

**LINN COUNTY LIST OF CLAIMS  
FEBRUARY 25 THROUGH MARCH 3, 2021**

Vendor	Description	Amount	Document Number
2200 BUCKINGHAM LLC	GENERAL ASSISTANCE	\$450.00	14588
2200 BUCKINGHAM LLC	GENERAL ASSISTANCE	\$450.00	14577
911 CUSTOM LLC	911 SERVICE	\$590.63	44751
911 CUSTOM LLC	911 SERVICE	\$193.68	44751A
ABBE INC	HEALTH SERVICES	\$196.77	21620
ABG VALLEY VIEW LLC	GENERAL ASSISTANCE	\$450.00	14639
ABT WATER TREATMENT INC	UTILITIES ASSISTANCE	\$366.82	2649861FEB21
ACCIDENT FUND	INSURANCE	\$3,012.00	WCV 606909009010015096
ACE REPORTING	DEPOSITIONS	\$182.00	ET128A
ACE REPORTING	DEPOSITIONS	\$159.25	ET-126A
ADAM DAKE	SHIPPING REIMBURSEMENT	\$22.00	SP00414003012030
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$78.00	28520
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	14601
ALICIA GERBER LLC	HEALTH ASSISTANCE	\$10.00	13671
ALICIA GERBER LLC	HEALTH ASSISTANCE	\$10.00	13670
ALICIA GERBER LLC	HEALTH ASSISTANCE	\$60.00	13759
ALISSA GUNSOLLY	FITNESS REIMB	\$240.00	ER443592098811198405
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00	14522
ALLIANT UTILITIES	UTILITIES	\$19.73	9803751000 221
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$61.51	14547
ALLIANT UTILITIES	UTILITIES	\$60.13	4738041000 221
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$100.00	14512
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$226.61	14596
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$286.00	14510
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$316.69	3454321000FEB21
ALLIANT UTILITIES	UTILITIES	\$1,032.28	7994980000 221
ALLIANT UTILITIES	UTILITIES	\$19.73	6973131000 221
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$35.05	0807701000FEB21
ALLIANT UTILITIES	UTILITIES	\$104.01	6199021000 221
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$193.96	14600
ALLIANT UTILITIES	UTILITIES	\$204.61	8437694957 221
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$211.57	14514
ALLIANT UTILITIES	UTILITIES	\$214.66	4657764777 2-21
ALLIANT UTILITIES	UTILITIES	\$225.41	4185322801 221
ALLIANT UTILITIES	UTILITIES	\$20.16	5917531000 221
ALLIANT UTILITIES	UTILITIES	\$367.29	5345801000 221
ALLIANT UTILITIES	UTILITIES	\$29.20	6031290000 221
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$100.00	14518
ALLIANT UTILITIES	UTILITIES	\$381.04	7023177597 221
ALLIANT UTILITIES	UTILITIES	\$890.93	3643801000 221
ALLIANT UTILITIES	UTILITIES	\$19.73	8767190000 221
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$55.00	14566

ALLIANT UTILITIES	GENERAL ASSISTANCE	\$91.00	0332490024FEB21
ALLIANT UTILITIES	UTILITIES	\$134.68	5845551000 221
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$190.96	7540018698FEB21
ALLIANT UTILITIES	UTILITIES	\$193.99	2823780000 221
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$314.07	6854067465FEB21
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	14537
ALLIANT UTILITIES	UTILITIES	\$55.64	6234051000 221
ALLIANT UTILITIES	UTILITIES	\$50.21	1697931000 221
AMANDA AINESWORTH	FITNESS REIMB	\$220.00	ER443592098811198399
AMBIENT GLOW TECHNOLOGY	PROJECT MORGAN CREEK PARK	\$7,623.00	2021-031386
AMONICA, DANIELLE	CONTACT TRACING	\$290.00	FEB21 HOURS2 DA
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$1,071.20	13140632
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$742.41	13140568
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$89.36	13140483
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$912.79	13140678
ANDERSON ERICKSON DAIRY CO	DAIRY PRODUCTS	\$89.64	13140569
ANTON SALES	PARTS	\$119.74	19464
AREA AMBULANCE	MED EXAM FEES	\$6,392.50	33JAN2021
AREA SUBSTANCE ABUSE	SERVICES	\$1,070.37	DEC20 FR CARP
ARVO LLC	GENERAL ASSISTANCE	\$450.00	14521
ASCHEMAN, PHILIP L	SERVICES	\$150.00	21PHIL1022321
B & R LOGGING	DERECHO LOG SALES	\$22,469.40	18 FEBRUARY 2021
BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00	14528
BALI HAI ESTATES	GENERAL ASSISTANCE	\$395.00	14564
