62	113021 PEO001
ALTORFER MACHINERY CORP	HB SERVICE LEVEL 2 GENERATOR INSPECTION	\$702.00	WO400034967
ALTORFER MACHINERY CORP	USED HYDRAULIC HAMMER	\$6,237.50	Y4835401
ALVIN EHLER	NOVEMBER MILEAGE	\$203.84	ER992021110112185575929
AMRA WATKINS	NOVEMBER MILEAGE	\$154.00	ER992021110112185575931
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$1,279.48	13144856
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$996.92	13145009
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$994.69	13145118
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$985.08	13144900
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$104.54	16544796
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$720.58	13145070
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$98.46	16544845
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	\$1,253.69	13144961
ANDREW SCHAUF	NOVEMBER MILEAGE	\$183.12	ER992021110112185575936
ANTON SALES	HARDWARE	\$166.55	20739
ANTON SALES	HARDWARE	\$86.66	20759

VENDOR	DESCRIPTION	Amount	Document Number
AQUA TECHNOLOGIES OF IOWA LLC	MONTHLY SERVICE AGREEMENT FOR TESTING WATER NOV 2021	\$1,247.00	10120
AREA AMBULANCE	SEP-NOV 2021 24/7 SOBERING SERVICE	\$91,485.60	#01SEPT-NOV2021
AREA SUBSTANCE ABUSE	OCTOBER 2021 MH ACCESS CENTER REIMB-ASAC	\$4,750.34	OCT21 MHAC REIMB-ASAC
ARNOLD MOTOR SUPPLY	PARTS	\$5.99	38NV067431
ASHLEY WILLHITE LMHC LLC	HEALTH ASSISTANCE	\$30.00	17309
BAKER GROUP	POWER SUPPLY & GROUND	\$158.00	507745
BAKER GROUP	LABOR FOR DSX ISSUE	\$1,759.50	210170
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	7358
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	7404
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	7433
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$215.00	7403
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	7434
BAUSTIAN, JANN M	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$232.95	113021 PEO002
BEARDSLEY, KATHLEEN LYNNE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$230.04	113021 PEO003
BECK, PAUL DANIEL	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$234.18	113021 PEO004
BECK, THERESE MARIE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$228.81	113021 PEO005
BERGER, RONALD RICHARD	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$236.09	113021 PEO006
BICKNESE, JANET SUE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$260.36	113021 PEO007
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$134.40	52256341143
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$338.74	52256341297
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$183.93	52256341339
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$49.53	52256341361
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$49.53	52256341228
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$110.85	52256341317
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$139.13	52256341273
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$82.42	52256341158
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$111.97	52256341116
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	\$44.80	52256341092
BISINGER, JEAN YVONNE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$239.45	113021 PEO008
BISINGER, ROBERT LEE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$233.51	113021 PEO009
BOB BARKER COMPANY INC	SHEETS	\$110.76	INV1696506
BODIN, SANDRA SUE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$228.25	113021 PEO010
BOWERSOX, BARBARA JEAN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$229.37	113021 PEO011
BOYER, JACK C	EDUCATIONAL SPEAKER CC FIELD DAY	\$284.00	142
BRAKSIEK ROBERT MD PC	PER AGREEMENT/9 VISITS/NOVEMBER	\$5,175.00	BRAK 113021
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR/NOVEMBER	\$4,225.00	BRAK 113021-MD
BRAKSIEK ROBERT MD PC	NOVEMBER 2021 CONTRACT JDC MEDICAL DIRECTOR	\$2,276.50	NOV21 CONTRACT
BRISTOW, BENJAMIN JAMES	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$262.21	113021 PEO012
BRUGGINK, MARCIA J	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$228.14	113021 PEO013
BRUZEK, LORI KAYE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$228.70	113021 PEO014
C & R PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	17621
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$135.00	182527
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$150.00	183274
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$255.00	183684

VENDOR	DESCRIPTION	Amount	Document Number
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$40.67	E055812A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$173.21	E055911A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$32.39	E055962
