

**LINN COUNTY LIST OF CLAIMS  
MARCH 11 THROUGH MARCH 17, 2021**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2200 BUCKINGHAM LLC	RENT ASSISTANCE	\$1,030.00
29TH STREET PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
A & L PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$200.00
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$172.48
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$207.20
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$212.80
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$137.76
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$400.96
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$228.20
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$509.28
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$201.60
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$825.44
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	\$112.00
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$67.12
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$65.00
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$65.00
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$84.00
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$283.00
ADVANTAGE ARCHIVES LLC	SCANNING SERVICE	\$312.05
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$375.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$65.00
AHLERS & COONEY PC	PROFESSIONAL SERVICES	\$7,498.00
AHLERS & COONEY PC	PROFESSIONAL SERVICES	\$1,290.00
AHLERS & COONEY PC	PROFESSIONAL SERVICES	\$15,309.12
ALBURNETT UNITED METHODIST CHURCH	POLLING PLACE RENT	\$375.00
ALL HEART STAFFING INC	NURSING SERVICES	\$630.00
ALL-AMERICAN HOLDINGS	GENERAL ASSISTANCE	\$450.00
ALLEGRA	BUSINESS FORMS	\$411.28
ALLIANT UTILITIES	UTILITIES	\$250.00
ALLIANT UTILITIES	UTILITIES	\$411.03
ALLIANT UTILITIES	UTILITIES	\$2,753.83
ALLIANT UTILITIES	UTILITIES	\$132.71
ALLIANT UTILITIES	UTILITIES	\$75.00
ALLIANT UTILITIES	UTILITIES	\$99.86
ALLIANT UTILITIES	UTILITIES	\$33.00
ALLIANT UTILITIES	UTILITIES	\$500.00
ALLIANT UTILITIES	UTILITIES	\$67.00
ALLIANT UTILITIES	UTILITIES	\$421.43
ALLIANT UTILITIES	UTILITIES	\$31.52
ALLIANT UTILITIES	UTILITIES	\$205.67
ALLIANT UTILITIES	UTILITIES	\$210.34
ALLIANT UTILITIES	UTILITIES	\$141.71
ALLIANT UTILITIES	UTILITIES	\$216.24
AMERICAN TOWER INVESTMENTS LLC	TOWER RENT	\$7,001.94
AMONICA, DANIELLE	CONTACT TRACING	\$60.00
AMPERAGE LLC	CONSULTING FEES	\$12,600.00
AMPERAGE LLC	CONSULTING FEES	\$11,140.00
ANDERSEN, TAMMY	WAGES/MILEAGE	\$348.55
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$886.67
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,178.35
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$63.75
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$73.46
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,201.83
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$99.72
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$915.32
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$107.58
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$117.40
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$85.39

ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$100.56
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$114.12
ANDERSON-BOGERT ENGINEERS & SURVEYOR	PROFESSIONAL SERVICES	\$847.00
ANDERSON-BOGERT ENGINEERS & SURVEYOR	PROFESSIONAL SERVICES	\$850.00
ANDERSON-BOGERT ENGINEERS & SURVEYOR	PROFESSIONAL SERVICES	\$21,148.20
ANTON SALES	HARDWARE	\$26.24
ARCHITECTURAL REPAIR INC	PROFESSIONAL SERVICES	\$45.00
B & R LOGGING	SALE OF LOGS	\$9,319.59
BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00
BAIN, ELIZABETH	WAGES/MILEAGE	\$347.43
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$448.00
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$215.00
BANACOM SIGNS	VEHICLE DECALS	\$960.00
BARBOUR, ALISA R	GENERAL ASSISTANCE	\$234.00
BARNEY'S DUTY SUPPLY & FLAG SALES	SUPPLIES	\$687.70
BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$450.00
BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$450.00
BAYCH, VICKIE L	CONTACT TRACING	\$340.00
BAYCH, VICKIE L	CONTACT TRACING	\$265.00
BIG 10 MART	CAR WASH	\$52.50
BOB BARKER COMPANY INC	HYGIENE SUPPLIES	\$803.46
BOB BARKER COMPANY INC	HYGIENE SUPPLIES	\$94.96
BODIN, SANDRA	WAGES/MILEAGE	\$365.08
BOWEN, ROBERT E	WAGES/MILEAGE	\$346.20
BRADLEY, ROBERT C	GENERAL ASSISTANCE	\$450.00
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR	\$2,210.25
BRASHAW, JANELLE	WAGES/MILEAGE	\$380.94
BRISTOW, BENJAMIN J	WAGES/MILEAGE	\$414.21
BRUZEK, LORI K	WAGES/MILEAGE	\$347.21
BRYANT, CHERYL	WAGES/MILEAGE	\$359.08
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$645.00
BUFFINGTON, JESSICA	WAGES/MILEAGE	\$423.50
BULLOCK, DAVID C	WAGES/MILEAGE	\$467.70
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00
C & R PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
C J COOPER & ASSOCIATES INC	DRUG SCREENS	\$420.00
C R COMM SCHOOL DIST	WITWER GRANT	\$5,000.00
CAMBRIDGE LTD PARTNERSHIP II	GENERAL ASSISTANCE	\$450.00
CAMBRIDGE LTD PARTNERSHIP II	GENERAL ASSISTANCE	\$450.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$1,602.47
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$1,620.14
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$209.55
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$217.71
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$415.80
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$282.06
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$145.43
CARDMEMBER SERVICE	CARDMEMBER SRVS	\$425.94
CARGILL INC	ICE CONTROL	\$6,803.82
CARSON REPORTING INC	DEPOSITION COPIES	\$64.00
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00
CEDAR RAPIDS CITY OF	FUEL	\$38.99
CEDAR RAPIDS CITY OF	FUEL	\$10,890.36
CEDAR RAPIDS CITY OF	FUEL	\$425.28
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$178.44
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$115.81
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00

CENTRAL CITY CITY OF	SENIOR DINING PROGRAM	\$2,206.08
CENTRAL CITY CITY OF	WATER - PUMPHOUSE	\$14.80
CENTRAL CITY CITY OF	SENIOR DINING PROGRAM	\$2,206.08
CENTRAL IOWA DISTRIBUTING INC	CUSTODIAL SUPPLIES	\$84.00
CENTURY LAUNDRY DISTRIBUTING INC	APPLIANCE REPAIR	\$435.60
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$118.30
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$448.57
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$52.22
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	\$51.51
CERES ENVIRONMENTAL SERVICES INC	DEBRIS REMOVAL	\$1,681,183.52
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	\$30.28
COLE, ALTHEA E	WAGES/MILEAGE	\$36.61
COLEMAN, DENISE	WAGES/MILEAGE	\$345.30
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	\$450.00
CONSOLIDATED ENERGY COMPANY	ADDITIVES	\$340.20
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	\$1,471.80
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	\$2,142.90
CORELL, TRACY	WAGES/MILEAGE	\$343.62
COUNTY OF BOND ILLINOIS	SERVICE FEES	\$44.00
CR CARE PHARMACY	HEALTH ASSISTANCE	\$38.66
CR MEATS LLC	FOOD/PROVISIONS	\$1,868.73
CR MEATS LLC	FOOD/PROVISIONS	\$1,691.23
CR/LC SOLID WASTE AGENCY	GARBAGE & RECYCLING	\$127.64
CRANDALL, ANGELA J	WAGES/MILEAGE	\$401.66
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$321.84
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$318.24
CRITICAL HIRE PLC	PROFILE REPORTS	\$50.00
CROW, DARRIN	WAGES/MILEAGE	\$344.52
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$252.50
DARRAH'S INC	TOWING	\$140.62
DICKES, STEVEN	WAGES/MILEAGE	\$350.34
DIRKS, KAY A	WAGES/MILEAGE	\$351.58
DLT SOLUTIONS	RENEW LICENSE	\$2,097.62
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$254.47
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$13.38
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$22.86
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$107.07
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$45.72
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$45.72
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$57.54
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$163.03
EARTHGRAINS BAKING CO'S,INC.	FOOD/PROVISIONS	\$164.61
EASTERN IOWA HEALTH CENTER	HEALTH SERVICES	\$19.00
ELDRED, LINDA K	AG EXEMPT GRANT	\$121.24
ELECTRONIC ENGINEERING CO INC	PAGER SERVICE	\$13.95
ESCO ELECTRIC CO	BLDG MTCE	\$71.75
EVANS, STEVEN	GENERAL ASSISTANCE	\$450.00
EVERGREEN ESTATES	RENT ASSISTANCE	\$650.00
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$819.98
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEES	\$1,663.69
F & W SERVICE COMPANY INC	BLDG MTCE	\$1,507.00
FAMILY PROMISE OF LINN COUNTY	RENT ASSISTANCE	\$900.00
FOREST RIDGE 1 LLC	GENERAL ASSISTANCE	\$450.00
FOUR D DEVELOPMENT LLC	GENERAL ASSISTANCE	\$300.00
FREITAG, CLAIRE	WAGES/MILEAGE	\$349.34
FURNACE PRO HEATING & COOLING	FURNACE SERVICE	\$500.00
G G PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
GAUTHIER-JENSEN, ROSE A	WAGES/MILEAGE	\$35.15
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$61.51
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$43.08
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$34.57
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$49.24
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$22.52

GENTLE DENTAL	DENTAL SERVICES	\$209.00
GENTLE DENTAL	DENTAL SERVICES	\$77.00
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$29.40
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT	\$12.50
GRAINGER W W INC	SUPPLIES	\$85.21
GRAINGER W W INC	SUPPLIES	\$91.50
GRAINGER W W INC	SUPPLIES	\$38.55
GRAINGER W W INC	SUPPLIES	\$23.65
GRAINGER W W INC	SUPPLIES	\$43.91
GRAINGER W W INC	SUPPLIES	\$28.85
GRANTWOOD A E A	OFFICE SUPPLIES	\$2.40
GRAVES, BETH	WAGES/MILEAGE	\$346.98
GRIMM, GARRY	RENT ASSISTANCE	\$775.00
H A C A P	HOUSING PROGRAM	\$2,740.58
HAGAN, JUDITH A	WAGES/MILEAGE	\$396.40
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$375.00
HAMES COMMUNITIES LLC	RENT ASSISTANCE	\$440.00
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$75.00
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$417.00
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$95.00
HARDWARE ASSOCIATES,INC	HARDWARE	\$4.84
HAUSER, SCOTT R	WAGES/MILEAGE	\$367.66
HAWKEYE FIRE & SAFETY	ANNUAL SPRINKLER INSPECTIONS	\$730.00
HEALTH SOLUTIONS INC	HEALTH SERVICES	\$7,100.50
HIREQUALITY SOLUTIONS LLC	IA EMPLOYMENT CONFERENCE	\$1,005.00
HORIZONS A FAMILY SERVICE ALLIANCE	MOBILE MEALS	\$9,162.75
HORIZONS A FAMILY SERVICE ALLIANCE	MOBILE MEALS	\$9,162.75
HORIZONS A FAMILY SERVICE ALLIANCE	MOBILE MEALS	\$9,162.75
HY VEE	HEALTH ASSISTANCE	\$222.15
HY VEE	HEALTH ASSISTANCE	\$30.00
HY VEE	HEALTH ASSISTANCE	\$222.15
IACCVSO	VA SCHOOL REGISTRATION	\$60.00
IMON COMMUNICATIONS	INTERNET SERVICE	\$90.19
INGLETHRON, JAYNANN	CONTACT TRACING	\$290.00
IOWA DEPARTMENT OF HUMAN SERVICES	REFUND OVERPYMT SERVICES	\$24.10
IOWA DEPARTMENT OF HUMAN SERVICES	REFUND OVERPYMT SERVICES	\$29.50
IOWA FIRE PROTECTION	ANNUAL SPRINKLER INSPECTIONS	\$796.77
IOWA SECRETARY OF STATE	NOTARY	\$30.00
IOWA SECRETARY OF STATE	NOTARY	\$30.00
IOWA STATE ASSOCIATION OF COUNTIES	ISAC SPRING CONFERENCE FEE	\$50.00
IOWA STATE ASSOCIATION OF COUNTIES	ISAC SPRING CONFERENCE FEE	\$50.00
IRELAND, MELISSA	WAGES/MILEAGE	\$37.91
IRISH CAPITAL INVESTMENTS LLC	RENT ASSISTANCE	\$450.00
IRISH REPORTING INC	TRANSCRIPT	\$126.10
JACOBS, CARYLYNNE	WAGES/MILEAGE	\$396.40
JEFFREY HUGHES	WC SELF INSURANCE	\$753.66
JENNY CORBETT	REIMB FACE MASKS	\$36.09
JOE REU	WC SELF INSURANCE	\$752.74
JOHNNY BOY'S CAR WASH INC	CAR WASH	\$13.95
JOHNNY BOY'S CAR WASH INC	CAR WASH	\$13.95
JOHNSON COUNTY	SERVICE FEES	\$37.22
JOSEPH BALDRIDGE	MILEAGE REIMB	\$90.16
JPMORGAN CHASE BANK NA	CTY CREDIT CARD	\$408,531.37
JUNGE LINCOLN MERCURY	PARTS	\$254.20
JUNGE LINCOLN MERCURY	PARTS	\$633.98
JUNGE LINCOLN MERCURY	PARTS	\$172.00
JUNGE LINCOLN MERCURY	PARTS	\$131.96
JUNGE LINCOLN MERCURY	PARTS	\$36.40
JUNGE LINCOLN MERCURY	PARTS	\$3.60
JUNGE LINCOLN MERCURY	PARTS	\$45.86
JUNGE LINCOLN MERCURY	PARTS	\$91.38
JUNGE LINCOLN MERCURY	PARTS	\$9.60
JUNGE LINCOLN MERCURY	PARTS	\$24.42

JUNGE LINCOLN MERCURY	PARTS	\$10.76
JUNGE LINCOLN MERCURY	PARTS	\$38.46
JUNGE LINCOLN MERCURY	PARTS	-\$1.03
JUNGE LINCOLN MERCURY	PARTS	-\$358.61
KASPARI, DANIEL K	WAGES/MILEAGE	\$348.55
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$1,827.76
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00
KETTELKAMP, CYNTHIA K	WAGES/MILEAGE	\$355.50
KIECKS	UNIFORMS	\$24.00
KIECKS	UNIFORMS	\$12.00
KIECKS	UNIFORMS	\$14.00
KIECKS	UNIFORMS	\$12.00
KIECKS	UNIFORMS	\$3.50
KIECKS	UNIFORMS	\$125.00
KIECKS	UNIFORMS	\$134.00
KIESLER'S POLICE SUPPLY INC	SUPPLIES	\$221.50
KIESLER'S POLICE SUPPLY INC	SUPPLIES	\$1,246.50
KING, BRENDA	WAGES/MILEAGE	\$364.97
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$350.00
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$385.00
KMB PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00
KMB PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00
KMB PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00
L & L MURPHY CONSULTING ASSOCIATES	LEGISLATIVE SERVICES	\$5,000.00
L & L MURPHY CONSULTING ASSOCIATES	LEGISLATIVE SERVICES	\$8,333.32
L L PELLING	PREMIX	\$273.24
LEGATE, MICHELE Y	WAGES/MILEAGE	\$348.89
LINCOLN, KRISTI L	WAGES/MILEAGE	\$320.71
LINDEMAN, MICHAEL M	ATTORNEY FEE	\$90.00
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$670.60
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$494.96
LINN COUNTY REC INC	UTILITIES	\$1,201.31
LINN COUNTY REC INC	UTILITIES	\$320.98
LINN COUNTY REC INC	UTILITIES	\$57.30
LINN COUNTY REC INC	UTILITIES	\$52.00
LINN COUNTY REC INC	UTILITIES	\$22.00
LINN COUNTY REC INC	UTILITIES	\$1,390.20
LINN COUNTY REC INC	UTILITIES	\$52.00
LINN COUNTY REC INC	UTILITIES	\$28.92
LINN COUNTY REC INC	UTILITIES	\$108.39
LINN COUNTY REC INC	UTILITIES	\$52.00
LINN COUNTY REC INC	UTILITIES	\$118.48
LINN COUNTY REC INC	UTILITIES	\$149.94
LINN COUNTY REC INC	UTILITIES	\$295.60
LINN COUNTY REC INC	UTILITIES	\$3,348.74
LINN COUNTY REC INC	UTILITIES	\$28.00
LINN COUNTY REC INC	UTILITIES	\$87.62
LINN COUNTY REC INC	UTILITIES	\$772.38
LINN COUNTY REC INC	UTILITIES	\$1,591.20
LINN COUNTY TREASURER	UTILITIES	\$107.27
LOCK SHOP AND GUN REPAIR THE	KEYS	\$64.00
LSQ FUNDING GROUP LC	TRANSPORT FEES	\$3,356.20
LYTTLE, DANIEL W	WAGES/MILEAGE	\$361.66
MAIER, VIRGINIA M	WAGES/MILEAGE	\$358.63
MARCO TECHNOLOGIES LLC	OFFICE EQUIPMENT	\$13.25
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$320.00
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$345.00
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$345.00
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$325.00
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$1,588.72
MARTIN BROS. DISTRIBUTION CO INC	FOOD/PROVISIONS	\$1,433.34
MARTIN MARIETTA MATERIALS INC	ICE CONTROL	\$1,640.95
MATTHEW DOBLER	FITNESS REIMB	\$120.00

MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$120.02
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$60.59
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$10.32
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$79.16
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$974.99
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$20.64
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$20.64
MED LABS OF EASTERN IOWA	WC SELF INSURANCE	\$15.45
MHDS-ECR	LINN COUNTY MHDS-ECR	\$1,920,226.50
MIDAMERICAN ENERGY	UTILITIES	\$600.08
MIDAMERICAN ENERGY	UTILITIES	\$87.39
MIDWEST BREATHING AIR LLC	NFPA COMPLIANT QRTLY AIR TEST	\$181.40
MIMG CLXXII RETREAT ON 6TH LLC	GENERAL ASSISTANCE	\$450.00
MIMG CLXXII RETREAT ON 6TH LLC	GENERAL ASSISTANCE	\$450.00
MOROSKY, FRANK	WAGES/MILEAGE	\$397.41
MOTEL 6 - CEDAR RAPIDS IA #4967	RENT ASSISTANCE	\$611.52
MOTEL 6 - CEDAR RAPIDS IA #4967	RENT ASSISTANCE	\$611.52
MOTEL 6 - CEDAR RAPIDS IA #4967	RENT ASSISTANCE	\$323.61
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$425.00
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$450.00
NEAL, DON	GENERAL ASSISTANCE	\$260.00
NELSON, ANGELA M	WAGES/MILEAGE	\$409.90
NICOLE L KEHRES	MILEAGE REIMB	\$131.71
NICOLE L KEHRES	EMPLOYEE TRAINING	\$289.14
NORTHBROOK CORP	RENT ASSISTANCE	\$805.00
OAKLEY, KARL S	WAGES/MILEAGE	\$352.14
OBRIEN, CAROL	CONTACT TRACING	\$205.00
OHRT, CYNTHIA S	WAGES/MILEAGE	\$377.62
OLSON, CAROL	WAGES/MILEAGE	\$343.85
OMNILINK SYSTEMS INC	RADIO EQUIP	\$1,296.25
ONE PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$833.00
OPM LC	GENERAL ASSISTANCE	\$450.00
ORKIN LLC	PEST CONTROL	\$51.20
ORKIN LLC	PEST CONTROL	\$45.00
OSTERHAUS, ALFRED	CONTACT TRACING	\$150.00
P&K MIDWEST INC	EQUIPMENT	\$903.96
PALO COOP TELE	PHONE SERVICE	\$36.00
PAULSEN, CHERYL L	CONTACT TRACING	\$630.00
PEARSON, KATHY	WAGES/MILEAGE	\$74.09
PER MAR SECURITY SERVICES	SERCURITY SERVICES	\$1,253.75
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$92.70
PHYSICIANS CLINIC OF IOWA PC	HEALTH ASSISTANCE	\$27.00
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$127.80
PIERCE, DANIEL D	WAGES/MILEAGE	\$378.70
PIPE PRO INC	BLDG MTCE	\$118.50
PIPE PRO INC	BLDG MTCE	\$4,809.25
PIPE PRO INC	BLDG MTCE	\$969.89
PIPE PRO INC	BLDG MTCE	\$560.15
PIPE PRO INC	BLDG MTCE	\$571.00
PIPE PRO INC	BLDG MTCE	\$237.00
PIPE PRO INC	BLDG MTCE	\$3,663.61
PIPE PRO INC	BLDG MTCE	\$237.00
PITNEY BOWES	OFFICE EQUIPMENT	\$162.60
PLUMB SUPPLY	BLDG MTCE	\$20.60
POTTER, DIANE	WAGES/MILEAGE	\$66.47
POWELL CHIROPRACTIC CLINIC PC	WC SELF INSURANCE	\$63.12
PRAIRIEBURG TELE CO INC	PHONE SERVICE	\$27.50
PROPERTY HOLDERS	RENT ASSISTANCE	\$450.00
PROPERTY HOLDERS	RENT ASSISTANCE	\$450.00
RADIOLOGY CONSULTANTS OF IOWA, PLC	WC SELF INSURANCE	\$454.75
RADIOLOGY CONSULTANTS OF IOWA, PLC	WC SELF INSURANCE	\$140.25
RAPIDS REPRODUCTIONS	OFFICE EQUIP REPAIR	\$395.00
RATHJE CONSTRUCTION	SERVICES	\$55,579.51

RAY O'HERRON CO INC	UNIFORMS	\$15.01
REBECCA STONAWSKI	MILEAGE REIMB	\$93.52
REDS TOWING/PETRO STOP INC	OUTSIDE LABOR	\$500.00
REIERSON, KELLEY	WAGES/MILEAGE	\$290.57
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$875.15
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$2,965.37
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$2,878.07
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,510.61
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$932.39
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$779.96
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$3,941.41
RESERVE AT 66 LC	RENT ASSISTANCE	\$795.00
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$103.32
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$46.53
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$352.60
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$9.01
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$14.52
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$46.58
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$48.91
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$38.03
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$31.93
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$17.38
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$10.70
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$37.06
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$23.09
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$75.65
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$38.04
REUTZEL PHARMACY INC	HEALTH ASSISTANCE	\$38.03
RIVERVIEW CENTER INC	WITWER GRANT AWARD	\$5,000.00
ROBIN DEFORD	EMPLOYEE TRAINING	\$296.98
ROCK ISLAND CO SHERIFF	SERVICE FEES	\$45.01
ROGGENDORF, DANIEL	WAGES/MILEAGE	\$352.58
ROWBOTHAM, SUSAN	CONTACT TRACING	\$70.00
RX CARE ASSURANCE	MEDICAL SUPPLIES	\$2,420.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$363.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$350.00
SANSI	SUPPORT SERVICES	\$676.92
SCALLON CUSTOM HOMES LLC	GENERAL ASSISTANCE	\$450.00
SCHIMBERG COMPANY	MTCE ITEMS	\$90.89
SCHMITZ, MICHAEL A	WAGES/MILEAGE	\$350.79
SCHUETTE, ROBERT	WAGES/MILEAGE	\$343.29
SCOTT BISIG	MILEAGE REIMB	\$30.24
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEE	\$112.50
SHAMROCK APARTMENTS	RENT ASSISTANCE	\$475.00
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00
SIECK, KIMBERLY D	WAGES/MILEAGE	\$343.96
SJULLIE, KRISTI	WAGES/MILEAGE	\$75.26
SMITH, ABBIE	WAGES/MILEAGE	\$85.85
SMITH, MICHELLE L	CONTACT TRACING	\$235.00
SORENSEN, IDA	CONTACT TRACING	\$70.00
SORENSEN, IDA	CONTACT TRACING	\$125.00
SOUTHEAST LINN COMMUNITY CENTER	SUPPORT SERVICES	\$431.17
SPRINGVILLE READY MIX	BLDG MTCE	\$184.00
SQUAW CREEK PARTNERS LLC	RENT ASSISTANCE	\$800.00
ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$106.80
ST LUKES HOSPITAL	WC SELF INSURANCE	\$2,711.57

ST LUKES HOSPITAL	HEALTH ASSISTANCE	\$427.20
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$128.82
ST LUKES WORK WELL SOLUTIONS	PHYSICAL & DRUG SCREEN	\$175.00
STERICYCLE INC	HEALTH SERVICES	\$2,653.92
STRATEGIC PRINT SOLUTIONS	SIGNS	\$60.00
SUELLYN PARSON	EMPLOYEE TRAINING	\$304.48
SUNSET VILLAGE MHP LLC	GENERAL ASSISTANCE	\$417.00
T&M SERVICES	PROFESSIONAL SERVICES	\$57.00
TERRY, TIMOTHY F	GENERAL ASSISTANCE	\$400.00
THATCHER, BECKY	WAGES/MILEAGE	\$342.17
TIPTON, PEGGY	WAGES/MILEAGE	\$348.33
TOWER TERRACE MOBILE HOME CRT	GENERAL ASSISTANCE	\$405.00
TRACY INGALLS	TRAVEL REIMB	\$41.83
TRUITT, KARRIE C	DEPOSITION COPIES	\$103.00
TUPPER, CLAIRE	WAGES/MILEAGE	\$347.66
U S CELLULAR	PHONE SERVICE	\$31.14
UNIFORM DEN INC	UNIFORMS	\$158.62
UNIFORM DEN INC	UNIFORMS	\$83.10
UNITE PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
UNITE PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
USA COMMUNICATIONS	PHONE SERVICE	\$67.78
VANDEUSEN, LARRY E	GENERAL ASSISTANCE	\$1,300.00
VANNATTA, ANGELICA	WAGES/MILEAGE	\$344.52
VINCENT, AMANDA	WAGES/MILEAGE	\$345.53
VUICHARD, GERALD G	WAGES/MILEAGE	\$380.42
WALTON, DONNA L	WAGES/MILEAGE	\$429.06
WAYPOINT	HOUSING ASSISTANCE	\$2,715.17
WEBER STONE CO INC	ICE CONTROL	\$704.70
WEBER, ALISHA	MED EXAM FEES	\$1,797.81
WEBER, ALISHA	MED EXAM FEES	\$2,311.47
WEBER, ALISHA	MED EXAM FEES	\$256.83
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	\$31.20
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	\$150.00
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	\$120.00
WELAND CLINICAL LABORATORIES	INMATE LABS	\$632.00
WESTDALE COURT APARTMENTS	RENT ASSISTANCE	\$420.00
WHITEFORD, MARCIA	WAGES/MILEAGE	\$41.05
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$332.50
WINDSTREAM HOLDINGS INC	PHONE SERVICE	\$54.24
WU, XIAO	CLINIC REFUND	\$554.00
CLARKE, STEVEN W	REFUND	\$5.00
WITTENBURG, DAVID	REFUND	\$10.00
MCGUIRE, TIMOTHY ALAN	REFUND	\$2,220.00
ROBINSON, ANTHONY WAYNE	REFUND	\$120.00
<b>GRAND TOTAL</b>		<b>\$4,435,449.81</b>



**JP MORGAN PAYMENTS**

**1/27/21 TO 2/26/21**

Vendor	Description	Amount	Invoice Number
ABC DISPOSAL SYSTEMS INC	: 1/27/21 2YD FL TRASH SERVICE P/UP 1729 HAWKEYE DR WAREHOUSE	\$70.20	513408
ACCOUNTS SERV PROC CTR	: PRINTER	\$192.30	28401098
ACCOUNTS SERV PROC CTR	: PRINTER IMAGES	\$271.09	28401098
ACCURATE COMPONENT SALES	: HARDWARE - BOLTS	\$256.64	30040646
ACTISYS CORPORATION	: USB THUMB-SIZE ADAPTER	\$104.00	43876
ADCRAFT PRINTING CO INC	: BUSINESS CARDS - HEIDI CARMER	\$18.00	28451
ADCRAFT PRINTING CO INC	: BUSINESS CARDS - CORY SPETH	\$18.00	28451
ADCRAFT PRINTING CO INC	: BUSINESS CARDS - NINA SHELLER	\$18.00	28451
ADCRAFT PRINTING CO INC	: APPOINTMENT CARDS-COVID	\$108.00	28507
ADCRAFT PRINTING CO INC	: C FIESTER AHP	\$28.00	28516
ADCRAFT PRINTING CO INC	: A STEINES, K LYON CLINIC	\$56.00	28516
ADCRAFT PRINTING CO INC	: M DOBLER WATER	\$28.00	28516
ADCRAFT PRINTING CO INC	: V TINJIC, K THORNTON, S SCHUCHMAN ENV	\$84.00	28516
ADVANCE AUTO PARTS	: PARTS - BEARING FOR TENSIONER	\$7.49	9690102885968
ADVANCE AUTO PARTS	: CREDIT - FILTERS	(\$180.60)	9690102885962
ADVANCE AUTO PARTS	: PARTS - BEARING	\$7.49	9690102885957
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$414.96	9690102685875
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$649.24	9690103286162
ADVANCE AUTO PARTS	: CREDIT - PARTS - FILTERS	(\$135.80)	96901029886069
ADVANCE AUTO PARTS	: CREDIT - PARTS - BEARING	(\$7.49)	96901029886068
ADVANCE AUTO PARTS	: PARTS - BATTERIES	\$348.78	9690102966463
ADVANCE AUTO PARTS	: PARTS - BATTERY	\$226.84	9690103466599
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$103.68	9690103586382
ADVANCE AUTO PARTS	: CORE CREDIT	(\$125.15)	9690103586341
ADVANCE AUTO PARTS	: RETURN CREDIT	(\$30.80)	9690103586341
ADVANCE AUTO PARTS	: SALES TAX CREDIT	\$0.00	9690103586341
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$270.12	9690103966738
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$221.17	9690104286755
ADVANCE AUTO PARTS	: PARTS - CABLE	\$113.67	9690104286755
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$39.54	9690104386793
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$84.70	9690104686880
ADVANCE AUTO PARTS	: CORE CREDIT	(\$22.00)	9690104867011
ADVANCE AUTO PARTS	: PARTS - BATTERY	\$138.57	9690104801831
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$162.40	9690104887069
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$196.83	9690104887068
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$514.79	9690104787010
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$17.50	9690104787001
ADVANCE AUTO PARTS	: ADDITIVES - ANTIFREEZE	\$28.48	9690105487366
ADVANCE AUTO PARTS	: PARTS - FUEL FILTER KIT, AIR ELEMENT, LUBE	\$173.07	9690105067084
ADVANCE AUTO PARTS	: CORE CREDIT	(\$44.00)	9690105087231
ADVANCE AUTO PARTS	: PARTS - BATTERY	\$263.74	9690105087224
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$591.69	9690105087224