BAYCH, VICKIE L	CONTACT TRACING	\$330.00	FEB21 HOURS3 VB
BECKY SHOOP	FITNESS REIMB	\$20.00	ER20201130415265984
BIGLEY, LINDA M	CONTACT TRACING	\$180.00	FEB21 HOURS LB
BIGLEY, LINDA M	CONTACT TRACING	\$20.00	JAN21 HOURS LB
BINDER, JANICE	ATTORNEY FEE	\$81.90	MHCM026125
BINDER, JANICE	ATTORNEY FEE	\$113.40	MHCM026428
BINDER, JANICE	ATTORNEY FEE	\$88.20	MHCM026113
BIO RAD LABORATORIES	LAB TEST	\$4,112.64	904583840
BLYTHE, GREGORY	MED EXAM FEES	\$360.00	FEB2021
BOB BARKER COMPANY INC	INMATE BLANKETS	\$440.32	WEB000707344
BRADLEY, ROBERT C	GENERAL ASSISTANCE	\$450.00	14507
BRANDON OCONNELL	FITNESS REIMB	\$240.00	ER443592098811198415
BRANDON STONE	FITNESS REIMB	\$240.00	ER443592098811198421
BRINK, BENJAMIN	MED EXAM FEES	\$513.66	FEB2021
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$580.00	FEB21 HOURS3 CB
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$685.00	FEB21 HOURS2 CB
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	14565
C & R PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	14534
C J COOPER & ASSOCIATES INC	DRUG SCREENS	\$105.00	164971
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$150.92	E052993
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$74.63	E052852B

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$12.50	E051852C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$12.50	E051022C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$162.85	E052995
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$12.50	E052208A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$5.30	E050082D
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$138.45	E053014
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$7.50	E051788A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80	E052996
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$73.90	E053035
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$358.85	E053011
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$130.17	E053064
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$115.15	E053016
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$20.48	E052994
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$35.86	E052984A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$10.60	E050454B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$1.44	E052916B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$122.63	E052915
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$155.56	E052511C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$12.50	E051685
CAREPRO HOME MEDICAL	MEDICAL SUPPLIES	\$300.00	2414299
CEDAR RAPIDS 56 LLC	GENERAL ASSISTANCE	\$450.00	14604
CEDAR RAPIDS CITY OF	MARCH IT SERVICES	\$10,962.83	10268341
CEDAR RAPIDS CITY OF	MARCH RENT	\$3,369.83	10268339
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES - WATER	\$71.06	6648392510-0221
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$223.39	14594
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$295.22	14636
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$238.43	14508
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$185.18	14524
CEDAR VALLEY HUMANE SOCIETY	JANUARY SERVICES	\$6,325.00	2155
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	545
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	548
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	546
CENTURY LINK COMMUNICATIONS LLC	CELL PHONES	\$514.05	319Z161010 064 2-21
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	\$20.82	365962
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	\$2.76	366010
CLARK, JEFFREY L	ATTORNEY FEE	\$120.00	1407162
COE COLLEGE	LINN LEARNING FARM 2020	\$5,000.00	1007
COLLEGE COMMUNITY SCHOOLS	ECC WRAPAROUND	\$1,866.00	JAN21 WRAPAROUND
COMMONWEALTH SENIOR APARTMENTS LLP	GENERAL ASSISTANCE	\$450.00	14519
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	\$450.00	14640
COMPASS MINERALS	HWY SALT	\$5,741.73	767039
