

**LINN COUNTY LIST OF CLAIMS
MARCH 25 THROUGH MARCH 31, 2021**

Vendor	Description	Total
3A PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
505 WALNUT LLC	GENERAL ASSISTANCE	\$1,800.00
ACE CONCRETE CUTTING	GRINDING 14' TO EVEN CONCRETE-LIFT REMODEL	\$300.00
ADCRAFT PRINTING CO INC	PRINTING FEES	\$58.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00
AGING SERVICES INC	12/20 FRESH CONVERSATIONS	\$856.89
AGING SERVICES INC	11/20 FRESH CONVERSATION	\$435.95
AIR CHEK INC	AIR CHEK 3-7 DAY TEST KITS	\$1,875.00
AIR CHEK INC	AIR CHEK 3-7 DAY TEST KITS	\$320.00
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$630.00
ALLENDORF, NICHOLAS W	GENERAL ASSISTANCE	\$450.00
ALLENDORF, NICHOLAS W	GENERAL ASSISTANCE	\$450.00
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$150.70
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$247.88
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$37.93
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$20.03
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$253.92
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$161.75
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$29.23
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$129.32
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$43.53
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$47.40
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$369.03
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$19.73
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$229.67
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$83.01
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$632.14
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$918.03
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$20.38
ALLIANT UTILITIES	LINN COUNTY UTILITIES	\$20.38
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$191.51
ALTORFER MACHINERY CORP	BTU HEATER RENTAL	\$1,545.00
AMPERAGE LLC	CONSERVATION BRAND REFRESH 2020	\$700.00
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$949.46
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$1,098.04
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$114.35
ANTON SALES	HARDWARE	\$170.00
ANTON SALES	HARDWARE	\$44.42
ANTON SALES	SIGNS	\$82.15
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$156.00
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$60.00
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$60.00
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$140.00
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$70.00
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$156.00
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$31.20
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$156.00

Vendor	Description	Total
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$70.00
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$308.00
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$308.00
ARP, PLC, BROOKE	HEALTH ASSISTANCE	\$60.00
B & R LOGGING	SALE OF LOGS - DERECHO - LOT#10	\$8,540.10
BAYCH, VICKIE L	CONTACT TRACING	\$485.00
BECKER CANVAS	FLAGS REPAIRED	\$60.00
BEXAR COUNTY SHERIFF	SERVICE FEES FOR JUVENILE DOCUMENTS	\$85.00
BLYTHE, GREGORY	MED EXAM FEES	\$720.00
BRINK, BENJAMIN	MED EXAM FEES	\$256.83
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$190.00
C R COMM SCHOOL DIST	ADDITIONAL GOLD ONLINE SUBSCRIPTIONS	\$470.25
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$95.60
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$15.05
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$64.09
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$90.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$151.43
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$230.80
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$223.29
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$20.64
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$111.37
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$171.03
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$871.25
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$29.62
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$57.70
CARSON, JAY	ABANDONED WATER WELL PLUGGING	\$433.89
CEDAR RAPIDS 56 LLC	GENERAL ASSISTANCE	\$450.00
CEDAR RAPIDS CITY OF	IT SERVICES	\$10,962.83
CEDAR RAPIDS CITY OF	BUILDING RENT	\$3,369.83
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$137.54
CENTER FOR DISEASE DETECTION	2/21 LABS	\$151.50
CENTRAL IOWA JUVENILE DETENTION CENTE	07/06/20-07/07/20 JUVENILE SHELTER	\$480.00
CHARLES WADLE, DO LLC	LABOR RELATIONS	\$5,000.00
CHARM-TEX INC	LINN/INMATE PENS/TOOTHBRUSHES/BAR SOAP	\$510.64
COGGON CITY OF	UTILITIES ASSISTANCE	\$88.69
COGGON MUNICIPAL LIGHT PLANT	UTILITIES ASSISTANCE	\$457.00
COLLEGE COMMUNITY SCHOOLS	FEB21 ECC WRAPAROUND-SCHOOL READY-GENERAL	\$1,866.00
COMPASS MINERALS	SALT	\$1,784.62
COMPASS MINERALS	SALT	\$3,650.37
COMPASS MINERALS	SALT	\$3,651.06
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	\$622.17
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	\$622.17
COOK PROPERTIES	RENT ASSISTANCE	\$525.00
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$1,960.60
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$1,697.24
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	\$2,365.56
CORRIDOR CAREERS	NEW HIRE TESTING AD	\$435.00
CR MEATS LLC	MEAT	\$2,453.20
CUREMD.COM INC	CUREBILLING SERVICE CHARGE	\$600.00