Vendor	Description	Amount	Invoice Number
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$94.71	9690105687546
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$36.37	9690105687542
ADVANCE AUTO PARTS	: PARTS - DEGREASER	\$51.50	9690105687542
ADVANCE AUTO PARTS	: OIL FILTER - STOCK	\$3.14	9690102685865
ADVANCE AUTO PARTS	: TESTER - SA#4	\$17.39	9690103386231
ADVANCE AUTO PARTS	: PARTS - STOCK - SA#4	\$122.96	9690103386223
ADVANCE AUTO PARTS	: PARTS #2	\$41.94	9690102966456
ADVANCE AUTO PARTS	: CARB CLEANER - STOCK	\$39.48	9690104086588
ADVANCE AUTO PARTS	: AIR FILTERS #18 & STOCK	\$18.88	9690104686890
ADVANCE AUTO PARTS	: AIR & OIL FILTERS - STOCK	\$17.47	9690104786999
ADVANCE AUTO PARTS	: THREADLOCK - STOCK	\$44.14	9690105487422
ADVANCE AUTO PARTS	: SILICONE GASKET MAKER - SA#4	\$36.78	9690105587507
ADVANCE AUTO PARTS	: LUBE - STOCK	\$14.10	9690105587450
ADVANTAGE ARCHIVES LLC	: 7404 scanned items/1cd	\$533.28	32472
ADVANTAGE ARCHIVES LLC	: 7576 scanned items/1cd	\$545.32	32573
ADVANTAGE ARCHIVES LLC	: 9815 scanned items/1cd	\$702.05	32599
ADVANTAGE ARCHIVES LLC	: Scanned Images 2/8/21-2/12/21 and CD	\$498.63	32630
ADVANTAGE ARCHIVES LLC	: Scanned Images 1/4/21-1/9/21 & CD	\$602.02	32433
ADVANTAGE COMPANIES	: monthly storage fees	\$35.00	056948
AIR MANAGEMENT	: MHAC FILTERS (30)	\$334.26	6839 & 6800
AIR MANAGEMENT	: FM FILTERS (18)	\$71.16	6839 & 6800
AIR MANAGEMENT	: MHAC 12 FILTERS	\$527.29	6876
AIRGAS INC	: SUPPLIES - SA#4	\$50.57	9108984647
AIRGAS INC	: PLASMA CUTTER SUPPLIES - SA#4	\$234.09	9108984646
AIRGAS INC	: TORCH HAND ASSY	\$585.23	9108728149
AIRGAS INC	: SUPPLIES - SA#4	\$65.41	9976946094
AIRGAS INC	: WELDING SUPPLIES	\$58.90	9976958293
AIRGAS INC	: TOOL REPAIR - TORCH MIG GUN HOSE	\$83.00	9109474617
AIRGAS INC	: SAFETY - GLOVES	\$26.21	9109632793
AIRGAS INC	: WELDING SUPPLIES - WELDING ROD	\$101.50	9110158850
AIRGAS INC	: WELDING SUPPLIES	\$111.70	9110158849
AIRGAS INC	: WELDING SUPPLIES - GRINDING DISCS	\$22.90	9110158851
AIRGAS INC	: WELDING SUPPLIES - WELDING WIRE, GRINDING DISCS	\$138.66	9110158848
ALL SECURE INC	: ANNUAL FIRE INSPECTION - WICKIUP	\$350.00	029890
ALLEGRA	: MARION ISD MAILERS	\$1,018.49	182503
ALLEGRA	: ALBURNETT MAILERS	\$452.83	182502
ALLIANZ TRAVEL INSURANCE	: TRAVEL INSURANCE FLLET EXPO - GALES 6913-081521	\$26.85	AMR06084265033
ALLIANZ TRAVEL INSURANCE	: TRAVEL INSURANCE FLLET EXPO - GAHRING 9010-081521	\$26.85	AMR06084265033
ALTORFER MACHINERY CORP	: PARTS - COUPLER	\$92.20	PC100515338
ALTORFER MACHINERY CORP	: PARTS - SEAL	\$4.32	PC100517590
ALTORFER MACHINERY CORP	: PARTS - HOSE	\$296.29	PC100517341
ALTORFER MACHINERY CORP	: PARTS - BLADES	\$5,098.00	PC100519488
ALTORFER MACHINERY CORP	: EXTRA KEYS #205	\$35.04	17C031763
AMAZON MARKETPLACE	: KITCHEN SUPPLIES	\$28.38	114-2529352-9772257
AMAZON MARKETPLACE	: CLOROX WIPES	\$53.49	114-9645678-2502619

Vendor	Description	Amount	Invoice Number
AMAZON MARKETPLACE	: HENDRICKS NOTARY STAMP EXP 2024	\$13.99	114-3215196-1647428
AMAZON MARKETPLACE	: P&D KITCHEN TOASTER OVEN	\$99.99	114-7562107-4923408
AMAZON MARKETPLACE	: FRAME FOR CERTIFICATE	\$13.99	114-7732640-3216200
AMAZON MARKETPLACE	: GOJO CLEANSER (12)	\$37.65	1585820
AMAZON MARKETPLACE	: CH REPLACEMENT VACUUM BAGS	\$34.75	4737861
AMAZON MARKETPLACE	: CC CLOROX PRO DISINFECTING WIPES (6)	\$61.29	0609003
AMAZON MARKETPLACE	: MHAC ETHERNET CABLE CORDS	\$49.99	2872228
AMAZON MARKETPLACE	: HB BOILER MOUNTS FOR INSTRUCTIONS	\$19.99	2872228
AMAZON MARKETPLACE	: PSC CARBON MONOXIDE DETECTOR	\$38.01	2872228
AMAZON MARKETPLACE	: LFTS 2 CARBON MONOXIDE DETECTORS	\$68.49	2872228
AMAZON MARKETPLACE	: CSB 2 CARBON MONOXIE DETECTORS	\$68.49	2872228
AMAZON MARKETPLACE	: SO FAN BLOWER ASSEMBLY	\$139.00	9725029
AMAZON MARKETPLACE	: SCANNER BRAKE & PICK ROLLER SET	\$119.98	114-4930498-1389869
AMAZON MARKETPLACE	: MULTIMEDIA CARD	\$75.58	114-8855692-9368240
AMAZON MARKETPLACE	: SOFTIP FOR TRISTAR	\$9.66	114-5286824-2113817
AMAZON MARKETPLACE	: OFFICE SUPPLIES	\$12.99	11260350268397800
AMAZON MARKETPLACE	: OFFICE SUPPLIES	\$29.98	4043802791
AMAZON MARKETPLACE	: BEHAVIORAL MGT- BOOKS FOR KIDS	\$159.57	114-9863297-7595434
AMAZON MARKETPLACE	: PRO HD WEBCAM	\$87.99	113-1700822-8324229
AMAZON MARKETPLACE	: ASURION 4YR PROTECTION PLAN	\$14.99	113-5598697-7701019
AMAZON MARKETPLACE	: PLASTIC WRAP/DAWN/DISH TOWELS	\$75.95	3023990284
AMAZON MARKETPLACE	: MINI FRIDGE	\$114.97	113-1909316-8561844
AMAZON MARKETPLACE	: MISC SUPPLIES - LABELS	\$18.98	113-1768321-0244253
AMAZON MARKETPLACE	: FOLDERS FOR CRIMINAL FILES PT 1 OF 3	\$125.64	112-8129106-1846617
AMAZON MARKETPLACE	: OFFICE SUPPLIES - CRIMINAL PART 2 OF 3	\$329.09	112-8120106-1846617
AMAZON MARKETPLACE	: OFFICE SUPPLIES CRIMINAL - PART 3 OF 3	\$36.90	112-8129106-1846617A
AMAZON MARKETPLACE	: WEB CAMERAS	\$196.00	112-3522275-6192200
AMAZON MARKETPLACE	: WIPES COVID	\$134.70	114-8078137-8424238
AMAZON MARKETPLACE	: DISINFECTANT SUPPLIES	\$14.99	112-2273486-8828265
AMAZON MARKETPLACE	: MINI TRAVEL BOTTLE SET/ GS-21-0035	\$7.99	111-4924434-8042627
AMAZON MARKETPLACE	: ULTRA GUN VISE	\$139.99	111-5964610-2810654
AMAZON MARKETPLACE	: TACTICAL GUN SLING GS-21-0049	\$31.45	111-3257644-3364230
AMAZON MARKETPLACE	: JDC 2 FACE MASKS (50 EACH)	\$27.98	6901020
AMAZON MARKETPLACE	: JDC TIRE CHAINGS	\$68.99	1567466
AMAZON MARKETPLACE	: JDC TIRE CHAIN TIGHTENERS	\$20.95	5720228
AMAZON MARKETPLACE	: STENNER PUMP INJECTION CHECK VALVES - WICKIUP	\$51.64	112-7149655-6916256
AMAZON MARKETPLACE	: 80 PLASTIC POT JARS - WICKIUP	\$17.98	112-6084747-3169852
AMAZON MARKETPLACE	: BOOK - WICKIUP	\$57.73	112-3420873-5380224
AMAZON MARKETPLACE	: PROGRAM SUPPLIES - WICKIUP	\$167.84	112-3420873-5380224
AMAZON MARKETPLACE	: PROGRAM SUPPLIES - WICKIUP	\$6.24	112-8724302-0516218
AMAZON MARKETPLACE	: CC MISC MAINTENANCE ITEMS	\$44.87	4050641
AMAZON MARKETPLACE	: OB GREASE GUN W/FLEX HOSE	\$24.84	7071450
AMAZON MARKETPLACE	: JJC GREASE GUN COUPLER LOCKS	\$29.95	7071450
AMAZON MARKETPLACE	: KIDS FACE MASKS	\$34.48	114-5267016-4077850
AMAZON MARKETPLACE	: KIDS FACE MASKS	\$7.84	114-0682025-5547401

Vendor	Description	Amount	Invoice Number
AMAZON MARKETPLACE	: LED CLIP ON READING LIGHTS	\$27.98	114-6779658-1661063
AMAZON MARKETPLACE	: PAGE PROTECTORS	\$89.95	114-4934486-0563427
AMAZON MARKETPLACE	: SCREWS / SCREW POSTS	\$33.93	114-5621412-5938615
AMAZON MARKETPLACE	: FILING POCKETS	\$55.00	114-6579192-8846641
AMAZON MARKETPLACE	: HB THERMOMETER	\$31.98	4105044
AMAZON MARKETPLACE	: TRAILER HEATER	\$95.98	111-8806048-4829067
AMAZON MARKETPLACE	: TRAILER HEATER	\$47.99	111-6881164-8611441
AMAZON MARKETPLACE	: OFFICE SUPPLIES- GRAFIX DURA ROLL	\$34.22	114-405773-7370641
AMAZON MARKETPLACE	: IT - Screwdriver set	\$13.98	4043802809
AMAZON MARKETPLACE	: NINTENDO WII CONTROLLERS	\$29.98	111-5565045-4511432
AMAZON MARKETPLACE	: RECHARGEABLE BATTERIES NIMH	\$73.82	114-5125794-6425820
AMAZON MARKETPLACE	: GLOVES, DISPOSABLE NITRILE	\$117.70	114-2969779-6329013
AMAZON MARKETPLACE	: LOGITECH PRO HD WEBCAM	\$74.89	114-4115875-6033056
AMAZON.COM	: MHAC DOOR STOPS (12)	\$123.96	6989835
AMAZON.COM	: USB CABLES	\$185.60	114-7021447-4202622
AMAZON.COM	: UNIFORMS/STOCK PO#GS-21-0031	\$123.55	113-6597677-3325025
AMAZON.COM	: BECKS PRINTING PLEASE SANITIZE	\$26.95	113-8574640-2234610
AMAZON.COM	: GREEN FLAGGING TAPE	\$171.58	112-1037178-1633028
AMAZON.COM	: GUN OIL PO#GS-21-0049	\$55.96	111-7979837-6929040
AMAZON.COM	: TAX REFUND	(\$11.04)	112-1037178-1633028 CR
AMAZON.COM	: ARMORY SUPPLIES PO#GS-21-0051	\$133.85	111-1072921-9984206
AMAZON.COM	: BOOK "OWL MOON " - WICKIUP	\$20.70	112-2489166-6644236
AMAZON.COM	: BRITA REPLACEMENT FILTERS	\$30.98	114-1256670-0733821
AMAZON.COM	: DYMO LABELS	\$16.00	111-6089583-5965038
AMAZON.COM	: LEADERSHIP BOOKS	\$35.96	4053021019
AMERIC INN OF OTTUMWA	: AMERICINN ARMORER TRAINING - OLTMANN 10457-021521	\$107.52	107
AMERIC INN OF OTTUMWA	: AMERICINN ARMORER TRAINING -RINDERKNECHT 10667-021521	\$107.52	106
AMERICAN AIRLINES	: POLICE FLEET EXPO/GALES 6913-081521	\$312.90	0012156647823
AMERICAN AIRLINES	: POLICE FLEET EXPO/GAHRING 9010-081521	\$312.90	0012156647824
AMERICAN JAIL ASSOCIATION	: AJA MEMBERSHIP - SANDVICK	\$60.00	17551
AMERICAN PUBLIC HEALTH ASSOC	: BOOK: RACISM: SCIENCE & TOOLS FOR PUBLIC HEALTH PROS	\$57.45	41417.00
AMERICAN SOCIETY OF LA	: JOB POSTING	\$350.00	43085
AMOCO OIL CO	: FUEL H71 SD	\$19.62	510063
AMOCO OIL CO	: HONOR GUARD FUEL	\$17.77	042852
AMOCO OIL CO	: NUCKOLLS BIG 10 MART GAS	\$30.50	4055573399
ANCHOR FRAME & AXLE INC	: PARTS - PLATE	\$54.00	26227
ANCHOR FRAME & AXLE INC	: LABOR - OUTSIDE SERVICES	\$2,840.60	26227
ANCHOR FRAME & AXLE INC	: PARTS - SUPPLIES	\$36.00	26227
ANH'S TAILOR SHOP	: UNIFORM REPAIR - JOHNSON	\$15.00	F74BF59433494634
ANH'S TAILOR SHOP	: UNIFORM REPAIR - WINK	\$30.00	F74BF59433494634
ANH'S TAILOR SHOP	: UNIFORM REPAIR - RINDERKNECHT	\$30.00	F74BF59433494634
ANH'S TAILOR SHOP	: UNIFORM REPAIR - STOCK	\$100.00	F74BF59433494634
APCO INTERNATIONAL INC	: RADIO FREQUENCIES FOR SURVEY'S EQUIP	\$840.00	00054208
APPRAISAL INSTITUTE	: APPRAISAL DICTIONARY	\$120.00	4046252249
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$66.00	1877449664

Vendor	Description	Amount	Invoice Number
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$68.30	1877449664
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$66.00	1877460065
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$68.30	1877460065
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$66.00	1877456599
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$68.30	1877456599
ARAMARK UNIFORM SERVICES INC	: CUSTODIAL SUPPLIES - TOWELS	\$66.00	1877463526
ARAMARK UNIFORM SERVICES INC	: CUSTODIAL SUPPLIES - UNIFORMS	\$68.30	1877463526
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$66.00	1877467022
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$73.61	1877467022
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$66.00	1877470507
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$68.30	1877470507
AREA EDUCATION AGENCY	: ALIDA KOLTHOFF-EDUCATING STUDENTS IN POVERTY	\$285.00	600354968
AREA EDUCATION AGENCY (CEDAR FALLS)	: ALIDA KOLTHOFF - ANXIETY IN SCHOOLS	\$35.00	959162464
ARK*AT CONFERENCE	: 12/1/20-12/31/20 TELECONFERENCING COVID19	\$245.37	USINV2012147970
ARNOLD MOTOR SUPPLY	: PARTS - BALL BEARING - REBUILD PULLEY	\$11.63	38NV051116
ARNOLD MOTOR SUPPLY	: LUBRICANTS - OIL	\$7.69	38NV052649
AT&T MN21 5550	: ONSTAR-REMOTE OFFICE	\$25.00	6VYFONS3S0608ZMG001
AUTO ELECTRIC SPECIALTY	: OUTSIDE LABOR - ALT REPAIR	\$250.00	077219
AUTO ELECTRIC SPECIALTY	: LABOR - REPAIR	\$228.00	077226, 077230
AUTO ELECTRIC SPECIALTY	: PARTS - STARTER	\$300.00	077238
AXON ENTERPRISE INC	: AXON TASER INSTR RCRT - RINDERKNECHT	\$375.00	0-0000035423
B & H PHOTO-VIDEO-MO/T	: 4 - FUJITSU FI-7160 DOCUMENT SCANNERS	\$3,502.36	884802448
BARNEY'S DUTY SUPPLY & FLAG SALES	: B296 SHIELD BADGE WITH EAGLE	\$2,170.00	1945
BEHUNKY.COM	: ANNUAL PHOTO FEES	\$59.88	in_1llFnXCDUtNphCRDCVrzP76D
BOCK & WARNER HARDWARE	: HAND TOOLS - TORCH	\$179.97	078892
CALENDLY	: TRAINING SIGNUPS 2/19-3/19/21	\$20.00	C1337C6D-0006
CAMPBELL SUPPLY	: SHOP TOOLS - BLADE	\$84.16	00211966
CAMPBELL SUPPLY	: MISC ITEMS - STOCK	\$182.40	SO-00189840
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	: JANITORIAL SUPPLIES - WICKIUP	\$108.29	E052805
CAREFIRST BLUECROSS BL	: CLIENT ASSISTANCE MARCH PREMIUMS	\$306.00	210330013153
CAREFIRST BLUECROSS BL	: CLIENT ASSISTANCE FEB PREMIUMS	\$306.00	210010017369
CAREFIRST SPECIALTY PHARMACY	: RX TIM NOSKA WC 14-0026	\$50.90	1032356
CAREFIRST SPECIALTY PHARMACY	: TIM NOSKA WC# 14-0026	\$50.90	3027259524
CAROLINA BIOLOGIC SUPPLIES	: LARGE OWL PELLETS - WICKIUP	\$473.36	51295058 RI
CARQUEST 1727	: STOCK/WORK ORDERS	\$945.67	123120
CARQUEST 1727	: SHOP USE/SUPPLIES	\$171.44	123120
CARQUEST 1727	: CTI TRAINING	\$99.00	123120
CARQUEST 1727	: PLASTIC BLOW GUN - MCP	\$7.19	1985-570426
CARQUEST 1727	: TRAILER CONNECTOR - MCP	\$17.63	1985-570426
CARQUEST 1727	: TRAILER CONNECTOR - MCP	(\$7.19)	1985-570426
CARQUEST 1727	: PARTS - MCP	\$44.70	1985-571466
CARQUEST 1727	: PARTS - MCP	\$104.14	1985-570925
CARQUEST 1727	: FUEL ADDITIVE	\$385.22	CARQ 1985-571373
CASEY'S GENERAL STORE #2763	: NUCKOLLS CASEY'S GAS	\$42.43	3016667578
CASEY'S GENERAL STORES INC	: PATROL FUEL	\$37.83	015792