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E055968
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$250.84	E055910A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$334.46	E055750A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$145.84	E055909
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	11-16-2021
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	11-23-2021
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	11-09-2021
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	11-02-2021
CARQUEST 1727	PARTS	\$189.79	CARQ 1985-599512
CARQUEST 1727	PARTS	\$135.29	CARQ 1985-600461
CARQUEST 1727	PARTS	\$32.19	CARQ 1985-601119
CARQUEST 1727	PARTS	\$10.69	CARQ 1985-600987
CARQUEST 1727	PARTS	\$108.45	CARQ 1985-601046
CARQUEST 1727	PARTS	\$139.66	CARQ 1985-600772
CAVANAGH, THOMAS JAMES	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$225.45	113021 PEO015
CEDAR RAPIDS CITY OF	BUILDING RENT	\$3,476.83	10276471
CEDAR RAPIDS CITY OF	CONTRACT SERVICES - IT	\$10,780.92	10276473
CEDAR RAPIDS CITY OF	(3) 65 GALLON BLUE SHREDDING CARTS	\$123.00	10276080
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$158.74	17607
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$193.07	17584
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	653
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	654
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	655
CENTER FOR DISEASE DETECTION	LAB TESTS	\$100.00	2299910
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	\$2,769.74	11162021
CENTURY LINK COMMUNICATIONS LLC	911 MONTHLY SERVICE	\$64.02	3193785003 815 12-21
CENTURY LINK COMMUNICATIONS LLC	911 MONTHLY SERVICE	\$524.25	319Z161010 064 11/21
CENTURY LINK COMMUNICATIONS LLC	EMA PHONE LINES X2	\$11.66	250612956
CHARM-TEX INC	LINN/MAXITHINS	\$315.60	0267280-IN
CLARK, BONNIE E	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$228.14	113021 PEO016
COLE, ALTHEA ELIZABETH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$269.66	113021 PEO017
COLLEGE COMMUNITY SCHOOLS	OCT21 ECC WRAPAROUND-SCHOOL READY-GENERAL	\$2,528.00	OCT21 WRAPAROUND
COMPASS MINERALS	SALT	\$2,566.64	881284
COMPASS MINERALS	SALT	\$2,073.92	877412
COMPASS MINERALS	SALT	\$15,112.91	885981
COMPASS MINERALS	SALT	\$4,142.03	878315
COMPASS MINERALS	SALT	\$4,153.65	875871
COMPASS MINERALS	SALT	\$4,131.24	876550
COMPASS MINERALS	SALT	\$12,446.55	885154
CONSOLIDATED ENERGY COMPANY	CSB 220 GAL DIESEL FOR GENERATOR	\$666.60	1355766
CONWAY, SUSAN K	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$41.87	113021 PEO018

VENDOR	DESCRIPTION	Amount	Document Number
CORRIDOR CAREERS	DRIVER AD	\$175.00	CORR 103508-01
CORRIDOR CAREERS	CORRIDOR CAREERS	\$875.00	103508-00
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	103528
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$1,470.08	7714
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$1,698.09	7730
CR/LC SOLID WASTE AGENCY	LANDFILL FEES - OCTOBER 2021	\$1,126.60	41032
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$592.22	1519525
CUNNINGHAM, ROBERT JOSEPH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$233.96	113021 PEO019
CURRAN, EDWARD DEAN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$248.70	113021 PEO020
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742111
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742109
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742106
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742108
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742107
DARAWAL LLC	IN PERSON TRANSLATION	\$105.00	742112
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742114
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742113
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742110
DAVENPORT, MARILYN J	NOV RUNOFF ASVP WAGES/MILEAGE	\$168.43	113021 ASVP003
DAVISON, ROBERT W	ATTORNEY FEE	\$165.00	MHCM027733
DAVISON, ROBERT W	ATTORNEY FEE	\$165.00	MHCM027716
DAVISON, ROBERT W	ATTORNEY FEE	\$165.00	MHCM027712
DAVISON, ROBERT W	ATTORNEY FEE	\$165.00	MHCM027657
DAVISON, ROBERT W	ATTORNEY FEE	\$165.00	MHCM027720
DAVISON, ROBERT W	ATTORNEY FEE	\$132.00	MHCM027669
DAVISON, ROBERT W	ATTORNEY FEE	\$174.00	GCPR044346
DAVISON, ROBERT W	ATTORNEY FEE	\$165.00	MHCM027678
DAVISON, ROBERT W	ATTORNEY FEE	\$165.00	MHCM027731
DAVISON, ROBERT W	ATTORNEY FEE	\$132.00	MHCM027663
DAVISON, ROBERT W	ATTORNEY FEE	\$99.00	MHCM027726
DAY, MARY LOUISE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$289.77	113021 PEO021
DE NOVO ALTERNATIVE MARKETING	BREAKING DOWN BARRIERS TO VACCINATION-PHASE 2 ADDITION/	\$376.38	003695.