COMPASS MINERALS	HWY SALT	\$3,766.19	764486
COMPASS MINERALS	HWY SALT	\$9,499.22	768125
COMPASS MINERALS	HWY SALT	\$3,803.26	766129
COMPASS MINERALS	HWY SALT	-\$296.94	764486

CONSOLIDATED ENERGY COMPANY	DIESEL FUEL	\$147.20	981321
CONSOLIDATED ENERGY COMPANY	DIESEL FUEL	\$163.72	977458
CONSOLIDATED ENERGY COMPANY	DIESEL FUEL	\$46.62	982728
CORINNA ARAUJO	FITNESS REIMB	\$240.00	ER443592098811198400
CORRIDOR CAREERS	JOB POSTING	\$525.00	102147
CORRIDOR CAREERS	JOB POSTING	\$175.00	102111-03
CORRIDOR CAREERS	JOB POSTING	\$175.00	102111-02
CORRIDOR CAREERS	JOB POSTING	\$175.00	102111-01
COTT SYSTEMS INC	MONTHLY RESOLUTION	\$4,890.00	139130
CR MEATS LLC	FOOD/PROVISIONS	\$1,171.04	7100
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$190.98	1402966
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$273.72	1404695
CULBERT, MAXWELL	CONTACT TRACING	\$480.00	JAN21 HOURS4 MC
CULBERT, MAXWELL	CONTACT TRACING	\$160.00	FEB21 HOURS MC
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$252.50	14520
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00	14523
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$350.00	14517
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00	14509
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$388.00	14548
DAN CONE GROUP	COOLER REPAIR	\$901.61	0070974
DAN CONE GROUP	COOLER REPAIR	\$542.42	0070973
DAVE OMAR	FITNESS REIMB	\$240.00	ER443592098811198419
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM026584
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM026634
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM026675
DELTA DENTAL	DENTAL INSURANCE	\$50,000.00	MARCH 2021 PREPAY
DENKINGER, OLIVIA	CONTACT TRACING	\$310.00	FEB21 HOURS2 OD
DOUG RINIKER	FITNESS REIMB	\$120.00	ER443592098811198413
DRIVE BY INVESTMENTS II LLC	MARCH RENT	\$4,967.16	319
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$218.78	52256337114
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$164.61	52256337028
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$107.07	52256337094
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$56.17	52256337135
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$160.29	52256337013
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$107.07	52256337072
EDGEWOOD GREEN LLC	GENERAL ASSISTANCE	\$450.00	14593
EPM IOWA LLC	GENERAL ASSISTANCE	\$450.00	14513
ERIC SPETH	FITNESS REIMB	\$220.00	ER443592098811198407
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,703.81	25066725
FERRING, CALLIE	CONTACT TRACING	\$145.00	FEB21 HOURS3 CF
FERRING, CALLIE	CONTACT TRACING	\$20.00	FEB21 HOURS2 CF
FOUNDATION II INC	EFSP PHASE 37 PER DIEM	\$2,250.00	JAN21 PHASE 37
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	14614
GALLO DEBORAH COLLINS	FITNESS REIMB	\$120.00	ER443592098811198417
GALLS LLC	UNIFORMS	\$746.60	017572754

GALLS LLC	UNIFORMS	\$159.85	017586977
GALLS LLC	UNIFORMS	\$155.94	017568530
GALLS LLC	UNIFORMS	\$215.32	017596642
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$184.38	I00235844
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$762.53	I00236295
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$624.08	I00235743
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$690.60	I00235003
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$60.29	I00235115-02042021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$62.73	I00235148-02042021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$70.12	I00235315-02042021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$57.62	I00235088
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$60.24	I00233921
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$67.67	I00235189-02022021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$60.29	I00235190-02042021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$93.24	I00237145-02232021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$105.81	I00235294