Vendor	Description	Total
CURNES JEFF DO	MED EXAM FEES	\$360.00
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50
DP SOLUTIONS INC	1YR CONTRACT IMAINT FOR 10 BUILDINGS	\$3,480.00
EARTHGRAINS BAKING CO'S,INC.	BREAD/BAKERY ITEMS	\$49.53
EARTHGRAINS BAKING CO'S,INC.	BREAD/BAKERY ITEMS	\$58.91
EARTHGRAINS BAKING CO'S,INC.	BREAD/BAKERY ITEMS	\$107.07
EARTHGRAINS BAKING CO'S,INC.	BREAD/BAKERY ITEMS	\$164.61
EIDE BAILLY LLP	COMPLT AUDIT YEAR ENDING 6/30/20	\$16,500.00
EXPRESS EMPLOYMENT PROFESSIONALS	PHONE BANK OPERATOR-COVID	\$980.89
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES - ELECTIONS	\$950.25
EXPRESS EMPLOYMENT PROFESSIONALS	PHONE BANK OPERATOR-COVID	\$3,327.30
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEE - TREASURER	\$1,013.60
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES - ELECTIONS	\$1,685.92
FEDERAL EXPRESS CORP	SHIPPING FEES	\$176.34
FERGUSON ENTERPRISES INC	VLV CART	\$213.01
FERRING, CALLIE	CONTACT TRACING	\$175.00
FOLKEN, JOHN E	ABANDONED WATER WELL PLUGGING	\$500.00
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$61.51
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$60.29
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	\$62.73
GENTLE DENTAL	DENTAL SERVICES	\$136.00
GENTLE DENTAL	DENTAL SERVICES	\$209.00
GENTLE DENTAL	DENTAL SERVICES	\$136.00
GLOBE MIDWEST ADJUSTERS INTL	ADJUSTER'S FEE FOR DERACHO DAMAGES PAID @5%	\$61,461.66
GODBOLT, ELI	GENERAL ASSISTANCE	\$450.00
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$350.41
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$365.75
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$174.52
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$212.09
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$255.37
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$265.53
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$200.32
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$260.31
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$293.97
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$442.51
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$52.00
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$157.69
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$225.27
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$250.65
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$280.86
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$320.00
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$430.24
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$296.34
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$458.47
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$266.40
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$136.48
GORDON FLESCH COMPANY INC	COPIER RENTAL/FEES	\$448.36
GRAINGER W W INC	2 RELIEF VALVES	\$17.56
GRANTWOOD A E A	FEB21 CART-SCHOOL READY-QUALITY IMPROVEMENT	\$235.84
GRANTWOOD A E A	FEB21 CART-EARLY CHILDHOOD	\$4,356.61