DEAN, NANCY ANN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$226.01	113021 PEO022
DENNIS, JEANNE ELIZABETH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$227.35	113021 PEO023
DIETER, DANIEL DUANE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$226.01	113021 PEO024
DIRKS, KAY ANN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$248.36	113021 PEO025
DRIVE BY INVESTMENTS II LLC	DEC 2021 RENT CO ATTY/COURT #386	\$5,091.34	386
DUFFY, SANDRA KAY	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$236.65	113021 PEO026
EAST CENTRAL DISTRICT OF ISAA	DUES AND MEMBERSHIPS	\$750.00	2021-004
EAST CENTRAL DISTRICT OF ISAA	ECD OF ASSESSORS MEMBERSHIP DUES	\$500.00	2021-014
EASTERN IOWA HEALTH CENTER	NOVEMBER 2021 SUPPORT DENTAL SERVICES	\$4,797.00	NOV21 SUPPORT
ELLIS, SANDRA BURKE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$243.14	113021 PEO027
EMERY DAVIS	TRAINING	\$284.16	11196-101321 DAVIS
EMOCHA MOBILE HEALTH INC	SINGLE WEB USER ANNUAL SUBSCRIPTION	\$6,960.00	INV-3859

VENDOR	DESCRIPTION	Amount	Document Number
ENGELKEN, CORA LEE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$257.43	113021 PEO028
ENGELKEN, MICHAEL JOSEPH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$297.05	113021 PEO029
ERIN FOSTER	TRAVEL REIMBURSEMENT	\$79.80	ER992021110112185575937
EVERETT, MARJORIE LENORE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$233.18	113021 PEO030
EVERGREEN ESTATES	RENT ASSISTANCE	\$650.00	JAN22 RENT
FINLEY, STEVEN EUGENE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$238.89	113021 PEO031
FITZGIBBONS, JUDY JEAN	NOV RUNOFF ASVP WAGES/MILEAGE	\$284.62	113021 PEO112
FOX EYE LASER & COSMETIC INSTITUTE PC	VISION SCREENING	\$643.00	71415
FRANKE, MARK DOUGLAS	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$265.51	113021 PEO032
FULLER, LEAH CHRISTINE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$229.93	113021 PEO033
GAVIN UMBDENSTOCK	NOVEMBER 2021 MILEAGE	\$131.04	ER992021110112185575927
GAZETTE COMMUNICATIONS INC	2021 FALL NEWSLETTER	\$3,437.29	I00263229-11172021
GAZETTE COMMUNICATIONS INC	LEGALS NOTICE OF SATELLITE VOTING STATION	\$23.49	I00263908-11172021
GENTLE DENTAL	DENTAL SERVICES	\$136.00	G1FJBIAKKK91X221355
GENTLE DENTAL	DENTAL SERVICES	\$209.00	G1FFN9O2HPKQX221227
GENTLE DENTAL	DENTAL SERVICES	\$205.00	G1G0U4N3QXMGX22146
GENTLE DENTAL	DENTAL SERVICES	\$166.00	G1F8S86YAGDJX221098
GENTLE DENTAL	DENTAL SERVICES	\$783.00	G1FFU7N90KQTX221281
GENTLE DENTAL	DENTAL SERVICES	\$506.00	G1EUM5FC301BX220985
GENTLE DENTAL	DENTAL SERVICES	\$283.00	G1G15HXGKXWVX22153
GINSBERG, STEVEN LEE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$279.07	113021 PEO034
GIPPLE, SAMUEL BENJAMIN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$281.65	113021 PEO035
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$442.11	I00695251 & I00695252
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$457.01	I00692233
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$263.46	I00697497
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$361.01	I00695250
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$213.87	I00692234
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$380.96	I00697498
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$255.22	I00696344
GORDON FLESCH COMPANY INC	COPIER FEES AND LEASE	\$357.62	I00696343
GOVOFFICE LLC	YEAR 3 OF 3 YEARS WEBSITE HOSTING	\$995.00	INV212799
GRAINGER W W INC	SUPPLIES	\$12.70	9133640939
GRAINGER W W INC	SUPPLIES	\$69.04	9133282070
GRANT WOOD A E A	OCT21 CART-SCHOOL READY	\$3,077.33	OCT21 CART SR GENERAL
GRANT WOOD A E A	OCT21 CART-SCHOOL READY	\$6,396.84	OCT21 CART SR QUALITY
GRIMM, DOROTHY ELLEN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$250.38	113021 PEO036
GUSTA, LAURI FAYE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$233.29	113021 PEO037
HACAP	OCT21 PACES TO QUALITY-EARLY CHILDHOOD	\$16,466.38	OCT21 PACES TO QUALITY
HACAP	OCT21 CHILD HEALTH SCREENINGS-SCHOOL READY-GENERAL	\$2,571.21	OCT21 CHILD HS