Vendor	Description	Amount	Invoice Number
CASEY'S GENERAL STORES INC	: FUEL H74 KT	\$40.72	002911
CASEY'S GENERAL STORES INC	: FUEL H76 KT	\$22.31	037889
CASEY'S GENERAL STORES INC	: FUEL H76 KT	\$31.12	001733
CASEY'S GENERAL STORES INC	: H80 FUEL MC	\$28.04	0053427
CASEY'S GENERAL STORES INC	: FUEL H80 MC	\$26.68	091450
CASEY'S GENERAL STORES INC	: FUEL H80 MC	\$28.41	011931
CASEY'S GENERAL STORES INC	: FUEL H84 DB	\$28.31	023721
CASEY'S GENERAL STORES INC	: FUEL H86 MD	\$35.00	087250
CASEY'S GENERAL STORES INC	: FUEL H86 MD	\$50.00	024798
CASEY'S GENERAL STORES INC	: FUEL H86 MD	\$53.83	039238
CASEY'S GENERAL STORES INC	: FUEL H87 DE	\$48.55	011288
CASEY'S GENERAL STORES INC	: TRANS FUEL	\$30.22	057521
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$50.13	4038772135
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$52.37	4049386939
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$43.13	4060115011
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$52.95	3020064588
CASEY'S GENERAL STORES INC	: CH-GAS FOR SNOW BLOWER	\$5.60	52983
CASEY'S GENERAL STORES INC	: CC BOBCAT FUEL	\$23.95	0052935
CASEY'S GENERAL STORES INC	: CC FUEL FOR BOBCAT	\$25.39	072818
CASEY'S GENERAL STORES INC	: CC FUEL FOR BOBCAT	\$24.85	097348
CASEY'S GENERAL STORES INC	: LUKE CASEYS GAS	\$27.95	3025634678
CASEY'S GENERAL STORES INC	: HB FUEL FOR END LOADER	\$34.96	082515
CASEY'S GENERAL STORES INC	: HB GAS FOR JOHN DEERE	\$26.09	080447
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	\$45.32	4040179371
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	\$45.11	4051061193
CASEY'S GENERAL STORES INC	: RUFF CASEYS GAS	\$48.38	3011801776
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	\$49.86	3027256696
CASEY'S GENERAL STORES INC	: JAIL FUEL - SANDVICK	\$11.71	000416
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEY'S GAS	\$50.25	4041787371
CASEY'S GENERAL STORES INC	: CSB FUEL FOR RENTAL EQUIPMENT	\$40.89	084405
CASEY'S GENERAL STORES INC	: CSB FUEL FOR RENTAL EQUIPMENT	\$1.74	039150
CASEY'S GENERAL STORES INC	: FUEL H85 PD	\$32.11	015600
CASEY'S GENERAL STORES INC	: CIVIL FUEL	\$22.02	077025
CASEY'S GENERAL STORES INC	: TRANSPORT FUEL - BRECHT	\$31.89	087235
CASEY'S GENERAL STORES INC	: TRANSPORT FUEL - BRECHT	\$26.86	019548
CASEY'S GENERAL STORES INC	: VOTER VAN FUEL	\$28.28	094129
CASEY'S GENERAL STORES INC	: JAIL FUEL - LEAR 9308-013121	\$33.18	028328
CASEY'S GENERAL STORES INC	: JAIL FUEL - ILEA	\$19.43	063070
CASEY'S GENERAL STORES INC	: JAIL FUEL - ILEA	\$23.06	034572
CASEY'S GENERAL STORES INC	: JAIL FUEL - ILEA - FILMER	\$21.02	005773
CASEY'S GENERAL STORES INC	: JAIL FUEL - ILEA - WIRTNER	\$18.48	083635
CASEY'S GENERAL STORES INC	: ILEA FUEL	\$23.48	024782
CATERING BY LJS	: VACCINE CLINIC 2/13 & 2/14 COVID	\$450.00	114189
CDW GOVT	: HP COLOR LASERJET	\$415.06	7312015
CDW GOVT	: WIRELESS MOUSE	\$29.52	7955729

Vendor	Description	Amount	Invoice Number
CDW GOVT	: HP OFFICEJET PRO	\$145.12	7902230
CDW GOVT	: HP LASERJET PRINTER	\$343.56	8336551
CDW GOVT	: 1 - BROTHER ADS-1250W WIRELESS COMPACT COLOR DESKTOP SC	\$223.09	1C3XQ11
CDW GOVT	: Item not received	(\$3,320.00)	6706223
CDW GOVT	: 2 Solid State Drives	\$1,660.00	7785075
CDW GOVT	: CDWG Computer Equipment	\$29,960.00	8061616
CDW GOVT	: CDWG Solid State Drives	\$1,660.00	8099204
CDW GOVT	: CDWG Samsung Pro	\$651.10	8179815
CDW GOVT	: CDWG VMWare Support	\$850.00	8456947
CEDAR RAPIDS PHOTO COPY INC	: CREDIT MANUAL ENTRY OF 12/26/20	\$133.65	122620MANUAL
CEDAR RAPIDS PHOTO COPY INC	: CREDIT MANUAL ENTRY OF 12/26/20	(\$133.65)	122620MANUAL CREDIT
CEDAR RAPIDS PHOTO COPY INC	: COPIES - CONED 1/1-1/31	\$18.43	69465, 69466
CEDAR RAPIDS PHOTO COPY INC	: COPIES - HQ 1/1-1/31	\$123.63	69465, 69466
CEDAR RAPIDS PHOTO COPY INC	: COPIER LEASE/OVERAGE	\$278.54	69477 69566
CEDAR RAPIDS TIRE CO	: TIRE CHAINS	\$3,429.66	829008
CENEX - JP MORGAN PAYMENTS	: INTERTUBES #A61	\$9.78	0340462
CENTER POINT FOODS	: SNACKS FOR ALL STAFF MEETING	\$17.63	3022358480
CHANGE COMPANIES THE	: WHAT GOT ME HERE TRAINING	\$145.13	201853
CHANGE COMPANIES THE	: AET1 TRAINING 1 USER - 15 DAY ACCESS	\$225.00	201576
CHANGE COMPANIES THE	: 1ET1 TRAINING 1 USER - 15 DAY ACCESS J BOWDEN	\$25.00	201823
CHICK-FIL-A	: CHICK-FIL-A - TRANS MEAL - NORTON	\$12.38	020589
CITY OF HIAWATHA - WATER DEPARTMENT	: 11/16/20-12/16/20 925 ROBINS RD EMA	\$14.33	1560001 D20
CITY OF HIAWATHA - WATER DEPARTMENT	: 11/16/20-12/16/20 925 ROBINS RD HAZMAT	\$14.33	1560001 D20
CITY OF HIAWATHA - WATER DEPARTMENT	: 11/16/20-12/16/20 915B ROBINS RD EMA	\$14.33	1572003 D20
CITY OF HIAWATHA - WATER DEPARTMENT	: 11/16/20-12/16/20 915B ROBINS RD HAZMAT	\$14.33	1572003 D20
CITYWIDE CLEANERS	: UNIFORMS CLEANED	\$16.86	364791 & 365415
CITYWIDE CLEANERS	: UNIFORMS CLEANED	\$2.81	364568
COMMUNITY TRANSPORTATION	: CTAA MEMBERSHIP DUES	\$125.00	CTAA 2123877
COPS PLUS INC	: PEPPER GEL SPRAY	\$93.59	853567
COPS PLUS INC	: PEPPER GEL SPRAY - 49 UNITS	\$655.13	853567-49
COPY WORKS - DUBUQUE	: OFFICE SUPPLIES	\$81.92	980905
CORRIDOR FAMILY GUIDE	: ADS - CORRIDOR FAMILY GUIDE	\$1,695.00	46CORRI021021
COTTON GALLERY LTD	: INSPECTOR SHIRTS & COATS	\$223.00	11126-28434 & 11126-28434
COURTYARD BY MARRIOTT - MILWAUKEE	: COURTYARD ILEA LEAR 9308-013121	\$235.42	430
COURTYARD BY MARRIOTT - MILWAUKEE	: COURTYARD ILEA WATKINSON 9425-013121	\$235.43	430
CRESCENT ELECTRIC SUPPLY CO	: MHAC MISC MAINTENANCE ITEMS	\$17.40	S508795716.001
CROWBARS	: PARTS - FITTING - INV 5874	\$88.20	5874, 5886
CROWBARS	: PARTS - ELEC TAPE- INV 5886	\$39.95	5874, 5886
CROWBARS	: HAND TOOL- TORCH- INV 5886	\$33.41	5874, 5886
CROWBARS	: HARDWARE - CAP SCREWS	\$36.12	5275
CROWBARS	: PARTS - HOSE	\$10.72	5348
CROWBARS	: PARTS #A48	\$69.97	5223
CROWBARS	: STOCK HARDWARE	\$172.49	CROW 5327
CROWBARS	: PARTS - FORESTRY	\$162.98	5285
CULVERS OF IOWA CITY	: CULVER'S TRANS MEAL - STURBAUM	\$8.79	1775174

Vendor	Description	Amount	Invoice Number
CUSTOM HOSE & SUPPLIES INC	: PARTS - HOSE FITTINGS	\$155.28	1057373
CUSTOM HOSE & SUPPLIES INC	: CSB 25' BELT	\$112.30	4043798451
CUSTOM HOSE & SUPPLIES INC	: PARTS - HOSE & FITTINGS	\$46.62	1056578
CUSTOM HOSE & SUPPLIES INC	: PARTS - FITTINGS	\$72.36	1057315
CUSTOM HOSE & SUPPLIES INC	: PARTS - HOSE	\$1,289.24	1058375
CUSTOM HOSE & SUPPLIES INC	: PARTS - HOSE	\$26.14	1058502
DAIRY QUEEN 43858	: TRANSPORT MEAL - BRECHT	\$8.75	062327
DES MOINES AREA COMM COLLEGE	: M DOBLER SOIL & SECONDARY TREATMENT PART 3	\$125.00	901011553
DISH NETWORK-ONE TIME	: BEHAVIORAL MGT TV 02/14/21-03/13/21	\$132.06	3027259530
DOLLARTREE.COM	: REC SUPPLIES	\$34.00	4047784223
DOLLARTREE.COM	: REC SUPPLIES	\$40.00	014957010260
DOLLARTREE.COM	: REC SUPPLIES	\$47.00	4043804233
DOLLARTREE.COM	: REC SUPPLIES	\$12.00	059295023458
DOORS INC	: SERVICE CALL & 4 KEYS CUT	\$150.00	418471
DROPBOX	: FILE HOSTING SVC 2/7-3/7/21	\$12.83	WJH31NJ6VDHN
EASTERN IOWA TIRE INC	: front tires and mounting	\$386.47	EAST 800034862
EBAY 800-456-3229	: TONER - MCP	\$26.76	22-06633-84058
EBAY 800-456-3229	: TIRE CHAINS - TWIST LINK	\$1,498.00	831031
EBAY 800-456-3229	: PARTS - TIRE CHAINS	\$1,080.00	831980
EBAY 800-456-3229	: PARTS - TIRE CHAINS	\$1,932.38	831560
ELECTION CENTER THE	: CERA/CERV TRAINING	\$299.00	10506
EMERSON SPECIALTY HARD	: KEYS - TWO DRAWER FILE CABINET	\$4.50	00907870
EMERSON SPECIALTY HARDWARE & LOCKSMITHING I	: ABBE 2 KEYS CUT	\$7.50	97911
EMERSON SPECIALTY HARDWARE & LOCKSMITHING I	: ABBE 3 KEYS CUT	\$11.25	98026
EMERSON SPECIALTY HARDWARE & LOCKSMITHING I	: HB PADLOCK	\$24.18	98033
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES	\$444.47	29671143 24953942
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES	\$707.81	25008894
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES	\$3,167.11	29671143 25035328
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES	\$3,069.52	29671143 25066759
FACEBOOK INC	: COVID ADS RESPONSE GRANT	\$18.76	43M9QZS6U2
FACEBOOK INC	: COVID ADS RESPONSE GRANT	\$50.00	6K5432F7U2
FACEBOOK INC	: COVID ADS RESPONSE GRANT	\$50.00	GBXFX2P6U2
FACEBOOK INC	: AD "LINN COUNTY CONSERVATION IS CONTINUING EFFORTS TO...	\$50.00	3553865664723752-6918850
FAREWAY	: IDPH FOOD BANK 135 \$20 GIFT CARDS	\$2,619.00	045359
FAREWAY	: FOOD/PROVISIONS	\$51.18	00063823
FAST STOP - JPM	: JAIL FUEL - LEAR	\$34.50	075738
FASTENAL COMPANY	: SHOCK BOLTS	\$52.86	FAST 349459
FASTENAL COMPANY	: CREDIT - SALES TAX	(\$721.18)	IACED348587
FASTENAL COMPANY	: LAG SCREWS & WASHERS	\$674.00	IACED348590
FASTENAL COMPANY	: LAG SCREWS & WASHERS	\$721.18	IACED348587.
FBI NATIONAL ACADEMY	: FBINAA NATC CB - GARDNER 4084-070621	\$475.00	20210201-113006
FBI NATIONAL ACADEMY	: FBINAA NAT'L DUES - RINIKER	\$95.00	159992
FBI NATIONAL ACADEMY	: FBINAA IOWA CHAPTER DUES - RINIKER	\$25.00	159992
FBI NATIONAL ACADEMY	: FBINAA NATC CB - RINIKER 7318-070621	\$475.00	20210218-134436
FEDEX KINKO'S INC	: ELECTION REGISTERS - ACSD	\$63.18	14250028186