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$185.18	I00219091
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$653.29	I00234346
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$65.20	I00235150-02042021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$125.71	I00236775-02172021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$870.15	I00233001
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$570.00	I00233508
GENTLE DENTAL	DENTAL SERVICES	\$136.00	FYZBC2M5UZ6QX204423
GENTLE DENTAL	DENTAL SERVICES	\$793.00	FYYX4R5VYXM0X204251
GENTLE DENTAL	DENTAL SERVICES	\$209.00	FYY8BB4AOLGHX203814
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$247.52	I00640107
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$306.20	I00640099
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$269.01	I00640098
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$197.05	I00640105
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$323.39	I00640114
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$52.00	IN13225550
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$168.55	I00640108
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$258.21	I00641099
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$284.81	I00640111
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$338.10	I00640097
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$12.50	IN13216800
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$180.79	I00640115
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$201.35	I00640100
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$253.87	I00640110
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$517.57	I00640116
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$173.15	I00640096
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$291.16	I00640104
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$473.63	I00637169
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$170.87	I00640106
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$228.83	I00640112

GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$372.73	I00640113
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$372.58	I00640103
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$250.34	I00640109
GRAINGER W W INC	PARTS	\$17.56	9810069725
GRAINGER W W INC	PARTS	\$314.39	9813366367
GRAINGER W W INC	PARTS	\$14.58	9810087743
GRAINGER W W INC	PARTS	\$29.68	9808889589
GRAINGER W W INC	PARTS	\$80.00	9804118652
GRAINGER W W INC	PARTS	\$27.72	9811699637
GRAINGER W W INC	PARTS	\$16.21	9810670696
GRAINGER W W INC	PARTS	\$30.78	9794631599
GRAINGER W W INC	PARTS	\$6.98	9809108005
GRANTWOOD A E A	CART	\$68.61	JAN21 CART SR
GRANTWOOD A E A	CART	\$4,794.11	JAN21 CART EC
H A C A P	CHILDREN SERVICES	\$865.37	JAN21 CHILD HS
H A C A P	CHILDREN SERVICES	\$4,771.67	JAN21 CC NURSE
H A C A P	CHILDREN SERVICES	\$1,000.00	HYGIENE KITS CPPC
H A C A P	CHILDREN SERVICES	\$3,754.08	JAN21 EHS WRAPAROUND
H A C A P	CHILDREN SERVICES	\$2,808.53	JAN21 1ST FIVE CC
H A C A P	CHILDREN SERVICES	\$13,320.88	JAN21 PACES TO QUALITY
H A C A P	CHILDREN SERVICES	\$1,371.38	JAN21 DENTAL
H A C A P	CHILDREN SERVICES	\$9,291.36	JAN21 HS WRAPAROUND
HAMES COMMUNITIES LLC	RENT ASSISTANCE	\$437.81	MAR21 RENT
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	\$241.50	425588
HARDWARE ASSOCIATES,INC	PARTS	\$6.20	276937
HARGER'S ACOUSTICS INC	ACOUSTICAL CEILING	\$235.00	1429
HARNISH, JOE	GENERAL ASSISTANCE	\$400.00	14598
HARNISH, JOE	GENERAL ASSISTANCE	\$400.00	14597
HAWKEYE CAPITAL LLC	RENT ASSISTANCE	\$895.00	MAR21 RENT
HAWKEYE FIRE & SAFETY	INSPECTIONS & SUPPLIES	\$489.00	109917
HAWKEYE FIRE & SAFETY	INSPECTIONS & SUPPLIES	\$46.90	16833
HDC BUSINESS FORMS CO	BUSINESS FORMS	\$788.16	17950
HDC BUSINESS FORMS CO	BUSINESS FORMS	\$187.38	17913
HELEN, ALINE S	CONTACT TRACING	\$100.00	FEB21 HOURS AH