HACAP	OCT21 1ST FIVE CARE COORDINATION-SCHOOL READY-GENERAL	\$3,102.36	OCT21 1ST FIVE CC
HACAP	LCCDC FAMILY SUPPORT WORKERS 10/04/21-10/31/21	\$2,438.70	OCT21 HACAP
HACAP	OCT21 CHILD CARE NURSE CONSULTANT-EARLY CHILDHOOD	\$4,588.76	OCT21 CC NURSE
HACAP	OCT21 HEAD START WRAPAROUND-SCHOOL READY-GENERAL	\$23,845.06	OCT21 HS WRAPAROUND
HACAP	OCT21 DENTAL SERVICES-SCHOOL READY-GENERAL	\$1,618.69	OCT21 DENTAL

VENDOR	DESCRIPTION	Amount	Document Number
HACAP	OCT21 EARLY HEAD START WRAPAROUND-EARLY CHILDHOOD	\$8,729.85	OCT21 EHS WRAPAROUND
HACKETT, ARTHUR M	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$230.71	113021 PEO038
HAGERMAN, JILL HONEY	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$228.02	113021 PEO039
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$190.00	428730
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$507.50	428601
HANSEN, ALAINA RENEE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$314.29	113021 PEO040
HANSON, BARBARA G	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$226.34	113021 PEO041
HAPPEL, MARLA	DEPOSITIONS	\$51.00	11232021
HAWKEYE FIRE & SAFETY	CSB EXTINGUISHER ANNUAL CERTIFICATION (28)	\$193.20	117102
HAWKEYE FIRE & SAFETY	SAFETY SUPPLIES	\$92.55	17276
HERDLICKA, PEGGY LYN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$248.58	113021 PEO042
HICKMAN, LOIS E	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$263.94	113021 PEO043
HILSABECK, CYNTHIA SUE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$227.46	113021 PEO044
HINES, JANE AGNES	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$261.76	113021 PEO045
HOKE, GLORIA ANN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$230.15	113021 PEO046
HOLTZ, WILLIAM J	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$235.64	113021 PEO047
HOWE, LARRY JAMES	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$261.48	113021 PEO048
HUDSON, WILLIAM CHRISTOPHER	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$231.83	113021 PEO049
HUNTER, KIRRA MACKENZIE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$228.58	113021 PEO050
HUNTINGTON, HALEY	COMMUNITY ORGANIZING TECHNOLOGY PROJECT	\$1,000.00	37HUNT1120821
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR IPERS EE	\$227.71	71005204
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR IPERS ER	\$341.74	71005205
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR IPERS EE	\$226.44	71005206
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR IPERS ER	\$339.84	71005207
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$13,749.44	71005208
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$20,635.00	71005209
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PROTECTION CLASS IPERS EE	\$260.82	71005210
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PROTECTION CLASS IPERS ER	\$391.02	71005211
ILMIR INC	SOFTWARE CONSULTING	\$8,125.00	0000205
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$60.00	17343
IOWA COUNTY SHERIFF'S OFFICE	SERVICE FEES OF JUVENILE DOCUMENTS	\$100.08	JVJV039033
IOWA DEPARTMENT OF HUMAN SERVICES	CCA OVERPAYMENT REFUND	\$33.70	40257 PAYMENT ID 7414354 REFUND
IOWA DEPARTMENT OF INSPECTIONS/APPEALS	LICENSING BLANKS	\$122.00	53739
IOWA DEPARTMENT OF TRANSPORTATION	REGISTRATION FEES	\$120.00	202111121284686
IOWA DEPARTMENT OF TRANSPORTATION	REGISTRATION FEES	\$120.00	202111121284680
IOWA DEPARTMENT OF TRANSPORTATION	ADOPTED ROADSIDE TRASH BAGS	\$122.04	CI-0006074
IOWA PRISON INDUSTRIES	SIGNS	\$975.00	030248
IOWA PRISON INDUSTRIES	SIGNS	\$4,820.30	030598
IRELAND, MELISSA	NOV RUNOFF ASVP WAGES/MILEAGE	\$125.82	113021 ASVP010
IRELAND, MICHAEL CHRISTIAN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$282.49	113021 PEO051
JAMES CONMEY	NOVEMBER MILEAGE	\$241.92	ER992021110112185575935
JANE A CARSON REPORTING	DEPOSITIONS	\$46.00	C6952A
JANE BOYD COMMUNITY HOUSE	DECEMBER '21 RENT FOR HARAMBEE HOUSE	\$1,714.00	444