Vendor	Description	Total
H A C A P	FEB21 1ST FIVE CARE COORDINATION-SCHOOL READY-GENERAL	\$3,304.14
H A C A P	FEB21 EARLY HEAD START WRAPAROUND-EARLY CHILDHOOD	\$4,018.96
H A C A P	FEB21 CHILD HEALTH SCREENINGS-SCHOOL READY-GENERAL	\$5,814.82
H A C A P	FEB21 PACES TO QUALITY-EARLY CHILDHOOD	\$16,312.29
H A C A P	FEB21 CHILD CARE NURSE CONSULTANT-EARLY CHILDHOOD	\$4,714.68
H A C A P	FEB21 HEAD START WRAPAROUND-SCHOOL READY- GENERAL	\$11,794.25
H A C A P	FEB21 DENTAL-SCHOOL READY-GENERAL	\$6,227.77
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$138.00
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$488.50
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$257.54
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$453.48
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$414.00
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00
HENRY CO SHERIFF	SERVICE FEES FOR JUVENILE DOCUMENTS	\$33.50
IA DEPT OF NATURAL RESOURCES	NPDES PERMIT	\$175.00
IA DEPT OF NATURAL RESOURCES	WELL PERMIT/FORMERLY ABBY CENTER WELL #1	\$300.00
ICONTRACTS INC	POLICY STAT QTRLY FEE	\$1,024.00
IMON COMMUNICATIONS	INTERNET SERVICE	\$1,870.80
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$625.00
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$30.00
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$100.00
IOWA FIRE PROTECTION	ANNUAL SPRINKLER INSPECTION	\$310.00
IOWA STATE AUDITOR	AUDIT FILING FEE FOR FY20	\$850.00
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
JEFFREY HUGHES	WC SELF INSURANCE	\$753.66
JOE REU	WC SELF INSURANCE	\$752.74
KAREN MERTA	MILEAGE REIMBURSEMENT	\$277.09
KENDRA YAUSLIN	MILEAGE REIMBURSEMENT	\$88.48
KIESEY, MICHELLE M	MED EXAM FEES	\$1,027.32
KIESEY, MICHELLE M	MED EXAM FEES	\$513.66
KNOLL, AMANDA M	CONTACT TRACING	\$175.00
L L PELLING	PREMIX	\$2,904.37
LARRY I MARTINSON SODDING, INC	SNOW REMOVAL 4X 2/8-2/22 3 HOURS	\$270.00
LINDER DONALD J DO PC	MED EXAM FEES	\$360.00
LINDER DONALD J DO PC	MED EXAM FEES	\$180.00
LINDER DONALD J DO PC	MED EXAM FEES	\$2,520.00
LINN COOP OIL INC #395000 (CONSERVATION DIESEL/GASAHOL		\$669.44
LINN COOP OIL INC #395000 (CONSERVATION DIESEL/GASAHOL		\$800.77
LINN COOP OIL INC #395000 (CONSERVATION DIESEL/GASAHOL		\$386.21
LINN COOP OIL INC #395000 (CONSERVATION DIESEL/GASAHOL		\$139.21
LINN COOP OIL INC #395000 (CONSERVATION DIESEL/GASAHOL		\$599.12
LINN COUNTY EXTENSION	FEB21 PARENT ED CONSORTIUM-SCHOOL READY	\$14,442.00
LUTHERAN SERVICES IN IOWA INC	FEB 2021 SHELTER FOR LINN COUNTY	\$653.10
MAIL SERVICES LLC	MAILING APRIL NOTICES	\$7,180.57
MARION JANITORIAL SUPPLY CO	UTILITY BRUSHES	\$16.62
MARTHA JANEY	MILEAGE REIMBURSEMENT	\$104.83
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$186.69
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	\$1,808.48
MARTIN EQUIPMENT OF IA-IL INC	NEW EQUIPMENT-SKID LOADER	\$60,330.00
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DERECHO ASSESSMENTS	\$7,372.90

Vendor	Description	Total
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$893.04
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$153.98
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$76.68
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$217.44
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$279.23
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$46.83
MIDAMERICAN ENERGY	LINN COUNTY GAS SERVICE	\$50.45
MIDAMERICAN ENERGY	LINN COUNTY GAS SERVICE	\$34,935.00
MIDAMERICAN ENERGY	LINN COUNTY GAS SERVICE EMA & HAZMAT	\$118.67
MIDAMERICAN ENERGY	LINN COUNTY GAS SERVICE	\$207.28
MIDAMERICAN ENERGY	LINN COUNTY GAS SERVICE	\$715.80
MIDAMERICAN ENERGY	LINN COUNTY GAS SERVICE	\$235.80
MUSCATINE COUNTY SHERIFF'S OFFICE	SERVICE OF SUBPOENA	\$4.00
NATHAN ALLEN	REIMB SAFETY BOOTS	\$152.99
OHRT, CYNTHIA S	ADDL MARCH SPECIAL ELECTIONS PEO MILEAGE	\$17.58
ORKIN LLC	PEST CONTROL	\$79.78
ORKIN LLC	PEST CONTROL	\$47.56
ORKIN LLC	PEST CONTROL	\$75.63
ORKIN LLC	PEST CONTROL	\$45.00
PAULSEN, CHERYL L	CONTACT TRACING	\$640.00
PER MAR SECURITY SERVICES	SECURITY SERVICES HARRIS BLDG	\$1,253.75
PEZLEY, MIKE A	RENT ASSISTANCE	\$1,300.00
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$190.80
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$75.60
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$18.00
PIPE PRO INC	REPAIR SHOP HEATER -	\$158.00
PITLIK, TOM	ABANDONED WATER WELL PLUGGING	\$500.00
PLUMB SUPPLY	RELIEF VALVE	\$20.60
POLK CO SHERIFF	SERVICE FEES FOR JUVENILE DOCUMENTS	\$71.20
PRECISION MIDWEST OF ILLINOIS LTD	ENGINEERING EQUIPMENT	\$71,764.96
QUALITY CLEANING EQUIPMENT	BLDG MTCE - PRESSURE WASHER	\$4,615.00
RACOM CORPORATION	6 PORTABLE RADIOS	\$40,125.00
RACOM CORPORATION	50 PAGERS	\$10,020.40
RADIOLOGY CONSULTANTS OF IOWA, PLC	HEALTH ASSISTANCE	\$15.42
RAPIDS REPRODUCTIONS	OFFICE SUPPLIES	\$515.20
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$4,010.87
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$756.62
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$2,734.67
REINHART FOODSERVICE LLC	FOOD & PROVISIONS	\$988.21
RIVER VALLEY CHIROPRACTIC	WC SELF INSURANCE	\$63.00
RIVER VALLEY CHIROPRACTIC	WC SELF INSURANCE	\$63.00
ROCHESTER ARMORED CAR CO INC	MARCH ARMOR CAR SERVICES	\$283.80
SCHIMBERG COMPANY	MAINTENANCE SUPPLIES	\$48.19
SIGNIFY HEALTH LLC	2/21 FOUNDATION 2	\$750.00
SIGNIFY HEALTH LLC	3/21 FOUNDATION 2	\$750.00
ST LUKES HEALTH CARE FOUNDATION	FEB21 TIES-SCHOOL READY-GENERAL	\$8,414.78
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$2,200.00
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$890.00
ST LUKES WORK WELL SOLUTIONS	NEW HIRE PHYSICAL & DRUG SCREEN	\$175.00
STEPHANE WA, RUTH MPOYI &	CLINIC REFUND	\$458.00