HELEN, ALINE S	CONTACT TRACING	\$235.00	DEC20 HOURS AH
HELEN, ALINE S	CONTACT TRACING	\$340.00	JAN21 HOURS AH
HYATT, SARAH M	TRANSCRIPT SERVICES	\$13.00	TRAN01192021
IA DEPT OF NATURAL RESOURCES	MANAGEMENT FEE	\$130.00	2021 198608800
ICONTRACTS INC	QUARTERLY FEE	\$1,470.00	SIN010298
IIW PC	BRIDGE INSPECTIONS	\$6,509.25	75082
IIW PC	BRIDGE INSPECTIONS	\$4,990.25	75175
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,027.00	20-03168-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,226.00	20-03012-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,226.00	20-03110-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,062.00	20-02988-A

IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,211.00	20-02852-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,156.00	20-03058-A
IOWA PRISON INDUSTRIES	SIGNS	\$17,260.89	957190
IOWA PRISON INDUSTRIES	SIGNS	\$18.10	958025
IOWA PRISON INDUSTRIES	SIGNS	\$698.55	957695
IOWA STATE ASSOCIATION OF COUNTIES	ISAC CONF	\$150.00	ISACEVMT035318
IOWA STATE ASSOCIATION OF COUNTIES	ISAC CONF	\$150.00	ISACEVMT035343
IOWA STATE ASSOCIATION OF COUNTIES	ISAC CONF	\$150.00	ISACEVMT034957
IOWA STATE ASSOCIATION OF COUNTIES	ISAC CONF	\$150.00	ISACEVMT035344
J & A PRINTING INC	BUSINESS FORMS	\$316.19	209530
J & A PRINTING INC	BUSINESS FORMS	\$614.95	209529
JAMES THOMAS	FITNESS REIMB	\$240.00	ER443592098811198416
JAMES WALTON	FITNESS REIMB	\$240.00	ER443592098811198412
JEFF NORTON	FITNESS REIMB	\$240.00	ER443592098811198414
JEFFREY HUGHES	WORK COMP	\$753.66	WC 02/22/2021 - 02/28/2021
JEREMY ELKIN	FITNESS REIMB	\$240.00	ER443592098811198404
JOE REU	WORK COMP	\$752.74	WC 02/22/2021 - 02/28/2021 - REU
JOHNSON COUNTY	MED EXAM FEES	\$1,781.00	A20-52-889
JOHNSON COUNTY	MED EXAM FEES	\$245.31	20-52-1033
JULIENNE KABIKA	MILEAGE	\$139.89	01/04/21-1/29/21 TRAVEL
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,077.60	1404694
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$4,283.18	1402965
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	14315
KENDRA YAUSLIN	MILEAGE	\$109.37	02/01/21-02/12/21 TRAVEL
KIECKS	UNIFORMS	\$36.00	21-02-0060
KIECKS	UNIFORMS	\$3.50	21-02-0046
KIECKS	UNIFORMS	\$12.00	21-02-0048
KIECKS	UNIFORMS	\$36.00	21-02-0076
KIECKS	UNIFORMS	\$145.00	21-02-0068
KIECKS	UNIFORMS	\$12.00	21-02-0082
KIESEY, MICHELLE M	MED EXAM FEES	\$2,054.64	FEB2021
KIESEY, MICHELLE M	MED EXAM FEES	\$770.49	JAN2021
KIRKWOOD COMM COLLEGE	CONTRACT	\$667.00	33488
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$385.00	14611
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$350.00	14511
KOPETSKY, GEORGE	TORTE LIABILITY	\$56.70	01846b
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$540.00	11206
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$1,080.00	11203
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$922.50	11210
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$742.50	11205
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$450.00	11192
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$360.00	11211
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$1,755.00	11215
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$1,125.00	11208
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$787.50	11193

LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$1,440.00	11201
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$1,305.00	11198
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$1,125.00	11194
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$585.00	11202
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL	\$360.00	11197
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$100.00	MHCM026643
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$150.00	MHCM026626
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00	FEB2021
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,205.13	839444
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$405.13	854507