JD CONSULTANT	ABBE WATER PLANT NOVEMBER 2021	\$900.00	01JDC112721

VENDOR	DESCRIPTION	Amount	Document Number
JOHNNY BOY'S CAR WASH INC	CAR WASH	\$13.95	266734
JOHNSON COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	\$30.56	21-03364
JOHNSON, DEE ANN SCHWITTERS	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$269.49	113021 PEO052
JOHNSON-OMARA, DANIEL GROVE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$229.48	113021 PEO053
JONES, LEE MICHAEL	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$262.38	113021 PEO054
JOSEPH BALDRIDGE	NOVEMBER 2021 MILEAGE	\$174.16	ER992021110112185575926
KABELA-COATES, LOIS JANE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$233.18	113021 PEO055
KASPARI, DANIEL KENNETH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$235.08	113021 PEO056
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,640.00	1519524
KEEGAN, KELLY ANN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$229.03	113021 PEO057
KENDRA A YAUSLIN	TRAVEL REIMBURSEMENT	\$103.59	ER992021110112185575944
KENNETH DAY	NOVEMBER MILEAGE	\$286.72	ER992021110112185575934
KING, BRENDA KAE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$246.34	113021 PEO058
KINKEAD, CRIS	GENERAL ASSISTANCE	\$450.00	17617
KINKEAD, CRIS	GENERAL ASSISTANCE	\$450.00	17616
KLINE, LAURA MARGARET	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$229.14	113021 PEO059
KOCH, PHILIP JOHN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$266.86	113021 PEO060
KOURI, MAURICE CHARLES	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$230.49	113021 PEO061
KRESS, DENISE RAE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$225.56	113021 PEO062
KROUSE, CATHERINE MAXINE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$42.54	113021 PEO063
LACY, BRUCE A	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$263.27	113021 PEO064
LEGATE, MICHELE YVONNE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$299.96	113021 PEO065
LEHMANN, STEVEN MICHAEL	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$282.21	113021 PEO066
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00	NOV2021 3
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$612.80	852020
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$985.46	852019
LINN COUNTY EXTENSION	OCT21 PARENT EDUCATION CONSORTIUM-SCHOOL READY	\$13,586.55	OCT21 PARENT ED
LINN COUNTY EXTENSION	SEP21 PARENT EDUCATION CONSORTIUM-SCHOOL READY	\$5,528.84	SEP21 PARENT ED
LIPOCAK, RHONDA MAE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$226.68	113021 PEO067
LOGAN CONTRACTORS SUPPLY	EQUIPMENT RENTAL	\$1,703.40	R18778
LUTH, JACKIE LEAH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$254.63	113021 PEO068
MADISON NATIONAL LIFE INSURANCE COMPANY INC	LINN COUNTY STD CONTRACT OCTOBER 2021	\$4,990.19	STD CONTRACT OCTOBER 2021
MADISON NATIONAL LIFE INSURANCE COMPANY INC	LINN COUNTY STD CONTRACT SEPT 2021	\$1,217.05	STD CONTRACT 9/21
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$40.56	27784002.1021
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$41.67	27784001.1021
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$11.22	INV9389162
MARTHA JANEY	TRAVEL REIMBURSEMENT	\$30.80	ER992021110112185575942
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$3,432.48	9236045
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,164.09	9216409
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$3,819.32	9227635
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$63.21	9218716
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$118.61	9225479
MARTIN GARDNER ARCHITECTURE	SPACE NEEDS ASSESSMENT	\$546.00	0000006 I2151.01 EMA
MARTIN GARDNER ARCHITECTURE	DERECHO ASSESSMENTS-PROFESSIONAL SERVICES	\$829.13	0000023

VENDOR	DESCRIPTION	Amount	Document Number
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,579.35	33858520
MARTIN MARIETTA MATERIALS INC	ROCK	\$917.92	33922392
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027726