Vendor	Description	Total
STRABALA, MIKE	GENERAL ASSISTANCE	\$450.00
SUELLYN PARSON	MILEAGE REIMBURSEMENT	\$133.28
TANAGER PLACE	HEALTH ASSISTANCE	\$131.68
TANAGER PLACE	HEALTH ASSISTANCE	\$157.00
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52
TANAGER PLACE	HEALTH ASSISTANCE	\$303.52
TANAGER PLACE	HEALTH ASSISTANCE	\$303.52
TANAGER PLACE	HEALTH ASSISTANCE	\$54.80
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52
TANAGER PLACE	HEALTH ASSISTANCE	\$91.20
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76
TANAGER PLACE	HEALTH ASSISTANCE	\$109.60
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04
TANAGER PLACE	HEALTH ASSISTANCE	\$196.92
TANAGER PLACE	HEALTH ASSISTANCE	\$164.60
TANAGER PLACE	HEALTH ASSISTANCE	\$50.00
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$98.76
TANAGER PLACE	HEALTH ASSISTANCE	\$109.60
TANAGER PLACE	HEALTH ASSISTANCE	\$169.88
TANAGER PLACE	HEALTH ASSISTANCE	\$197.52
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04
TANAGER PLACE	HEALTH ASSISTANCE	\$182.00
TANAGER PLACE	HEALTH ASSISTANCE	\$245.00
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44
TIDAL BASIN GOVERNMENT CONSULTING LLC	COVID19 SERVICES 2/1-2/28/21	\$900.00
TRACY INGALLS	MILEAGE REIMBURSEMENT	\$106.62
U S CELLULAR	911 AIR CARDS MARCH 2021	\$1,281.68
U S CELLULAR	MONTHLY CELL PHONE BILL	\$2,774.43
UNITYPOINT HEALTH	HEALTH ASSISTANCE	\$2,637.97
UNIVERSITY OF IOWA	HEALTH ASSISTANCE	\$147.00
UNIVERSITY OF IOWA	HEALTH ASSISTANCE	\$230.00
UNIVERSITY OF IOWA	HEALTH ASSISTANCE	\$147.00
UNIVERSITY OF IOWA	HEALTH ASSISTANCE	\$147.00
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$331.72
VERIZON WIRELESS	TELEPHONE SERVICE	\$80.02
VERIZON WIRELESS	TELEPHONE SERVICE	\$40.05
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00
WAZOWSKI CAPITAL INVESTMENTS LLC	GENERAL ASSISTANCE	\$450.00
WEBER, KEVIN J	MED EXAM FEES	\$1,540.98

Vendor	Description	Total
WEBER, KEVIN J	MED EXAM FEES	\$256.83
WEBER, KEVIN J	MED EXAM FEES	\$496.52
WEBSTER COUNTY SHERIFF	SERVICE FEES FOR JUVENILE DOCUMENTS	\$15.00
WEIBLE-JONES, ANGELA K	DEPOSITIONS	\$187.00
WENDLING QUARRIES INC	ROCK	\$1,784.61
WENDLING QUARRIES INC	ROCK	\$148.28
WOMEN FOOD AND AGRICULTURE NETWORK	CONTRACT WEBINAR	\$2,100.00
YOUNG PARENTS NETWORK	FEB21 PARENTS AS TEACHERS LONG TERM-SCHOOL READY-GENERA	\$4,834.99
YOUNG PARENTS NETWORK	FEB21 PARENTS AS TEACHERS SHORT TERM-SCHOOL READY-GENER.	\$13,537.30
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$360.00
TOTAL		\$575,798.86