Vendor	Description	Amount	Invoice Number
FEDEX KINKO'S INC	: ELECTION REGISTERS - MISD	\$355.03	14250028187
FEDEX KINKO'S INC	: EARLY VOTING BANNER	\$105.66	084009
FERGUSON ENT INC 520	: CC WATER HEATER #4 & PARTS	\$500.67	CC158481
FERGUSON ENT INC 520	: CC WATER HEATER PROJECT	\$224.85	CC159019
FERGUSON ENTERPRISES INC	: CC WATER HEATER #4	\$53.63	CC152579
FLEET FARM CAR WASH	: HAY BALE FOR MALLARD NESTING TUBES - WP	\$11.99	6594
FLEET FARM CAR WASH	: CREDIT - HAY BALE FOR MALLARD NESTING TUBES - WP	(\$12.83)	6593
FLEET FARM CAR WASH	: HAY BALE FOR MALLARD NESTING TUBES - WP	\$12.83	9833
FLEET FARM CAR WASH	: TIRES & TUBES #A33	\$79.98	079798
FORCE AMERICA	: PARTS - SOLENOID	\$252.08	001-1512477
FREECONFERENCECALL.COM	: CONFERENCE CALL 1/29-HQ	\$6.33	63197731
FREECONFERENCECALL.COM	: CONFERENCE CALL 2/15-HQ	\$13.05	63729827
FREECONFERENCECALL.COM	: CONFERENCE CALL 2/15-HQ	\$0.87	63729537
FREECONFERENCECALL.COM	: CONFERENCE CALL 2/22-HQ	\$26.97	63802468
FREECONFERENCECALL.COM	: CONFERENCE CALL 2/25-HQ	\$5.54	63846746
FRONTIER GARDEN CNETER	: ANIMAL FEED - WICKIUP	\$82.98	065968
FRONTIER GARDEN CNETER	: ANIMAL FEED - WICKIUP	\$77.52	094966
FUTURE LINE HYDRAULICS	: NEW TOOLBOX #27 - MCP	\$744.99	S1-44342
GAN NEWSPAPER SUBSCRIPTION	: e-subscription	\$9.99	145429715-00000017
GAZETTE COMMUNICATIONS INC	: B0A PUBLICATION FEB 2021	\$39.81	i00236481-02162021
GAZETTE COMMUNICATIONS INC	: 1 YEAR GAZETTE SUBSCRIPTION	\$256.82	88528700
GAZETTE COMMUNICATIONS INC	: FACE COVERING REGULATIONS-COVID	\$86.95	100228177
GAZETTE COMMUNICATIONS INC	: JOB POSTINGS 1/1/2021-1/31/2021	\$460.56	4049387947
GLAXO SMITHLINE PHARMA	: VACCINES	\$1,540.74	8253399002
GLENDALE PARADE STORE	: HONOR GUARD GLOVES	\$497.00	206007A
GORDON FLESCH COMPANY INC	: COPIER LEASE	\$169.86	100635925
GORDON FLESCH COMPANY INC	: IMAGE FEE	\$6.41	100635925
GORDON FLESCH COMPANY INC	: CIVIL COPIER 2/15/21-3/14/21	\$311.20	100635014
GORDON FLESCH COMPANY INC	: JUVENILE COPIER	\$361.44	100637168
GORDON FLESCH COMPANY INC	: CRIMINAL COPIER	\$644.33	100637167
GOVERNMENT FINANCE OFFICERS	: GFOA AWARD-CERTIFICATE OF ACHIEVEMENT REVIEW FY2020	\$910.00	5819
GOVERNMENT FINANCE OFFICERS	: 3 MEMBERSHIP RENEWAL FOR FINANCE	\$687.00	2153010
GOVERNMENT FINANCE OFFICERS	: 1 MEMBERSHIP FOR RHONDA B	\$229.00	2153010
GOVERNMENT FINANCE OFFICERS	: 1 MEMBERSHIP FOR STACI	\$229.00	2153010
GRAINGER W W INC	: DISPOSABLE RESPIRATORS - STOCK	\$34.43	9817628952
GRAINGER W W INC	: CH BATTERIES & DIAPHRAGM ASSEMBLY	\$62.99	9786298522
GRAINGER W W INC	: SHOP USE/NEW CAR SETUP	\$97.40	1405408592
GRAINGER W W INC	: SHOP USE/NEW CAR SETUP	\$34.30	9782344064
GRAINGER W W INC	: KEY RING	\$2.92	9814752466
GRAINGER W W INC	: SO DELTA FAUCET REPAIR KITS (3)	\$29.28	9781907077
GRAINGER W W INC	: CSB GLOVES	\$36.96	9802086794
GRAINGER W W INC	: CSB MULTI-BIT SCREWDRIVER	\$22.76	9806857943
GRAINGER W W INC	: SHOP TOOLS - STATIONARY 2 STEP	\$188.82	9790750013
GRAINGER W W INC	: WATER TOWER REPAIR - AIR COMPRESSOR PUMP	\$406.44	9789464485
GRAINGER W W INC	: SAFETY GLASSES	\$60.00	9791952204

Vendor	Description	Amount	Invoice Number
GRAINGER W W INC	: PROTECTIVE SUPPLIES - GLASSES	\$60.96	9796635283
GRAINGER W W INC	: BLDG MTCE - NOZZLE	\$58.82	9799347613
GRAINGER W W INC	: BLDG MTCE - WATER TOWER	\$158.76	9798699162
GRAINGER W W INC	: PARTS - SPRING CLIP	\$14.20	9809602536
GREEN ACRE STORAGE	: 2/21 GARAGE STORAGE RENT	\$377.00	27463
GREEN ACRE STORAGE	: 2/21 GARAGE STORAGE RENT	\$109.00	27463
H A C A P	: MIND OF A CHILD EVENT EDWARDS & HANSON	\$30.00	4040181397
HARBOR FREIGHT TOOLS	: HAND TOOL - PRY BAR & GRIP GUN	\$65.95	337436
HARBOR FREIGHT TOOLS	: HB PNEUMATIC ROLLER SEAT	\$27.99	465673
HARDEE'S 276	: TRANSPORT MEAL - BRECHT	\$10.89	341159
HARDWARE ASSOCIATES,INC	: SHOP USE CST#51495	\$5.93	164854
HARDWARE ASSOCIATES,INC	: ABBE 3 KEYS CUT	\$23.10	169327
HAWKEYE MATERIAL HANDLING CO	: PARTS - TIRE CHAINS	\$468.00	66658
HAWKEYE MATERIAL HANDLING CO	: TIRE CHAIN	\$234.00	66636
HENDERSON TRUCK EQUIPMENT	: PARTS - CAP	\$145.56	331656
HENDERSON TRUCK EQUIPMENT	: PARTS - CONNECTOR VALVE AND WIRE	\$62.63	330225
HENDERSON TRUCK EQUIPMENT	: PARTS - BRACE	\$883.66	330207
HENDERSON TRUCK EQUIPMENT	: CHARGED IN ERROR-WILL BE CREDITED	\$875.00	433478122
HENDERSON TRUCK EQUIPMENT	: PARTS - MOTOR HYD	\$1,272.50	330499
HENDERSON TRUCK EQUIPMENT	: CREDIT - CHARGED IN ERROR	(\$875.00)	433478122CR
HEUSS PRINTING INC	: SUBCRIPTION - THE IOWAN - SCHLADER	\$38.00	46HEUSS021021
HEWLETT PACKARD	: 1 - BU RCTO ELITEDESK 805 G6 DM AMS COMPUTER	\$675.64	9011252084
HEWLETT PACKARD	: 1 - BU RCTO EDK 805 G6 SFF COMPUTER	\$1,250.48	9011268542
HEWLETT PACKARD	: HP EliteDesk 705	\$673.00	9011321417
HEWLETT PACKARD	: HP Z43 UHD	\$725.00	9011356088
HILTON GARDEN INN - DES MOINES	: HILTON ILEA MTG - GARDNER - 4084-020321	\$122.08	231/K1
HILTON GARDEN INN - DES MOINES	: NT AFF & PROF STAND SEMINAR - SANDVICK	\$226.24	232/K1
H-MAC SYSTEMS INC	: SO HTP BLOWER ASSEMBLY W/HARNESS	\$942.00	1296312
HOME DEPOT THE	: SHELF BRACKET - WOODPECKER LODGE	\$23.96	019209/3011644
HOME DEPOT THE	: MISC ITEMS - WOODPECKER LODGE	\$41.58	064467/7012805
HOUSBY HEAVY EQ CEDAR	: PARTS - FLUID RESERVOIR	\$174.82	P51513
HOUSBY HEAVY EQ CEDAR	: PARTS - END PLATE, BEARING	\$387.59	P51675
HOUSBY HEAVY EQ CEDAR	: PARTS - BLOWER MOTOR	\$346.65	P51378
HOUSBY HEAVY EQ CEDAR	: PARTS - FILTER	\$60.68	P51378
HOUSBY HEAVY EQ CEDAR	: PARTS - BELT TENSIONER	\$1,398.91	P51445
HOUSBY HEAVY EQ CEDAR	: LABOR - DIAGNOSTIC AND MILEAGE	\$826.10	X17385
HOUSBY HEAVY EQ CEDAR	: PARTS - SHOP SUPPLIES	\$61.23	X17385
HOUSBY HEAVY EQ CEDAR	: PARTS - SUPPLIES - INV X17405	\$45.55	X17405, X17415
HOUSBY HEAVY EQ CEDAR	: LABOR- LABOR AND MILEAGE - INV X17405	\$679.52	X17405, X17415
HOUSBY HEAVY EQ CEDAR	: LABOR- LABOR AND MILEAGE - INV X17415	\$405.32	X17405, X17415
HOUSBY HEAVY EQ CEDAR	: PARTS - STARTER SWITCH AND SUPPLIES - INV 17415X	\$189.48	X17405, X17415
HOUSBY HEAVY EQ CEDAR	: PARTS - FUEL PUMP	\$801.74	P51573
HUMANITY	: HUMANITY MONTHLY FEE 2/14/21-03/13/21	\$85.00	INV00094437
HVAC USA	: 2 THERMOSTATS FOR 4TH FLOOR CELLS	\$223.65	S018805
HY VEE	: FOOD/PROVISIONS	\$10.86	4825145352

Vendor	Description	Amount	Invoice Number
HY VEE	: FOOD/PROVISIONS	\$50.43	4825305659
HY VEE	: FOOD/PROVISIONS	\$24.61	5852546007
HY VEE	: FOOD/PROVISIONS	\$6.00	5852750835
HY VEE	: FOOD/PROVISIONS	\$4.40	4825375497
HY VEE	: POSTAGE	\$7.70	840-25001312-1-1366918-2
HY VEE	: PROGRAM SUPPLIES - WICKIUP	\$40.28	033488
HY VEE	: ZIPLOCK BAGS & CUPS - WICKIUP	\$51.83	033571
HY VEE	: FOOD/PROVISIONS	\$47.25	4824826136
HY VEE	: FOOD/PROVISIONS	\$92.85	4825178374
HY VEE	: FOOD/PROVISIONS	\$88.26	4825230750
HY VEE	: FOOD/PROVISIONS	\$29.84	5852539813
HY VEE	: FOOD/PROVISIONS	\$50.41	5852637917
HY VEE	: FOOD/PROVISIONS	\$9.90	5852758298
HY VEE	: FOOD/PROVISIONS	\$162.97	5853034732
HY VEE	: FOOD/PROVISIONS	\$6.09	5853081934
HY VEE	: FOOD/PROVISIONS	\$98.60	5853339664
HY VEE	: FOOD/PROVISIONS	\$26.71	4824831893
HY VEE	: USPS - postage done at HyVee	\$41.50	3014163846
HY VEE	: FOOD/PROVISIONS	\$5.64	5853278100
HY VEE	: PROGRAM SUPPLIES - WICKIUP	\$20.10	037754
HY VEE	: RX - JEFF HUGHES WC 17-3057	\$4.00	022434
IA DEPT OF PUBLIC SAFETY	: BACKGROUND CHECK 2/10/21	\$15.00	IOWSNG009578197
IA DEPT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	IOWSNG009531901
IA DEPT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	IOWSNG009546516
IA DEPT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	IOWSNG009635231
IA DEPT OF PUBLIC SAFETY	: CRIMINAL HISTORY RECORD CK (2)	\$30.00	DCI 01-25-2021
IA DEPT OF PUBLIC SAFETY	: NEW HIRE MAINS/KUNCE	\$30.00	DCI 02-10-2021
IA WORKFORCE DEVELOPMENT	: RETURNED CHECK FEE	\$30.00	4049387951
IA WORKFORCE DEVELOPMENT	: CREDIT CARD FEE	\$0.75	4049387949
IDMS INC	: CUSTODIAL SUPPLIES - GARBAGE CAN LINERS - 60GAL	\$55.95	318285
IDMS INC	: CUSTODIAL SUPPLIES - TOWELS & URINAL SCREEN	\$78.43	320515
IDU*INSIGHT PUBLIC SEC	: Pure Storage Expansion	\$140,000.00	1100808335
IDU*INSIGHT PUBLIC SEC	: MS Windows Server 19 OS x 4	\$2,536.48	1100810624
IFSMA	: 2021 IFSMA ANNUAL GROUP MEMBERSHIP	\$150.00	2115
ILTENS	: ABBE-FURNACE CONTROL	\$22.50	101932
IMON COMMUNICATIONS	: INTERNET 1/8/21-2/7/21	\$352.80	2377090
IMON COMMUNICATIONS	: INTERNET SERVICE	\$855.00	2382239
IMON COMMUNICATIONS	: SPECIAL SERVICE	\$4.00	2382239
IMON COMMUNICATIONS	: CSB FIRE PANEL LINE	\$56.44	2382239
IMON COMMUNICATIONS	: OTHER CHARGES AND CREDITS	\$38.76	2382239
INTERNATIONAL ASSOCIATION	: IAAO MEMBERSHIP DUES-J BALDRIDGE	\$220.00	3016670412
INTERNATIONAL CODE COUNCIL INC	: SAMPICA PERMIT TECH WEBINAR	\$49.00	101021445
INTERNATIONAL CODE COUNCIL INC	: MALONEY APPLICATIONS FOR 73 & 76	\$100.00	3048452
INTERNATIONAL CODE COUNCIL INC	: ELKIN ICC FIRE SAFETY DESIGN	\$159.00	101024019
INTERNATIONAL CODE COUNCIL INC	: MALONEY ICC FIRE SAFETY CERT	\$29.00	101026385

Vendor	Description	Amount	Invoice Number
INTERNATIONAL CODE COUNCIL INC	: 2012 INTL GREEN CONST CODE PART 1&2	\$118.00	101035615
INTERSTATE ALL BATTERY CENTER	: 12 V 8AH SLA 187 FASTON (12)	\$238.20	3020064544
INTERSTATE ALL BATTERY CENTER	: BATTERIES	\$51.60	1900101022034
INTERSTATE ALL BATTERY CENTER	: FM LAWN & GARDEN BATTERY	\$48.08	1900101021942
INTUIT - JP MORGAN PAYMENTS	: METAL ZONING CASE PENDING SIGNS	\$425.00	13808
INTUIT - JP MORGAN PAYMENTS	: DROP BOX COLOR PRINT LABLES	\$399.75	11431
INTUIT - JP MORGAN PAYMENTS	: CSB MISC MAINTENANCE ITEMS	\$220.00	13140
IOWA ASSOC FOR EDUCATION OF YOUNG CHILDREN	: TRAINING	\$25.00	4060117831
IOWA AUTO ACCESSORIES LLC	: WINDOW FILM WO#1486 CAR#20FD26	\$80.00	45825
IOWA AUTO ACCESSORIES LLC	: REMOTE START INSTALL - 2018 TAHOE - 501 VEHICLE	\$538.99	45828
IOWA BOARD OF CERTIFICATION	: PROCESSING FEE FOR CANCELLED CONFERENCE	\$2.10	3014163838
IOWA DEPARTMENT OF PUBLIC HEALTH	: A OLSON LEAD LICENSING & REGULATORY	\$180.00	038488
IOWA DEPARTMENT OF PUBLIC HEALTH	: R PERRIN BLOOD LEAD REGULATORY	\$180.00	200580
IOWA POLICE CHIEFS ASSOCIATION	: IPCA CONFERENCE - GARDNER	\$135.00	2021 IPCA 34TH ANNUAL CONFERENCE
IOWA PRISON INDUSTRIES	: ILEA WINTER PKG - C WOODCOCK	\$230.00	381168
IOWA PRISON INDUSTRIES	: ILEA WINTER PKG - M MILES	\$230.00	381166
IOWA PRISON INDUSTRIES	: ILEA WINTER PKG - L LORANG	\$230.00	381167
IOWA PRISON INDUSTRIES	: ILEA WINTER PKG - D WIRTNER	\$230.00	381186
IOWA PRISON INDUSTRIES	: ILEA WINTER PKG - L FILMER	\$230.00	381169
IOWA PUBLIC HEALTH ASSOCIATION	: 2021 PUBLIC HEALTH CONFERENCE IOWA J HODINA	\$100.00	10875
IOWA PUBLIC HEALTH ASSOCIATION	: 2021 PUBLIC HEALTH CONFERENCE IOWA-CHERVEK	\$100.00	10732
IOWA PUBLIC HEALTH ASSOCIATION	: J TIMMERMAN 2021 PUBLIC HEALTH CONFERENCE	\$120.00	10769
IOWA SECRETARY OF STATE	: HENDRICKS NOTARY RENEWAL	\$30.00	IOWSOS009525293
IOWA SECRETARY OF STATE	: NOTARY RENEWAL UNTIL 2/23/24 FOR BEV	\$30.00	006664
IOWA SECRETARY OF STATE	: NOTARY RENEWAL - ELLIOTT	\$30.00	IOWSOS009638566
IOWA STATE UNIVERSITY	: BAXTER 2021 IOWA WATER CONFERENCE	\$75.00	197628
IOWA STATE UNIVERSITY	: J INGABIRE HOME BASED FOOD OPERATIONS	\$35.00	196723
IOWA STATE UNIVERSITY	: V TINJIC HOME BASED FOOD OPERATIONS	\$35.00	194102
IOWA STATE UNIVERSITY	: 2021 VIRTUAL NAVIGATING DIFFERENCE WORKSHOP J STEPHENS F	\$200.00	16865 J STEPHENS
IOWA STATE UNIVERSITY	: SAFETY TRAINING - 2021 IA WORKZONE SAFETY WORKSHOP	\$1,200.00	11155
IOWWA	: 2021 IOWWA MEMBERSHIP	\$420.00	2021 IOWWA MEMBERSHIP
JACKSON HIRSCH INC	: LAMINATING SHEETS	\$88.92	1041766
JIMMY JOHNS - 1908	: PAYROLL WORKING LUNCH	\$23.38	1135976245
JP GASWAY	: OFFICE SUPPLIES	\$489.30	979316-000
KANSAS STATE UNIVERSITY CASHIERS OFFICE	: UAS FIRST RESPONDER TRAINING/KASPER 7666-033021	\$350.00	2755521
KANSAS STATE UNIVERSITY CASHIERS OFFICE	: UAS FIRST RESPONDER TRAINING/BRADY 7152-033021	\$350.00	2755521
KANSAS STATE UNIVERSITY CASHIERS OFFICE	: UAS FIRST RESPONDER TRAINING/STREETS 10507-033021	\$350.00	2755521
KANSAS STATE UNIVERSITY CASHIERS OFFICE	: UAS FIRST RESPONDER TRAINING/REUTER 9912-033021	\$350.00	2755521
KANSAS STATE UNIVERSITY CASHIERS OFFICE	: UAS FIRST RESPONDER TRAINING/BULLARD 11085-033021	\$350.00	2755521
KANSAS STATE UNIVERSITY CASHIERS OFFICE	: UAS FIRST RESPONDER TRAINING/DESMARAI 11042-033021	\$350.00	2755521
KIRKWOOD COMM COLLEGE	: TRAINING MED MGR MOORE	\$130.00	472586
KUM & GO	: ADMIN FUEL - GARDNER	\$17.44	079465
KUM & GO	: JAIL FUEL - SANDVICK 9328-020121	\$21.20	056351
KUM & GO	: CIVIL FUEL - ROWLAND	\$18.35	030084
KUM & GO	: CIVIL FUEL	\$31.80	039485