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027726.2
MATHESON TRI-GAS INC	WELDING SUPPLIES	\$104.15	MATH 51880318
MCGRAIL, DANIEL E	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$229.59	113021 PEO069
MCMILLAN, CARLA W	NOV RUNOFF ASVP WAGES/MILEAGE	\$86.65	113021 ASVP012
MEDIACOM 2	911 DEDICATED INTERNET	\$400.00	0024820 12/21
MERCY CARE COMMUNITY PHYSICIANS	DRUG SCREEN / PHYSICAL	\$275.00	HAR# 11659721
MERCY CARE COMMUNITY PHYSICIANS	LAB WORK - NEW HIRES	\$412.00	HAR# 11596394
MERCY MEDICAL CENTER	HEALTH ASSISTANCE	\$30.00	307041JUL21
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$4,139.00	11675879
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$114.00	11764011
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$114.00	11764000
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$175.00	MHCM026328
MIDAMERICAN ENERGY	UTILITIES	\$12.69	519065782
MIDAMERICAN ENERGY	UTILITIES	\$26.87	519099503
MIDAMERICAN ENERGY	UTILITIES	\$301.47	519563046
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$184.43	44200-86057NOV21
MIDAMERICAN ENERGY	UTILITIES	\$24.70	519064824
MIDAMERICAN ENERGY	UTILITIES	\$288.84	519375408
MILLER, CATHY J	NOV RUNOFF ASVP WAGES/MILEAGE	\$56.53	113021 ASVP004
MINGER, MARK JEFFERY	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$225.00	113021 PEO070
MINGER, SANDRA KAY	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$226.79	113021 PEO071
MOESLEIN, FREDERICK PHARIS	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$230.26	113021 PEO072
MORAN, PAULA JEAN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$225.11	113021 PEO073
MORAN, THOMAS LEE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$230.82	113021 PEO074
MOROSKY, FRANK E	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$293.74	113021 PEO075
MOSHIER, STEVEN H	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$230.15	113021 PEO076
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$426.50	16900
NANCY B REASLAND	SCHOOL IMMUNIZATION AUDITS	\$2.69	DEC21 MILE NR
NANCY B REASLAND	SCHOOL IMMUNIZATION AUDITS	\$4.42	NOV21 MILE4 NR
NICKOLAS MEHMEN	NOVEMBER MILEAGE	\$34.16	ER992021110112185575933
NUCARA SPECIALTY PHARMACY	HEALTH ASSISTANCE	\$62.18	7823OCT21
OAKLEY, KARL STEVEN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$242.81	113021 PEO077
OBRIEN, CAROL	CONTACT TRACING	\$145.00	NOV21 HOURS4 CO
OHRT, CYNTHIA SUE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$226.79	113021 PEO078
OLDHAM, PAMELA K	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$236.09	113021 PEO079
OLSON, CAROL HOFER	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$228.92	113021 PEO080
OMNILINK SYSTEMS INC	ACCT 142238 JUVENILE DETENT DIVER SERV BACK PLATES & PINS	\$130.00	498390
ORIGIN DESIGN CO	BRIDGE DESIGN	\$16,500.00	76428
ORKIN LLC	PEST CONTROL	\$45.00	219771964
ORKIN LLC	PEST CONTROL	\$94.13	219771892
ORKIN LLC	PEST CONTROL	\$59.00	219771889

VENDOR	DESCRIPTION	Amount	Document Number
OSGOOD, BARBARA A	NOV RUNOFF ASVP WAGES/MILEAGE	\$63.70	113021 ASVP007
OSTERHAUS, CHARLOTTE MAE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$229.48	113021 PEO081
OUTDOOR RECREATION PRODUCTS	4 BENCHES	\$3,457.00	12574
PAM GUSICK	TRAVEL REIMBURSEMENT	\$652.96	ER992021110112185575938
PARKS, JANET LYNN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$225.90	113021 PEO082
PARR, CARLA JO	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$232.28	113021 PEO083
PATRICK SOYER	TRAVEL REIMBURSEMENT	\$222.20	OBTR FINAL 11-1 & 2-2021
PATTERSON, JACOB J	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$280.08	113021 PEO084
PAULOS, RICHARD GEORGE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$276.33	113021 PEO085
PAULSEN, CHERYL L	CONTACT TRACING	\$470.00	NOV21 HOURS4 CP
PEARSON, KATHY	NOV RUNOFF ASVP WAGES/MILEAGE	\$157.34	113021 ASVP002
PEARSON, ROBERT KOCH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$270.44	113021 PEO086