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$536.41	854509
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$360.91	839443
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,146.10	854508
LINN COUNTY EXTENSION	CONSORTIUM	\$8,819.55	JAN21 PARENT ED
LINN NEWSLETTER	PUBLIC NOTICE	\$508.35	L-I00236295
LINN NEWSLETTER	PUBLIC NOTICE	\$40.16	L-I00233921
LINN NEWSLETTER	PUBLIC NOTICE	\$380.00	L-I00233508
LINN NEWSLETTER	PUBLIC NOTICE	\$580.10	L-I00233001
LINN NEWSLETTER	PUBLIC NOTICE	\$435.53	L-I00234346
LINN NEWSLETTER	PUBLIC NOTICE	\$460.40	L-I00235003
LINN NEWSLETTER	PUBLIC NOTICE	\$416.05	L-I00235743
LINN NEWSLETTER	PUBLIC NOTICE	\$70.54	L-I00235294
LUTHERAN SERVICES IN IOWA INC	SHELTER	\$1,399.50	JUL20 SHELTER
LUTHERAN SERVICES IN IOWA INC	SHELTER	\$653.10	SEP20 SHELTER
LUTHERAN SERVICES IN IOWA INC	SHELTER	\$1,446.15	JAN21 SHELTER
LUTHERAN SERVICES IN IOWA INC	SHELTER	\$1,446.15	DEC20 SHELTER
LUTHERAN SERVICES IN IOWA INC	SHELTER	\$1,166.25	NOV20 SHELTER
LUTHERAN SERVICES IN IOWA INC	SHELTER	\$1,259.55	AUG20 SHELTER
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$320.00	14506
MARION CITY OF	LIBRARY ALLOCATION	\$70,555.81	01MPL022421
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	\$351.04	INV00256071
MARION MUNICIPAL WATER DEPARTMENT	UTILITIES	\$137.34	06110720-010FEB21
MARION TIMES	PUBLIC NOTICE	\$580.10	M-I00233001
MARION TIMES	PUBLIC NOTICE	\$70.54	M-I00235294
MARION TIMES	PUBLIC NOTICE	\$508.35	M-I00236295
MARION TIMES	PUBLIC NOTICE	\$40.16	M-I00233921
MARION TIMES	PUBLIC NOTICE	\$435.53	M-I00234346
MARION TIMES	PUBLIC NOTICE	\$380.00	M-I00233508
MARION TIMES	PUBLIC NOTICE	\$460.40	M-I00235003
MARION TIMES	PUBLIC NOTICE	\$416.05	M-I00235743
MARTELLE COOP TELEPHONE ASSN	PHONE SERVICE	\$63.24	335
MARTHA JANEY	MILEAGE	\$74.31	02/01/21-02/12/21 TRAVEL EXP
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$1,214.78	8825306
MARTIN MARIETTA MATERIALS INC	ICE CONTROL	\$1,637.88	31146983
MARTIN MARIETTA MATERIALS INC	ICE CONTROL	\$1,916.95	31146982



MARTIN MARIETTA MATERIALS INC	ICE CONTROL	\$2,151.95	31164191
MARTIN MARIETTA MATERIALS INC	ICE CONTROL	\$1,241.73	31164184
MARTIN, ANNETTE	ATTORNEY FEE	\$162.50	MHCM026391
MARTY TOPE	FITNESS REIMB	\$240.00	ER443592098811198420
MATT RUFF	INSPECTION CERT	\$219.00	ER20201130415265988
MATTHEW OLTSMANN	TRAVEL REIMB	\$137.50	10457-021521
MATTHEW W NUCKOLLS	INSPECTION EXAM	\$219.00	ER443592098811198397
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$152.22	18019477
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$1,817.54	42252009
MEADOR, EMMA	CONTACT TRACING	\$470.00	FEB21 HOURS EM
MECHANICAL SALES PARTS IOWA INC	PARTS	\$101.87	12019
MELISSA GORMAN	FITNESS REIMB	\$60.00	ER443592098811198410
MERCY CARE MANAGEMENT INC	EAP SERVICES	\$2,193.00	14346
MHDS-ECR	TRANSIT VANS	\$101,021.00	FUND BALANCE PROJECT FEB21
MIDAMERICAN ENERGY	UTILITIES	\$47.10	509082173
MIDAMERICAN ENERGY	UTILITIES	\$299.64	17030-82216FEB21
MIDAMERICAN ENERGY	UTILITIES	\$117.32	509081242
MIDAMERICAN ENERGY	UTILITIES	\$936.91	509304711
MIDAMERICAN ENERGY	UTILITIES	\$1,033.07	509282404
MIDAMERICAN ENERGY	UTILITIES	\$314.49	509298249
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$62.07	14529
MOUNT VERNON BANK & TRUST COMPANY	GENERAL ASSISTANCE	\$499.56	W135 Mar
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$31.20	13559
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$156.00	13372
MT VERNON LISBON SUN	PUBLIC NOTICE	\$380.00	S-I00233508
MT VERNON LISBON SUN	PUBLIC NOTICE	\$70.54	S-I00235294
MT VERNON LISBON SUN	PUBLIC NOTICE	\$508.35	S-I00236295
MT VERNON LISBON SUN	PUBLIC NOTICE	\$460.40	S-I00235003
MT VERNON LISBON SUN	PUBLIC NOTICE	\$40.16	S-I00233921
MT VERNON LISBON SUN	PUBLIC NOTICE	\$416.05	S-I00235743
MT VERNON LISBON SUN	PUBLIC NOTICE	\$580.10	S-I00233001
MT VERNON LISBON SUN	PUBLIC NOTICE	\$435.53	S-I00234346