Vendor	Description	Amount	Invoice Number
KWIK STAR	: FUEL GIFT CARDS 240 - \$20.00	\$4,800.00	10198818
KWIK STAR	: 2/03/21 CAR WASH	\$10.00	3011074
KWIK STAR	: FUEL H74 KT	\$31.18	2055495
KWIK STAR	: TRANSPORT FUEL - BRECHT	\$22.06	1712868
KWIK STAR	: CLIENT ASST FUEL CARDS 210 - \$20.00	\$4,200.00	10198820
LACAL EQUIPMENT INC	: PARTS - SPINNER	\$357.52	0336898-IN
LETTER PERFECT	: OFFICE DOOR SIGNAGE	\$50.58	66769
LETTER PERFECT	: SPECIAL DUEPUTIES PLAQUE	\$19.50	66972
LETTER PERFECT	: PLAQUE/NAMEPLATE PO#GS-21-0027	\$82.80	67014
LETTER PERFECT	: NAMEPLATE - OLESON	\$24.82	67016
LHA-NH	: 2/17/20 PATIENT FEE	\$25.29	180308029300
LIFESAVERS INC	: CPR MASKS	\$80.32	28670
LINDER TIRE SERVICE	: PARTS - TIRES	\$2,089.95	1-57327
LINDER TIRE SERVICE	: TIRES	\$835.00	1-57892
LIVE CHAT	: GOOGLE BUSINESS 2/6-3/6/21	\$59.00	1777583
LIVE CHAT	: SNAPCALL	\$20.00	1800439
LJS #7690	: LONG JOHN SILVERS - TRANS MEAL - NORTON	\$13.78	1618
LOGMEIN*GOTOMEETING	: ANNUAL 2021 SEAT GOTOMEETING	\$192.00	3023991016
LOGMEIN*GOTOMEETING	: GOTOMEETING MONTHLY FEE 2/21-3/20/21	\$19.00	290977872
LOGMEIN*GOTOMEETING	: LASTPASS SOFTWARE - PASSWORD MGR	\$36.00	11237132
LOGMEIN*GOTOMEETING	: 2/21 LD CALLING-COVID	\$10.70	289207067
LOWES	: HAND TOOL - PLIERS AND SOCKETS	\$31.90	09496
LOWES	PSC CLEANING SUPPLIES	\$5.96	3413
LOWES	: CLEAR SAUCERS - WICKIUP	\$19.25	80593
MAC TOOLS	: IMPACT DRIVER	\$369.98	MACT 73336
MARION IRON COMPANY	: METAL - SCHULTE MOWER WING PARTS	\$86.44	263147
MARION IRON COMPANY	: METAL - PLOW WINGS & PINS	\$765.41	263660
MARION IRON COMPANY	: PARTS - METAL	\$198.01	M263310
MARION IRON COMPANY	: PARTS - METAL	\$197.01	M263864
MARION IRON COMPANY	: PARTS - METAL - WINGS	\$313.98	M263190
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - VALVE STEM	\$15.37	538272
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - COUPLING - RETURN SHIMS	\$0.44	538266
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - SWITCH	\$157.24	539779
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - RINGS, FAN BELT, VALVE, SHAFT	\$1,251.55	539953
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - O RINGS, WASHER, SEAL	\$328.35	540136
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - COIL	\$115.60	540189
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - FOOT THROTTLE SERIVCE KIT, WIPER BLADE	\$224.62	540642
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - RING, BEARING, ADJUSTER	\$155.97	541890
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - WINDOW PANE	\$194.39	543074
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - FILTERS	\$135.12	543808
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - GASKET KIT, BOLT KIT, BUSHING, WASHER	\$322.03	543986
MASTER ELECTRONICS	: SHOP STOCK	\$88.24	RQ0060-02
MATHESON TRI-GAS INC	: WELDING SUPPLIES	\$99.15	MATH 51744841
MCC*MEDIACOM	: INTERNET SERVICE	\$306.90	MC02032021
MCGRATH CHEVYLAND	: STEERING BOX AND COOLER	\$859.20	MCGR 414188CVW

Vendor	Description	Amount	Invoice Number
MCGRATH CHEVYLAND	: CORE RETURN	(\$100.00)	MCGR CM414188CVW
MCGRATH POWERSPORTS	: TRAXMATT #T132	\$89.90	595404
MENARDS CASHWAY LUMBER	: MISC ITEMS - PRP	\$32.46	086141
MENARDS CASHWAY LUMBER	: MISC ITEMS - PRP	\$59.92	009954
MENARDS CASHWAY LUMBER	: CREDIT - RETURNED ITEM	(\$22.99)	076159
MENARDS CASHWAY LUMBER	: POST HOLE DIGGING BAR - PRP	\$32.98	062469
MENARDS CASHWAY LUMBER	: BLDG MTCE - BULBS	\$39.80	026860
MENARDS CASHWAY LUMBER	: HAND TOOLS - SOCKET, RACHET, BREAKER BAR	\$73.89	026860
MENARDS CASHWAY LUMBER	: PARTS - WINDSHIELD TREATMENT, NU FINISH	\$24.40	026860
MENARDS CASHWAY LUMBER	: SHOP MTCE - LIGHTS	\$49.94	1828079304 - 02-10-2021
MENARDS CASHWAY LUMBER	: CUSTODIAL - CLEANER	\$2.99	1828079304 - 02-10-2021
MENARDS CASHWAY LUMBER	: ADDITIVES - ISOPROPYL	\$1.49	1828079304 - 02-10-2021
MENARDS CASHWAY LUMBER	: PARTS - CHAIN	\$27.39	091923
MENARDS CASHWAY LUMBER	: HAND TOOL- COMB WRENCH	\$18.97	091923
MENARDS CASHWAY LUMBER	: HARDWARE - BOLTS	\$5.78	077512
MENARDS CASHWAY LUMBER	: BUILDING REPAIRS- LIGHT	\$149.91	088883
MENARDS CASHWAY LUMBER	: PARTS - FITTINGS	\$25.27	088883
MENARDS CASHWAY LUMBER	: RETURN CREDIT	(\$49.94)	6388602129 - 02-11-2021
MENARDS CASHWAY LUMBER	: HAND TOOL - GARDEN HOSE, NOZZLE	\$49.98	011078
MENARDS CASHWAY LUMBER	: CUSTODIAL SUPPLIES - TOWELS	\$53.94	011078
MENARDS CASHWAY LUMBER	: MISC ITEMS - BURKE OFFICE PLAN HOLDER	\$89.87	036935
MENARDS CASHWAY LUMBER	: SHOVEL & BROOM - COVID19	\$25.48	2182054084
MENARDS CASHWAY LUMBER	: ICE MELT, LIGHTS, OUTLET ADAPTER, FABREZE	\$36.86	2182054084
MENARDS CASHWAY LUMBER	: TOOLBOX - FORESTRY	\$857.21	098244
MENARDS CASHWAY LUMBER	: MISC ITEMS	\$272.72	078111
MENARDS CASHWAY LUMBER	: LUMBER	\$56.37	078111
MENARDS CASHWAY LUMBER	: MATERIAL FOR BIRDHOUSES	\$217.13	091935
MENARDS CASHWAY LUMBER	: CREDIT - RETURNED ITEMS	(\$69.65)	500317
MENARDS CASHWAY LUMBER	: LUMBER - WICKIUP PROJECTS	\$43.85	040297
MENARDS CASHWAY LUMBER	: MISC ITEMS - WICKIUP	\$94.79	070612
MENARDS CASHWAY LUMBER	: TOTES FOR THE ACCESS CENTER	\$127.68	5d1c170376071b7e
MENARDS CASHWAY LUMBER	: MISC ITEMS - MCP	\$14.36	024739
MENARDS CASHWAY LUMBER	: MISC SUPPLIES	\$13.05	40aee0a87ea9521f
MENARDS CASHWAY LUMBER	: MISC SUPPLIES	\$65.93	67b040ca597156a2
MENARDS CASHWAY LUMBER	: MISC SUPPLIES	\$251.96	62ec5503a1628177
MENARDS CASHWAY LUMBER	: MISC SUPPLIES	\$10.96	238a475b71cc45c9
MENARDS CASHWAY LUMBER	: CC WATER HEATER #4 & KITCHEN SINKS	\$33.30	1689023044
MENARDS CASHWAY LUMBER	: CC MISC MAINTENANCE ITEMS	\$375.84	41187069736
MENARDS CASHWAY LUMBER	: CC MISC MAINTENANCE ITEMS	\$213.43	63387054105
MENARDS CASHWAY LUMBER	: MISC ITEMS - MCP	\$12.81	083317
MENARDS CASHWAY LUMBER	: KEROSENE, LOCKPIN, CONCRETE MIX	\$71.26	073854
MENARDS CASHWAY LUMBER	: JJC COMPRESSION NUT & SLEEVE	\$3.24	2194057145
MENARDS CASHWAY LUMBER	: JJC COMPRESSION NUT & SLEEVE	\$32.97	81628087603
MENARDS CASHWAY LUMBER	: PSC COPPER PIPE (2)	\$22.97	93126061782
MENARDS CASHWAY LUMBER	: PSC MISC MAINTENANCE ITEMS	\$72.55	81628088354

Vendor	Description	Amount	Invoice Number
MENARDS CASHWAY LUMBER	: SO MISC MAINTENANCE ITEMS	\$44.62	92998082816
MENARDS CASHWAY LUMBER	: SO MISC MAINTENANCE ITEMS	\$36.99	81460020661
MENARDS CASHWAY LUMBER	: SO SLIDING METER SAW	\$106.65	91978021377
MENARDS CASHWAY LUMBER	: SO TRANSFER PUMP & HOSE	\$112.97	1878034642
MENARDS CASHWAY LUMBER	: SS MISC MAINTENANCE ITEMS	\$39.73	2182071427
MENARDS CASHWAY LUMBER	: SO MISC MAINTENANCE ITEMS	\$157.00	93126061496
MENARDS CASHWAY LUMBER	: SO MISC MAINTENANCE ITEMS	\$49.98	1883043647
MENARDS CASHWAY LUMBER	: MISC ITEMS - WP	\$156.77	019737
MENARDS CASHWAY LUMBER	: MHAC RETURNED ITEMS	(\$29.98)	93266220438
MENARDS CASHWAY LUMBER	: MHAC MISC MAINTENANCE ITMES	\$119.97	1939077033
MENARDS CASHWAY LUMBER	: MHAC WASHERS & ZINC ANCOR BOLTS/DRYWALL	\$16.57	4058508125
MENARDS CASHWAY LUMBER	: MHAC DOOR SWEEP & ANCOR BOLTS	\$47.55	1742088086
MENARDS CASHWAY LUMBER	: MHAC PIPE CONNECTORS (2)	\$9.98	1742042859
MENARDS CASHWAY LUMBER	: MHAC GALV PIPE	\$1.29	3027255298
MENARDS CASHWAY LUMBER	: HB MISC MAINTENANCE ITEMS	\$97.92	1878033794
MENARDS CASHWAY LUMBER	: PLEXIGLASS SHEET	\$32.09	000615
MENARDS CASHWAY LUMBER	: CSB MISC MAINTENANCE ITEMS	\$17.70	1824046559
MENARDS CASHWAY LUMBER	: HB MISC MAINTENANCE ITEMS	\$218.75	1585023191
MENARDS CASHWAY LUMBER	: HB RETURNED ITEMS	(\$130.88)	93266223670
MENARDS CASHWAY LUMBER	: SASH - PRP	\$24.80	058653
MENARDS CASHWAY LUMBER	: PLIER SET - PRP	\$22.98	058653
MENARDS CASHWAY LUMBER	: HOOK TIE DOWNS - PRP	\$35.88	074304
MENARDS CASHWAY LUMBER	: MISC ITEMS - PRP	\$56.42	045123
MENARDS CASHWAY LUMBER	: SASH LOCKS - PRP	\$17.81	045123
MENARDS CASHWAY LUMBER	: OB MISC MAINTENANCE ITEMS	\$19.82	1824044341
MENARDS CASHWAY LUMBER	: MHAC REMODEL ITEMS	\$198.11	93126069225
MENARDS CASHWAY LUMBER	: PSC MISC MAINTENANCE ITEMS	\$36.97	1939058168
MENARDS CASHWAY LUMBER	: CLEANING SUPPLIES	\$188.40	MENA 046541
MENARDS CASHWAY LUMBER	: PLYWOOD & WINDSHIELD FLUID - SA#4	\$61.84	083721
MENARDS CASHWAY LUMBER	: LUMBER	\$426.89	083721
MENARDS CASHWAY LUMBER	: MISC ITEMS - SA#4	\$51.72	065529
MENARDS CASHWAY LUMBER	: SPAR URETHAN OIL	\$167.92	065529
MENARDS CASHWAY LUMBER	: SCREWS & SPAR URETHANE	\$107.82	008121
MENARDS CASHWAY LUMBER	: MISC ITEMS	\$259.53	048464
MENARDS CASHWAY LUMBER	: MISC ITEMS - WOODPECKER	\$33.61	047865
MENARDS CASHWAY LUMBER	: MISC ITEMS - SA#4	\$17.35	047865
MENARDS CASHWAY LUMBER	: MISC ITEMS - WOODPECKER LODGE	\$109.06	002563
MERRILL COMPANY THE	: BATTERY #197	\$106.90	38NV050527
METROPCS IVR	: CLIENT ASSISTANCE FEB21 CELL PHONE	\$50.00	286105716
MIDWEST WHEEL	: PARTS - IDLER/TENSIONER PULLEY	\$39.63	2267701-00
MIDWEST WHEEL	: PARTS - ALTERNATOR	\$186.95	2267665-00
MIDWEST WHEEL	: PARTS - BRAKE CLEANER, LUBRICANT, GLASS CLEANER	\$155.40	2270316-00
MIDWEST WHEEL	: PARTS - ALTERNATOR	\$186.95	2274050-00
MIDWEST WHEEL	: PARTS - TARP STRAP, RELAY CONNECTOR	\$70.49	2273618-00
MIDWEST WHEEL	: ADDITIVES - WINDSHIELD WASH FLUID	\$85.92	2273618-00