PEASE, ALLENE D	NOV RUNOFF ASVP WAGES/MILEAGE	\$55.41	113021 ASVP005
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$1,000.00	11-29-2021 18-3212
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$267.30	235002810
PIERCE, DANIEL DAVID	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$252.58	113021 PEO087
PINK, TAMELA HOOVER	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$234.74	113021 PEO088
PIPE PRO INC	REPAIR BACKFLOW DEVICE - WP SHOWERHOUSE	\$927.60	1285
PITNEY BOWES INC - ACH	NOV. 2021 POST. METER	\$50,000.00	112921
POLEHNA, THOMAS CHARLES	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$227.80	113021 PEO089
POLLOCK, NATHAN WADE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$229.26	113021 PEO090
POPE, RICHARD T	MEDICAL ADVISOR FEES	\$3,660.17	NOV21 FEES
POTTER, DIANE	NOV RUNOFF ASVP WAGES/MILEAGE	\$113.74	113021 ASVP011
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$43.10	235002803
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$42.55	235002801
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$365.85	INV 10477
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$417.85	10479
PRIBYL, MARILYN JOAN	NOV RUNOFF ASVP WAGES/MILEAGE	\$249.48	113021 PEO110
PRIBYL, THOMAS EDWARD	NOV RUNOFF ASVP WAGES/MILEAGE	\$232.50	113021 PEO111
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX BENEFITS ADMINISTRATION	\$1,390.00	87775
PRISCILLA E HEPKER	NOVEMBER 2021 MILEAGE	\$111.44	ER992021110112185575928
RADIOLOGY CONSULTANTS OF IOWA, PLC	HEALTH ASSISTANCE	\$55.50	1282277AUG21
RAPIDS REPRODUCTIONS	EQUIPMENT MTCE	\$340.00	184461-0
RAYNOR DOOR INC OF CEDAR RAPIDS	LIFTS SERVICE OVERHEAD DOOR & CHANGED HARDWARE ON 15 I	\$316.27	1028839
REDIGER, SHANANNE GAIL	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$236.65	113021 PEO091
REEDY, AMANDA ELIZABETH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$234.30	113021 PEO092
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$34.54	524790
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,873.69	524055
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,008.54	519098
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$78.56	521642
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,234.52	518774
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$871.37	522393
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$1,367.49	524821
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,040.44	524036

VENDOR	DESCRIPTION	Amount	Document Number
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,884.11	522113
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$3,579.25	521521
RICHARDSON, CONSTANCE MELINDA	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$239.90	113021 PEO093
ROGERS, MARCIA	CONTACT TRACING	\$700.00	NOV21 HOURS MR
ROGGENDORF, DANIEL BRET	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$288.31	113021 PEO094
ROTO-ROOTER	CLEAN MAIN SEWER LINE FROM 1ST FLOOR	\$120.00	8822
ROVER, BETTY WOODY	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$227.69	113021 PEO095
ROWBOTHAM, SUSAN	CONTACT TRACING	\$145.00	NOV21 HOURS4 SR
ROZINEK, RICHARD ALAN	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$31.68	113021 PEO096
RUNYAN, JANET RUTH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$226.57	113021 PEO097
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	17606
SAVE A LOT #23672	240-\$20 GIFT CARDS IDPH FOOD BANK	\$4,800.00	DEC21 GIFT CARDS
SCHMITZ, MICHAEL ANTHONY	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$233.74	113021 PEO098
SCOTT BISIG	MILEAGE FOR CLEANING BETWEEN BUILDINGS	\$60.48	BISIG 11-21 MILEAGE
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	\$86,943.32	SF-7377-2021-00983480
SHAW, ARLENE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$225.45	113021 PEO099
SHAW, WAYNE REX	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$230.49	113021 PEO100
SHAY, CAROLYN A	NOV RUNOFF PEO WAGES/MILEAGE	\$225.00	113021 PEO113