MURRIN, JOAN M	CONTACT TRACING	\$385.00	FEB21 HOURS JM
MURRIN, JOAN M	CONTACT TRACING	\$75.00	JAN21 HOURS2 JM
MY OWN HOME CR LLC	RENT ASSISTANCE	\$325.00	FEB21 RENT
NATIONAL SHERIFFS ASSOCIATION	MEMBERSHIP DUES	\$63.00	307608
NELSON PROPERTIES & MGMT	GENERAL ASSISTANCE	\$395.00	14633
NINA SCROGGINS	MILEAGE	\$80.48	02/01/21-02/18/21 TRAVEL
NORTHLAND PRODUCTS CO	LUBRICANTS	\$152.95	INVNP0073140
NORTHWAY CORPORATION THE	WELL SUPPLIES	\$87.00	16172
OBRIEN, CAROL	CONTACT TRACING	\$255.00	JAN1 HOURS4 CO
OBRIEN, CAROL	CONTACT TRACING	\$155.00	JAN21 HOURS5 CO
OBRIEN, CAROL	CONTACT TRACING	\$140.00	FEB21 HOURS3 CO
OBRIEN, CAROL	CONTACT TRACING	\$210.00	FEB21 HOURS2 CO
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$387.50	14631

ORKIN LLC	PEST CONTROL	\$84.60	208302211
ORKIN LLC	PEST CONTROL	\$45.00	208300560
ORKIN LLC	PEST CONTROL	\$75.63	208300561
ORKIN LLC	PEST CONTROL	\$73.39	208301072
ORKIN LLC	PEST CONTROL	\$47.56	208300558
ORKIN LLC	PEST CONTROL	\$45.00	208302619
ORKIN LLC	PEST CONTROL	\$38.44	208300562
ORKIN LLC	PEST CONTROL	\$58.30	208736816
OSTERHAUS, ALFRED	CONTACT TRACING	\$180.00	FEB21 HOURS AO
PAPICH-KUBA FUNERAL HOME	GENERAL ASSISTANCE	\$1,000.00	14545
PAT O'HARE	FITNESS REIMB	\$60.00	ER44359209881198406
PAULSEN, CHERYL L	CONTACT TRACING	\$640.00	FEB21 HOURS3 CP
PEARSON WALL SYSTEMS INC	REMODEL PROJECT	\$3,626.00	17166
PER MAR SECURITY SERVICES	SECURITY SERVICES	\$1,253.75	522070
PEREZ, JOSHUA	CONTACT TRACING	\$140.00	FEB21 HOURS JP
PHILLIPS FUNERAL HOME INC	CREMATION SERVICES	\$1,482.00	2020-085 C104 CREMATION
PIPE PRO INC	BLDG REPAIRS	\$16,119.70	12210A
PIPE PRO INC	BLDG REPAIRS	\$917.31	11230A
PIPE PRO INC	BLDG REPAIRS	\$79.00	10597A
PIPE PRO INC	BLDG REPAIRS	\$158.00	11935A
PIPE PRO INC	BLDG REPAIRS	\$3,175.00	11620A
PIPE PRO INC	BLDG REPAIRS	\$163.50	11367A
PIPE PRO INC	BLDG REPAIRS	\$1,027.00	11166A
PIPE PRO INC	BLDG REPAIRS	\$276.50	11131A
PIPE PRO INC	BLDG REPAIRS	\$337.39	11646A
PIPE PRO INC	BLDG REPAIRS	\$5,406.45	11211A
PIPE PRO INC	BLDG REPAIRS	\$374.00	11093A
PIPE PRO INC	BLDG REPAIRS	\$668.91	11246A
PIPE PRO INC	BLDG REPAIRS	\$3,303.30	11468A
PISARIK, STEVE	TORTE LIABILITY	\$66.29	161412301042
PITNEY BOWES INC - ACH	POSTAGE	\$1,000.00	27187822.0321
POLK COUNTY TREASURER	MED EXAM FEES	\$184.77	21-00379
POMP'S TIRE SERVICE INC	TIRES	\$669.44	1070036139
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX ADMIN	\$1,390.00	86889
PROPERTY HOLDERS	GENERAL ASSISTANCE	\$450.00	14541
PRUITT.MD, JOSHUA	MED EXAM FEES	\$1,800.00	FEB2021
PULSE TECHNOLOGY PARTNERS LLC	SERVICES	\$142.40	3531
QUALITY AUTO REBUILDERS	AUTO REPAIRS	\$740.24	12142
QUALITY AUTO REBUILDERS	AUTO REPAIRS	\$4,569.68	69197
QUALITY AUTO REBUILDERS	AUTO REPAIRS	\$1,232.37	69174
RADIOLOGY CONSULTANTS OF IOWA, PLC	HEALTH ASSISTANCE	\$184.15	13926292JAN21
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,587.60	428243
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$898.02	427882
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,910.17	427047
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$4,740.19	425563

ROCHESTER ARMORED CAR CO INC	SERVICES	\$283.80	40418
ROD CROSSER	FITNESS REIMB	\$240.00	ER443592098811198418
ROGERS, MARCIA	CONTACT TRACING	\$200.00	FEB21 HOURS MR
ROWBOTHAM, SUSAN	CONTACT TRACING	\$110.00	FEB21 HOURS2 SR
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00	14533
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$260.00	14637
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	14530
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	14625
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$375.00	14634
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	14638
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	14532
SAFEGUARD BUSINESS SYSTEMS	BUSINESS FORMS	\$63.93	034428516
SAM'S CLUB	COMMISSARY ITEMS	\$1,164.48	5133
SAM'S CLUB	COMMISSARY ITEMS	\$909.60	6087
SAM'S CLUB	COMMISSARY ITEMS	\$1,220.56	7590