Vendor	Description	Amount	Invoice Number
MIDWEST WHEEL	: BATTERY CORE	\$18.00	2273291-00
MIDWEST WHEEL	: PARTS - WINTER BLADE	\$55.20	2273168-00
MIDWEST WHEEL	: PARTS - BUMPER GUIDE SET	\$127.80	2269981-00
MIDWEST WHEEL	: PARTS - WIRING	\$37.92	2274402-00
MIDWEST WHEEL	: PARTS - TARP STRAP	\$57.50	2278847-00
MIDWEST WHEEL	: PARTS - BELT TENSIONER	\$75.27	2268136-00
MIDWEST WHEEL	: ADDITIVES - DIESEL	\$175.68	2280605-00
MIDWEST WHEEL	: ADDITIVES - DIESEL	\$58.56	2280676-00
MIDWEST WHEEL	: PARTS - BUMPER GUIDE, FENDER QUARTER, BLADES	\$222.80	2282887-00
MIDWEST WHEEL	: PARTS - BRAKE CHAMBER & SLACK ADJUSTER	\$381.18	2295543-00
MIDWEST WHEEL	: PARTS - WINTER BLADES	\$53.20	2282887-01
MIDWEST WHEEL	: BATTERIES	\$529.76	MIDW 2284272-00
MIDWEST WHEEL	: BATTERY CORES	(\$46.00)	MIDW 2283731-00
MIDWEST WHEEL	: FUEL FILTERS	\$178.92	MIDW 2284646-00
MIDWEST WHEEL	: BRAKE PARTS AND BATTERIES	\$694.18	MIDW 2282668-00
MIDWEST WHEEL	: CORE CHARGE REFUND	(\$102.00)	MIDW 2285365-00
MIDWEST WHEEL	: FUEL FILTER	\$24.60	MIDW 2284646-01
MIDWEST WHEEL	: BATTERY CORE CHARGE	(\$54.00)	MIDW 2294413-00
MIDWEST WHEEL	: SHOCKS	\$105.88	MIDW 2293078-00
MIDWEST WHEEL	: BRAKE PARTS	\$429.30	MIDW 2292970-00
MIDWEST WHEEL	: AIR LINE DRAIN VALVES	\$241.10	MIDW 2292964-00
MIDWEST WHEEL	: FUEL SUPPLEMENT	\$117.12	MIDW 2292964-01
MIDWEST WHEEL	: AIR LINE VALVE	\$120.55	MIDW 2292964-01
MISTER CAR WASH	: CAR WASH - 501 VEHICLE	\$20.00	B13786
MONOPRICE INC	: Monoprice Wall Mount	\$54.70	21285292
N2 PUBLISHING	: ADS - CR EAST BELOCAL/METRO EAST BELOCAL - March	\$300.00	N11394259
NACVSO	: MEMBERSHIP FOR NICOLE KEHRES	\$50.00	4049388953
NAPA PARTS CEDAR RAPIDS	: PARTS - FILTERS	\$53.11	007672
NATIONAL SHERIFFS ASSOCIATION	: NSA ANNUAL CONFERENCE - GARDNER 4084-062121	\$551.20	FBRJMGKY6
NCS CEDAR RAPIDS	: NCS PO#GA-21-0041 WO#1615 CAR#20FD10	\$16.31	18870604
NEHA	: PROFESSIONAL MEMBERSHIP 1 YR	\$100.00	53632
NEW YORK TIMES DIGITAL	: 2/11-3/11/21 DIGITAL SUBSCRIPTIO	\$17.00	74729202 0221
NILFISK	: JJC SCREW & WASHER SET	\$60.43	S04867747
NRPA CAREER CENTER	: JOB POSTING	\$99.50	3652919
NUCARA PHARMACY #32	: RX6004193	\$19.17	6004193
NUCARA PHARMACY #32	: PRESCRIPTIONS 644003	\$1.30	NUCARA 022321
NUCARA PHARMACY #32	: PRESCRIPTIONS 644006	\$1.30	NUCARA 022321
NUCARA PHARMACY #32	: PRESCRIPTIONS 6005474	\$4.00	NUCARA 022321
NUCARA PHARMACY #32	: PRESCRIPTIONS 644001	\$1.30	NUCARA 022321
NUCARA PHARMACY #32	: PRESCRIPTIONS 6002225	\$20.00	6002225
NUCARA PHARMACY #32	: PRESCRIPTIONS 644078	\$20.00	644078
OFFICE DEPOT	: USB CABLE	\$22.77	154820278-001
OFFICE DEPOT	: POSTAGE STAMPS/OFFICE SUPPLIES	\$102.06	154784574-001
OFFICE DEPOT	: PAPER, PAPER TOWELS & DRY ERASE MARKERS	\$91.86	159141463-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$142.63	153954355-001



Vendor	Description	Amount	Invoice Number
OFFICE DEPOT	: OFFICE SUPPLIES	\$15.41	154034980-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$18.04	154411259-001
OFFICE DEPOT	: ACCT#78487601 OFFICE SUPPLIES	\$72.26	152759912-001
OFFICE DEPOT	: OFFICE SUPPLIES- PAPER	\$93.36	156905976-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$42.26	147777296-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$8.08	147770263-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$119.69	156315206-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$427.30	156315501-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$6.96	157906580-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$28.85	157698354-001
OFFICE DEPOT	: TONER	\$394.21	157698354-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$38.53	157995606001
OFFICE DEPOT	: LATEX GLOVES	\$4.27	155523174-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$47.48	157927808-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$49.86	157928069-001
OFFICE DEPOT	: HACAP SUPPLIES	\$393.03	158771508-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$29.99	4049387941
OFFICE DEPOT	: MOUSEPAD	\$15.51	4049385929
OFFICE DEPOT	: OFFICE SUPPLIES	\$9.78	155786347
OFFICE DEPOT	: OFFICE SUPPLIES	\$23.46	153297640
OFFICE DEPOT	: OFFICE SUPPLIES	\$289.25	152454588 01
OFFICE DEPOT	: OFFICE SUPPLIES	\$186.72	152454588 02
OFFICE DEPOT	: FLOOR MATS, WIRELESS KEYBOARD	\$83.86	153565017-001
OFFICE DEPOT	: SERVER CABINET KEYBOARD	\$23.99	152840519-001
OFFICE DEPOT	: USB DRIVES	\$42.12	152856780-001
OFFICE DEPOT	: BUSINESS CARD POCKETS	\$4.65	154582342-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$686.45	157882586-001
OFFICE DEPOT	: OFFICE SUPPLIES-LEGAL TABLETS	\$5.37	157903217-001
OFFICE DEPOT	: OFFICE SUPPLIES - RETURNED PAPER	(\$39.55)	153053650-001
OFFICE DEPOT	: OFFICE SUPPLIES - CRIMINAL	\$255.02	157871131-001
OFFICE DEPOT	: OFFICE SUPPLIES - CIVIL	\$65.64	157784464-001
OFFICE DEPOT	: OFFICE SUPPLIES - CRIMINAL	\$231.76	157561106-001
OFFICE DEPOT	: OFFICE SUPPLIES - CRIMINAL	\$21.84	157561813-001
OFFICE DEPOT	: OFFICE SUPPLIES - JUVENILE	\$54.22	157486379-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$202.77	151973659-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$21.66	152082375-001
OFFICE DEPOT	: TONER	\$178.06	157787149-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$131.99	158564990-001
OFFICE DEPOT	: TONER	\$524.10	158564990-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$75.60	158557124-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$14.27	158958470-001
OFFICE DEPOT	: CARDSTOCK	\$10.13	152925310-001
OFFICE DEPOT	: ADHESIVE NAME TAGS	\$2.61	159799197-001
OFFICE DEPOT	: SANITIZING WIPES	\$39.90	151986148-001
OFFICE DEPOT	: SANITIZING WIPES	\$39.90	157247169-001

Vendor	Description	Amount	Invoice Number
OFFICE DEPOT	: PENS AND PAPER	\$106.92	157248517-001
OFFICE DEPOT	: HP 85A BLACK TONER CARTRIDGE	\$86.60	157992338-001
OFFICE DEPOT	: SANITIZING WIPES	\$39.90	157990396-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$88.82	158471315-001
OFFICE DEPOT	: SANITIZING WIPES	\$39.90	158487574-001
OFFICE DEPOT	: SUPPLIES	\$14.73	153209758-001
OFFICE DEPOT	: STAMP/ 2 COLOR PAD	\$26.31	152732242-001
OFFICE DEPOT	: KLEENEX/POSTAGE STAMPS	\$71.18	155166750-001
OFFICE DEPOT	: PAPER	\$164.95	153767201-001
OFFICE DEPOT	: COPY PAPER - HQ	\$62.24	157184953-001
OFFICE DEPOT	: SUPPLIES - HQ	\$91.30	151472016-001
OFFICE DEPOT	: PENS - HQ	\$8.39	151219740-001
OFFICE DEPOT	: BATTERIES	\$6.64	153288356-001
OFFICE DEPOT	: ENVELOPES, LABLES	\$121.24	153288356-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$135.79	153071518-001
OFFICE DEPOT	: 3 RING BINDERS	\$14.58	153073050-001
OFFICE DEPOT	: ENVELOPES	\$29.92	154760236-001
OFFICE DEPOT	: TONER CARTRIDGE	\$60.52	154760236-001
OFFICE DEPOT	: AUDIO EXTENSION CABLES	\$8.54	154696093-001
OFFICE DEPOT	: LEGAL PADS, TONER	\$189.52	155873011-001
OFFICE DEPOT	: LASER LABELS	\$26.48	155873011-001
OFFICE DEPOT	: PERFORATED 5X8 LEGAL PADS	\$7.66	155880490-001
OFFICE DEPOT	: PAPER	\$186.72	155267819-001
OFFICE DEPOT	: PAPER,POST ITS, PENS	\$205.21	157697093-001
OFFICE DEPOT	: HEAVY DUTY TIME CLOCK & DOCUMENT STAMP	\$185.71	158255181-001
OFFICE DEPOT	: FACIAL TISSUES	\$29.00	158255181-001
OFFICE DEPOT	: OFFICE SUPPLIES IN HOME	\$5.47	158429816
OFFICE DEPOT	: OFFICE SUPPLIES SOLO	\$33.99	158429816
OFFICE DEPOT	: OFFICE SUPPLIES LINK	\$33.99	158429816
OFFICE DEPOT	: OFFICE SUPPLIES DETENTION	\$264.50	158429816
OFFICE DEPOT	: OFFICE SUPPLIES	\$291.90	154259647-001
OFFICE DEPOT	: highlighter, pen, marker, holder, note pad	\$34.36	156037402001
OFFICE DEPOT	: 5x8 pad; 8.5x11 pad	\$24.26	155177554001
OFFICE DEPOT	: RECEIPT BOOK	\$5.49	157218698-001
OFFICE DEPOT	: TRODAT SELF INKING STAMP	\$17.09	156842782-001
OFFICE DEPOT	: RETURN - PRINTERS - SHOPS	(\$909.93)	151439292-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$4.12	153008960-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$2.64	153009067-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$90.55	152325302-001
OFFICE DEPOT	: 2021 CALENDAR SUELLYN	\$26.99	3016667574
OFFICE DEPOT	: office supplies	\$27.19	151270139001
OFFICE DEPOT	: office supplies	\$19.06	156782816001
OFFICE DEPOT	: Large 10x15 Envelopes-Office Supplies	\$8.57	156788011-001
OFFICE DEPOT	: Martin Hale-Letter Opener	\$523.60	156788015-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$15.65	1537761945001

Vendor	Description	Amount	Invoice Number
OFFICE DEPOT	: OFFICE SUPPLIES	\$3.78	153819436001
OFFICE DEPOT	: OFFICE SUPPLIES	\$62.82	153669311001
OFFICE DEPOT	: PRINTER CARTRIDGES X3 - HAZMAT	\$108.99	154976553-001
OFFICE DEPOT	: PRINTER CARTRIDGE X1 - HAZMAT	\$33.00	154997561-001
OFFICE DEPOT	: FACE MASKS	\$49.95	151177700-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$7.18	151177700-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$46.31	152750701-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$46.31	152750701-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$46.31	152750701-001
OGDEN & ADAMS INC	: PICTURE WINDOWS - POL	\$5,517.78	527889
OLIVE GARDEN THE	: OLIVE GARDEN TRANS MEAL - NORTON	\$15.00	2048855269
OLIVE GARDEN THE	: TRANSPORT MEALS BRECHT	\$10.69	032369
OTTSEN OIL CO INC	: DEF AND OIL	\$531.21	OTTS 0031520-IN
P&K MIDWEST INC	: JDC PARTS	\$67.52	4021942
P&K MIDWEST INC	: PARTS #194	\$33.99	4015443
P&K MIDWEST INC	: THERMOSTAT #194	\$28.42	4015676
PAYPAL - JP MORGAN	: URISA DUES	\$800.00	618850
PAYPAL - JP MORGAN	: 2021 World Data Reference Materials	\$300.00	9523
PAYPAL PAYMENT - DO NOT USE	: ISAC VIRTUAL SPRING CONF - GARDNER	\$102.87	ISACEVMT035229
PAYPAL PAYMENT - DO NOT USE	: SPRING CONFERENCE DUES	\$154.15	ISACEVMT035032
PAYPAL PAYMENT - DO NOT USE	: ISAC CONFERENCE	\$154.15	3015373248
PER MAR SECURITY SERVICES	: MONITORING CP DEPOT 3/1-3/31	\$37.08	2439764
PER MAR SECURITY SERVICES	: MONITORING CP DEPOT 2/1-2/28	\$37.08	4055573411
PILOT TRAVEL CENTERS LLC	: HB GAS TO GET RENTAL EQUIPMENT	\$35.50	51989
PLUMB SUPPLY	: CC THERMOMETER & VALVE	\$361.12	7144394
PLUMB SUPPLY	: CC WATER HEATER #4 & PARTS	(\$330.24)	7191661
PLUMB SUPPLY	: TOILET PART - WICKIUP	\$19.42	7134536
PLUMBERSSTOCK.COM	: JJC MANGETIC ROTATION INSTRUMENT KEY	\$38.92	S3814485.002
POLARIS INC	: FRAUD CHARGE REBILLED AFTER CREDITED TWICE	\$2,030.85	4043788915
POMP'S TIRE SERVICE INC	: TIRES PO#GA-21-0050 WO#1625 CAR#345059	\$646.36	1070035983
POMP'S TIRE SERVICE INC	: TIRE SERVICE - PARTS - O'RING	\$22.00	1070036225
POMP'S TIRE SERVICE INC	: LABOR - TIRE SERVICE	\$155.00	1070036225
POMP'S TIRE SERVICE INC	: TIRE SERVICE - PARTS - O'RING	\$22.00	1070036226
POMP'S TIRE SERVICE INC	: LABOR - TIRE SERVICE	\$155.00	1070036226
PRAXAIR INC	: 11/20 & 12/20 CYLINDER RENTAL	\$100.02	61591657,61050483
PRAXAIR INC	: 11/20 & 12/20 CYLINDER RENTAL	\$484.22	61591657,61050483
PRECISION ROLLER	: ROLLER KIT	\$37.12	2802267
PRO-WARE	: ASSET KEEPER SUBSCRIPTION RENEWAL	\$349.00	020321003A
RAPIDS REPRODUCTIONS	: PRINTER, Z9, 44", W/VERT, CUTTER	\$268.18	180527-0
RAPIDS REPRODUCTIONS	: RAPIDS REPO MAILING 280.22	\$82.22	741523
RAPIDS REPRODUCTIONS	: RAPIDS REPO MAILING 280.22	\$198.00	741523
RAY O'HERRON CO INC	: NECK HOLDER FOR B.O. BADGE	\$19.80	2081745-IN
RAYNOR DOOR INC OF CEDAR RAPIDS	: REPAIR GARAGE DOOR - SA#4	\$353.92	1025777
REI*SCIENCE DIRECT	: LEXISNEXIS 1/1-1/31/21	\$106.09	3093077825
REUTZEL PHARMACY INC	: JDC PRESCRIPTIONS/MEDS	\$37.00	38320