SHAY, ROBERT E	NOV RUNOFF PEO WAGES/MILEAGE	\$233.51	113021 PEO114
SHELTON, KATHLEEN STEINBACH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$253.86	113021 PEO101
SHORT, MARILEE	NOV RUNOFF ASVP WAGES/MILEAGE	\$54.96	113021 ASVP009
SKELTON, DEBORAH M	ATTORNEY FEES	\$264.18	JGJV038830
SKELTON, DEBORAH M	ATTORNEY FEES	\$321.36	GCPR044330
SLED SHED,INC	WHEEL GEAR & WHEEL ASM	\$128.16	285375
SMITHS DETECTION INC	PROFESSIONAL SERVICES	\$12,771.00	5021177
SOUTH SLOPE COOP TELE	911 CIRCUIT SERVICES	\$203.30	10139090
SPAHN AND ROSE LUMBER	SOFFIT PANELS - WICKIUP	\$470.71	944294
SPORES, KAROL ANN INGER	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$232.73	113021 PEO102
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$450.00	17614
ST LUKES DENTAL HEALTH CENTER	DEC 2021 SUPPORT ST LUKES DENTAL HEALTH CENTER	\$1,023.83	DEC21 SUPPORT
ST LUKES HEALTH CARE FOUNDATION	OCT21 TIES-SCHOOL READY-GENERAL	\$14,321.47	OCT21 TIES
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$232.26	235002808
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$2,324.31	235002809
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$402.00	17118
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$224.89	235002807
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$1,700.64	923500424
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$1,169.82	235002811
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$232.26	235002806
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$1,549.87	235002805
STAFFORD, STEVE JOSEPH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$270.55	113021 PEO103
STORM STEEL	PARTS	\$43.69	423347
STRAND, JEANNE A	TRANSCRIPT	\$82.25	J-8102
STRONGHOLD CORP	DUTY AMMUNITION	\$7,150.00	PO181
SUPREME SALES	COMMISSARY ITEMS	\$412.00	018968

VENDOR	DESCRIPTION	Amount	Document Number
TENSION ENVELOPE CORPORATION	WINDOW ENVELOPES	\$816.00	989629
TERRY BERGEN	TRAVEL REIMBURSEMENT	\$311.00	10890-110721BERGEN
THEODORE DOSCHER	TRAVEL REIMBURSEMENT	\$1,113.45	NOV21 REIMB - DOSCHER
THINK SAFE INC	SAFETY SUPPLIES	\$130.00	53551
TOW, ANN MARIE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$256.27	113021 PEO104
TRACY INGALLS	TRAVEL REIMBURSEMENT	\$19.43	ER992021110112185575941
TRUCK COUNTRY	RADIATOR	\$1,808.79	TRUC X103479773 01
TW TRAINING	CONSULTATION FACILITIES	\$400.00	11106
UNITED STATES POSTAL SERVICE - STATE WELFARE	ADD FUNDS FOR POSTAGE DUE MAIL	\$25,000.00	113021
UNITYPOINT HEALTH	HEALTH ASSISTANCE	\$160.99	369893622-0001490762JUL21
US COFFEE AND TEA	LINN MENTAL HEALTH ACCESS CENTER	\$110.40	157713
USHER, MARCIA BETH	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$232.39	113021 PEO105
VOLZ, SHARON MARIE	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$227.69	113021 PEO106
VULCAN SIGNS	REGULATORY TRAFFIC SIGNS	\$9,151.24	R12480
WEBER STONE CO INC	SAND - DREXLER SHOP	\$1,525.95	0193242-IN
WEBER, ALISHA	MED EXAM FEES	\$256.83	SEP2021 4
WEBER, ALISHA	MED EXAM FEES	\$4,109.28	NOV2021 2
WEDNESDAY HARTMAN	TRAVEL REIMBURSEMENT	\$54.43	ER992021110112185575940
WELTER STORAGE EQUIPMENT CO INC	OFFICE CHAIR	\$205.00	C127966
WENDLING QUARRIES INC	ROCK	\$659.93	898050
WENDLING QUARRIES INC	ROCK	\$1,814.28	898049
WHITEFORD, MARCIA	NOV RUNOFF ASVP WAGES/MILEAGE	\$87.10	113021 ASVP001
WILKIE, GERALD KELLIS	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$235.98	113021 PEO107
WILLENBORG, KEVIN J	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$231.27	113021 PEO108
WINDSTREAM HOLDINGS INC	TELEPHONE SERVICE	\$804.26	74295100
WONG, JIMMY WAI	NOV RUNOFF ELECTIONS PEO WAGES/MILEAGE	\$226.01	113021 PEO109
WOODVIEW PROPERTIES LLC	RENT FOR HAWKEYE DR WAREHOUSE COVID19	\$5,216.56	19WOODV121521
YOUNG PARENTS NETWORK	OCT21 PARENT AS TEACHERS LONG TERM-SCHOOL READY-GENE	\$4,025.48	OCT21 PAT LONG TERM
YOUNG PARENTS NETWORK	OCT21 PARENT AS TEACHERS SHORT TERM-SCHOOL READY-GENE	\$12,860.13	OCT21 PAT SHORT TERM
YUZA, LINDA K	NOV RUNOFF ASVP WAGES/MILEAGE	\$56.31	113021 ASVP008
		\$834,045.90	