SAM'S CLUB	COMMISSARY ITEMS	\$1,533.20	3115
SAM'S CLUB	COMMISSARY ITEMS	\$1,033.74	1763
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	14561
SAVANNA HUTCHINS	CLASS	\$500.00	ER443592098811198411
SCALLON CUSTOM HOMES LLC	GENERAL ASSISTANCE	\$450.00	14515
SEVERINO RODRIGUEZ	FITNESS REIMB	\$200.00	ER443592098811198408
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00	14504
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00	14505
SHANE DODGE	FITNESS REIMB	\$80.00	ER443592098811198402
SHERRI SCHUCHMANN	FITNESS REIMB	\$80.00	ER443592098811198409
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES	\$1,433.50	4173590-26
SHIVE-HATTERY ENGINEERS & ARCH	PROFESSIONAL SERVICES	\$1,434.50	4173591-13
SMITH, MICHELLE L	CONTACT TRACING	\$290.00	FEB21 HOURS2 MS
SMITH, MICHELLE L	CONTACT TRACING	\$235.00	FEB21 HOURS3 MS
SNYDER & ASSOCIATES	PROFESSIONAL SERVICES	\$1,353.15	119.0433.08-14
SORENSEN, IDA	CONTACT TRACING	\$195.00	FEB21 HOURS2 IS
SOUNDOFF SIGNAL GSA	UPFIT	\$4,204.86	0000007667
SRIKANTH CHEEMAKURTHI, SRINIDHI	CLINIC REFUND	\$612.00	163869
ST LUKES HEALTH CARE FOUNDATION	SERVICES	\$11,562.75	JAN21 TIES
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$128.82	P1338430182
ST LUKES WORK WELL SOLUTIONS	PHYSICAL & DRUG SCREEN	\$175.00	60177
ST LUKES WORK WELL SOLUTIONS	PHYSICAL & DRUG SCREEN	\$175.00	59648
STANARD & ASSOCIATES	NEW HIRE TESTING	\$280.50	SA000045990
STEELE, KELLY D	ATTORNEY FEE	\$162.50	MHCM026597
STEVE DEAVER	FITNESS REIMB	\$50.00	ER443592098811198422
STEWART BAXTER FUNERAL & MEMORIAL SERVICE	GENERAL ASSISTANCE	\$1,000.00	14531
SUPREME SALES	COMMISSARY ITEMS	\$297.00	018937
SUSAN MCCABE	FITNESS REIMB	\$80.00	ER20201130415265970
TAMERA CROSSER	FITNESS REIMB	\$180.00	ER443592098811198401
TERRI GODWIN	MILEAGE	\$17.47	02/01/21 TRAVEL

TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$400.00	14516
THE MALORY APARTMENTS	GENERAL ASSISTANCE	\$450.00	14591
THE MALORY APARTMENTS	GENERAL ASSISTANCE	\$450.00	14592
TIDAL BASIN GOVERNMENT CONSULTING LLC	PERMIT	\$13,612.50	LINN_COUNTY_IA-03-02
TIM PAYNE	UNIFORMS	\$60.99	4487
TODD EGLI	FITNESS REIMB	\$240.00	ER443592098811198403
TOWER TERRACE MOBILE HOME CRT	GENERAL ASSISTANCE	\$405.00	14543
TRACY INGALLS	MILEAGE	\$92.96	02/08/21-02/19/21 TRAVEL
UNIFORM DEN INC	UNIFORMS	\$100.00	105776
UNIFORM DEN INC	UNIFORMS	\$153.59	105775
UNIFORM DEN INC	UNIFORMS	\$279.90	105730
UNIFORM DEN INC	UNIFORMS	\$369.58	105678
UNIFORM DEN INC	UNIFORMS	\$280.54	105411
UNITYPOINT HEALTH	HEALTH ASSISTANCE	\$15.00	363899196-0001879831JAN21
UNZEITIG CONSTRUCTION CO	CONSTRUCTION	\$666.40	610-01
UNZEITIG CONSTRUCTION CO	CONSTRUCTION	\$2,579.29	590-01
US ARMOR CORPORATION	SERVICES	\$177.60	31448
US BANK EQUIPMENT FINANCE	OFFICE EQUIP	\$615.62	436199061
US BANK EQUIPMENT FINANCE	OFFICE EQUIP	\$170.03	436168470
VERIZON WIRELESS	CELL PHONES	\$920.55	9873440376
VERIZON WIRELESS	CELL PHONES	\$40.03	9873471653
VERIZON WIRELESS	CELL PHONES	\$160.04	9873539497
VERIZON WIRELESS	CELL PHONES	\$80.02	9873471654
VICKI DAVIS	MILEAGE	\$118.27	02/01/21-02/19/21 TRAVEL
W REEVES AND ASSOCIATES LLC	SHOP STOCK	\$159.37	4912
WATER TOWER PLACE OWNERS ASSOC INC	GENERAL ASSISTANCE	\$450.00	14595
WATERBURY PROPERTY MGT LLC	GENERAL ASSISTANCE	\$450.00	14526
WEBER, ALISHA	MED EXAM FEES	\$3,167.25	FEB21 LEAD
WEBER, ALISHA	MED EXAM FEES	\$4,366.11	FEB2021
WELLMARK BLUE CROSS & BLUE SHIELD	INSURANCE	\$928,000.00	MARCH 2021 PREPAY
WENDLING QUARRIES INC	ICE CONTROL	\$2,199.43	853605
WINDSTREAM HOLDINGS INC	PHONE SERVICE	\$756.82	73507332
WOLFF, MORGAN	CONTACT TRACING	\$140.00	FEB21 HOURS2 MW
YOUNG PARENTS NETWORK	SERVICES	\$8,296.54	JAN21 PAT LONG TERM
YOUNG PARENTS NETWORK	SERVICES	\$13,685.60	JAN21 PAT SHORT TERM
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$360.00	JAN2021
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$1,260.00	FEB2021
<b>TOTAL</b>		<b>\$1,649,384.28</b>	