Vendor	Description	Amount	Invoice Number
REUTZEL PHARMACY INC	: JDC PRESCRIPTIONS/MEDS	\$26.77	38286
REUTZEL PHARMACY INC	: JDC PRESCRIPTIONS/MEDS - ADULT KID	\$30.63	39184
REXCO EQUIP	: NUTS & BOLTS #195	\$35.84	P43598
REXCO EQUIP	: BOBCAT REPAIRS	\$79.95	P43191
REXCO EQUIP	: PARTS #161	\$152.70	P43939
REXCO EQUIP	: SEAL KIT #195	\$60.26	P43290
REXCO EQUIP	: PARTS - FORESTRY	\$68.79	P43770
ROAD RANGER	: BOMB SQUAD FUEL	\$40.56	029434
ROUTEMATCH SOFTWARE LLC	: CLIENT UBER TRANSPORTATION	\$112.92	3E7852
S & S WORLDWIDE	: SAUCER SMASH GAME SET /SIAMMO COMBO SET	\$87.98	553668
SADLER POWER TRAIN	: SOFTWARE LICENSE - SCAN TOOL - TRUCKS, CONSTRUCTION & AG	\$1,990.00	0110241404
SADLER POWER TRAIN	: SHOP TOOL - UPGRADE TO SCAN TOOL	\$850.00	0110241401
SADLER POWER TRAIN	: PARTS - DUST SHIELD	\$204.32	0110235509
SADLER POWER TRAIN	: PARTS - FREIGHTLINER REAR SPRING	\$1,267.44	0110247352
SADLER POWER TRAIN	: SOFTWARE - SCAN TOOL ONLINE DIAGRAMS	\$700.00	0410143081
SADLER POWER TRAIN	: BRACKET MOUNT #5	\$64.40	0110246539
SANOFI PASTEUR	: VACCINES	\$1,725.83	916271340
SANOFI PASTEUR	: VACCINES	\$4,776.89	916288157
SAVE A LOT #23672	: IDPH FOOD BANK GIFT CARDS	\$2,070.00	341341
SCHIMBERG COMPANY	: MISC ITEMS - WOODPECKER LODGE	\$92.43	8847583-00
SFM ROADSASSIST BUSE	: H79 LOCK OUT	\$76.30	0045405263
SIGNUP GENIUS	: SIGN UP GENIUS PRO PLATINUM-COVID	\$539.89	284980
SOLBERGS	: WALNUT DESK WEDGE	\$25.15	34695
SOUTH SLOPE COOP TELE	: PHONE 02/01/21-02/28/21	\$37.97	3198485725FEB21
SOUTHEASTERN EQUIPMENT	: JDC 2 TENNANT CASTER ASSY	\$161.80	48734
SP*YOURGLOVESOURCE.COM	: PROTECTIVE SUPPLIES - GLOVES	\$2,243.19	25061
SPEEDWAY - JP MORGAN	: JAIL FUEL - LEAR - 9308-013121	\$25.00	086886
SPRINT	: 12/13/20-1/12/21 CELL	\$37.25	654070189-194
SPRINT	: 12/13/20-1/12/21 CELL	\$121.59	654070189-194
SQ*CULLIGAN WATER	: 2 BOTTLES WATER - SA#4	\$14.50	148057
SQUARE - JP MORGAN PAYMENTS	: 12.5% CHLORINE - PRP	\$101.57	22163-1
SQUARE - JP MORGAN PAYMENTS	: KELLY NELSON TRAINING	\$75.00	DANIEL PETERSON - SQUARE
STAPLES INC	: OFFICE SUPPLIES	\$74.88	4049387939
STETSON BUILDING PRODUCTS LLC	: ANCHOR BOLTS	\$355.68	14492484-00
STONEY CREEK INN DES MOINES	: 2/8-10/21HOTEL STAY EDUCATIONAL TRAINING	\$190.46	114700096
STONEY POINT YMCA	: CLIENT ASSISTANCE	\$63.00	118106659
STONEY POINT YMCA	: CLIENT ASSISTANCE-YMCA PASS	\$63.00	118520250
STORM STEEL	: PARTS - STEEL	\$129.06	9564
STORM STEEL	: OB-STEEL FOR BLADES (2)	\$97.59	415442
SUBWAY -FREEPORT IL	: TRANS MEAL - NORTON	\$10.03	1A 309199
SUBWAY -FREEPORT IL	: TRANS MEAL - BRECHT	\$6.85	1A-309200
SUPPLYHOUSE.COM	: PSC LOW WATER CUTOFF W/RESET	\$147.62	8779698
SUPPLYHOUSE.COM	: CC FUEL FOR BOBCAT	\$77.94	8690822
TACTICALGEARCOM``	: TACTICAL PANTS S57-57	\$45.45	3536976
TACTICALGEARCOM``	: TACTICAL PANTS STOCK	\$45.46	3536976

Vendor	Description	Amount	Invoice Number
TELEDYNE ADVANCED POLLUTION INSTRUMENTATIO	: RETROFIT KIT, PUMP ASSEMBLY	\$4,834.00	401WB#2000
TEST AMERICA LABORATORIES	: MICRODISPENSER, TIPS PLUNGER REPLACEMENT	\$389.84	1192721
TEST AMERICA LABORATORIES	: UA CONTROL LEVEL 1+2, 4X25ML	\$183.96	2088420
TEST AMERICA LABORATORIES	: BAG WATER SAMPLING 300ML	\$313.92	3833796
TEST AMERICA LABORATORIES	: NITRIC ACID, TRITON X-100 250ML	\$118.32	4676736
THE SITE FIREARMS TRAINING CENTER	: SNIPER TRAINING LOFTSGARD 9202-082321	\$1,110.75	AB1479
THE SITE FIREARMS TRAINING CENTER	: SNIPER TRAINING LEEPER 10557-082321	\$1,110.75	AB1479
THEISEN'S OF CEDAR RAPIDS	: PARTS - FILTERS	\$38.97	4601286
THEISEN'S OF CEDAR RAPIDS	: PARTS - BATTERIES	\$11.99	4601276
THEISEN'S OF CEDAR RAPIDS	: NUTS,BOLTS,WASHERS	\$18.26	4608935
THEISEN'S OF CEDAR RAPIDS	: CREDIT - RETURNED ITESM - MCP	(\$29.98)	7336367
THEISEN'S OF CEDAR RAPIDS	: PARTS - MCP	\$33.97	7336106
THEISEN'S OF CEDAR RAPIDS	: SHAVINGS	\$49.91	4596840
THEISEN'S OF CEDAR RAPIDS	: DROP BOX SUPPLIES	\$4.48	7332233
THEISEN'S OF CEDAR RAPIDS	: PERSONAL ITEMS/DONATION	\$146.98	3011803076
THEISEN'S OF CEDAR RAPIDS	: DUCT TAPE, GORILLA GLUE	\$21.27	4594869
THEISEN'S OF CEDAR RAPIDS	: GALV CABLE & ROPE CLIPS - SA#4	\$31.95	4596267
THERMO ENVIRONMENTAL INST LLC	: PUMP ASSEMBLY, OZONE SCRUBBER, UV LAMP	\$2,983.90	EPM1784
THOMPSON TIRE & RETREAD	: TIRE SERVICE - VALVE STEMS - INV 40007740	\$64.00	40007740 & 40007741
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR - INV 40007740	\$278.00	40007740 & 40007741
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR - INV 40007741	\$15.00	40007740 & 40007741
THOMPSON TIRE & RETREAD	: TIRE SERVICE - ORING	\$10.00	30014406
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	\$85.00	30014406
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR - INV 40007751	\$50.00	0007748, 40007749, 40007750, 40007751
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR - INV 40007750	\$85.00	0007748, 40007749, 40007750, 40007751
THOMPSON TIRE & RETREAD	: TIRE SERVICE - ORING - INV 40007750	\$10.00	0007748, 40007749, 40007750, 40007751
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR - INV 40007749	\$65.00	0007748, 40007749, 40007750, 40007751
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR - INV 40007748	\$265.00	0007748, 40007749, 40007750, 40007751
THOMPSON TIRE & RETREAD	: TIRE SERVICE - ORING - INV 40007748	\$10.00	0007748, 40007749, 40007750, 40007751
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS	\$35.00	40007778, 40007779
THOMPSON TIRE & RETREAD	: LABOR - TIRE SERVICE	\$190.00	40007778, 40007779
THOMPSON TIRE & RETREAD	: LABOR - OUTSIDE SERVICE	\$65.00	40007782
THOMPSON TIRE & RETREAD	: LABOR - TIRE SERVICE - INV40007786	\$86.50	40007786, 40007787
THOMPSON TIRE & RETREAD	: LABOR - TIRE SERVICE - INV40007787	\$114.00	40007786, 40007787
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - VALVE STEM - INV40007787	\$32.00	40007786, 40007787
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - O'RING	\$10.00	40007826
THOMPSON TIRE & RETREAD	: LABOR - TIRE SERVICE	\$95.00	40007826
THOMSON WEST*TCD	: WESTLAW USAGE JAN 2021	\$5,207.99	843765794
TITAN MACHINERY INC	: MIRROR & SMV EMBLEM - MCP	\$63.00	15186087
TITAN MACHINERY INC	: CREDIT - RETURNED MIRROR - MCP	(\$36.00)	15189927
TOKEN FARE 380 EXPRESS	: CLIENT TOKEN FARE	\$7.00	1108-1026
TOKEN FARE 380 EXPRESS	: CLIENT ASSISTANCE TOKENS	\$7.00	LH63-NRTT
TOKEN FARE 380 EXPRESS	: CLIENT ASSISTANCE	\$7.00	1158-5701
TRACTOR SUPPLY COMPANY-JPM	: PARTS - ADAPTER KIT	\$27.99	731612
TRACTOR SUPPLY COMPANY-JPM	: HAND TOOL - CABLE PULLER	\$37.99	733012

Vendor	Description	Amount	Invoice Number
TRACTOR SUPPLY COMPANY-JPM	: PIPE FITTINGS	\$7.98	TRAC 733443
TRUCK COUNTRY	: PARTS - RADIATOR HOSE & COOLANT TUBE	\$286.52	X103452136-01
TRUCK COUNTRY	: RETURN - PARTS - COOLANT ELBOW	(\$360.17)	X103448702-01
TRUCK COUNTRY	: PARTS - ACCELERATOR PEDAL	\$211.97	X103453006-01
TRUCK COUNTRY	: PARTS - REMAINING INV NOT CHARGED	\$0.10	X103452136-01A
TRUCK COUNTRY	: RETURN - SEAL, O-RING SEAL, BACKUP	(\$239.79)	X103452770-01
TRUCK COUNTRY	: PARTS - DEF LINE & AC HOSE	\$319.35	X103452604-01
TRUCK COUNTRY	: PARTS - BATTERY BOX COVER	\$138.22	X103453068-01
TRUCK COUNTRY	: PARTS - PIPE & BAND	\$74.96	X103452946-01
TRUCK COUNTRY	: PARTS - HEADER	\$1,950.38	R103126545-01
TRUCK COUNTRY	: LABOR -REPAIR	\$2,247.50	R103126545-01
TRUCK COUNTRY	: PARTS - GASKET	\$218.07	R103126909-01
TRUCK COUNTRY	: LABOR - DIAGNOSE AND REPAIR	\$975.00	R103126909-01
TRUCK COUNTRY	: PARTS - BELT 8RIB	\$46.74	X103453281-01
TRUCK COUNTRY	: PARTS - WINDSHIELD WIPER	\$62.53	X103453496-01
TRUCK COUNTRY	: PARTS - WINDSHIELD WASH ELECTRIC PUMP	\$39.98	X103453911-01
TRUCK COUNTRY	: PARTS - FENDER	\$350.06	X103454456-01
TRUCK COUNTRY	: RETURN CREDIT	(\$35.41)	X103454879-01
TRUCK COUNTRY	: PARTS - FENDER, BRACKET	\$34.24	X103454456-02
TRUCK COUNTRY	: PARTS - TEMP SENSOR	\$35.41	X103454851-01
TRUCK COUNTRY	: PARTS - SENSOR	\$22.97	X103454870-01
TRUCK COUNTRY	: PARTS - FILTERS	\$23.78	X103455284-01
TRUCK COUNTRY	: PARTS - BELT	\$43.72	X103455284-01
TSI SERVICE	: CLEAN AND CALIBRATE MODEL 8030 PHEP	\$785.98	91299814
TSI SERVICE	: CREDIT ON INVOICE 91299814 PHEP	(\$50.05)	0101971728
U S CELLULAR	: 1/4-2/3/21 CELL PHONE SVC	\$70.20	0415356088
U S CELLULAR	: US CELL 1/4-2/3/21	\$180.32	0415225950
U S CELLULAR	: 12/28/20-1/27/21 HAZMAT X1	\$7.75	0414449375
U S CELLULAR	: CELL PHONE STMT ACT#931083795	\$563.02	0415098768
U S CELLULAR	: CELL PHONE SERVICE DEC 2020	\$54.26	041445295
U S CELLULAR	: CELL PHONES ALL AREAS 1/26-2/25	\$172.28	0419676310
U S CELLULAR	: TABLETS - ADDITIONAL PURCHASED FOR DIST	\$1,142.96	0414226861
U S CELLULAR	: CELL SERVICE - HOTSPOTS-TABLETS-SHOPS	\$1,319.72	0414226861
U S CELLULAR	: FUEL READERS	\$119.49	0416589912
U S CELLULAR	: 2 CELL PHONES	\$337.29	0419643275
UHAUL STORE	: PICKUP SNAKE EXHIBIT	\$162.61	23243481.
UHAUL STORE	: PICKUP SNAKE EXHIBIT	\$174.00	23243481
ULINE	: Office Supply - gummed envelopes	\$99.41	4055573405
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$33.00	0000535630051
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$33.00	0000535630061
UNITED PARCEL SERVICE	: UPS SHIPPING CHARGES	\$45.94	0000535630061
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$16.50	0000535630071
UNITED PARCEL SERVICE	: UPS SHIPPING CHARGES	\$88.65	0000535630071
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$33.00	0000535630081
UNITED PARCEL SERVICE	: PICKUP CHARGES	\$7.38	29J0P1DH9F

Vendor	Description	Amount	Invoice Number
UNITED PARCEL SERVICE	: SHIPPING FEES	\$18.63	1ZR9859E0397498425
UNITED PARCEL SERVICE	: PICKUP CHARGES	\$7.38	29D141KKDB0
UNITED PARCEL SERVICE	: SHIPPING FEES	\$11.21	1ZR9859E0392661962
UNITED PARCEL SERVICE	: SHIPPING FEES	\$9.37	1ZR9859E0396872432
UNITED PARCEL SERVICE	: SHIPPING FEES	\$17.52	1ZR9859E0392170788
UNITED PARCEL SERVICE	: SHIPPING FEES	\$10.53	1ZR9859E0394989972
UNITED PARCEL SERVICE	: PICKUP CHARGES	\$6.21	29G1K4F8EB0
UNITED PARCEL SERVICE	: SHIPPING FEES	\$12.39	1ZR9859E0395850449
UNITED PARCEL SERVICE	: SHIPPING TO TSI	\$19.80	000011
UNITED REFRIGERATION INC	: ABBE-FURNACE CONTROL	\$134.01	77398095-00
UNITED REFRIGERATION INC	: ABBE FAN & THERMOSTAT	(\$115.76)	77416175-00
UNITED REFRIGERATION INC	: ABBE FAN RELAY	\$134.01	77594976-00
UNITED REFRIGERATION INC	: CSB MISC MAINTENANCE ITEMS	\$16.99	77585160-00
UNIVERSITY OF IOWA	: JAIL MEDICAL SUPPLIES	\$498.70	007261
USA COMMUNICATIONS	: PHONE SERVICE-PRP NEW SHOP 2/1-2/28	\$89.26	0000011779.221
USPS	: POSTAGE	\$9.05	4041787367
USPS	: POSTAGE	\$7.95	4046252241
USPS	: POSTAGE	\$7.95	4058509655
USPS	: POSTAGE	\$7.95	000006
USPS	: POSTAGE-BOARD MAILING TO HANSON	\$2.60	046339
USPS	: postage, stamps	\$1,127.90	078044
USPS	: postage	\$40.70	096281
USPS	: postage	\$58.85	033089
USPS	: USPS - postage	\$43.95	4038772145
USPS	: USPS - postage	\$68.35	4047784221
USPS	: USPS - postage	\$46.85	4046253535
USPS	: USPS - postage	\$27.30	4043802807
USPS	: USPS - postage	\$42.50	4049388951
USPS	: USPS - postage	\$113.05	4053017669
USPS	: USPS - postage	\$49.85	4055573407
USPS	: USPS - postage	\$31.35	4058509663
USPS	: USPS - postage	\$33.55	3020064624
USPS	: USPS - postage	\$40.95	4056990303
USPS	: USPS - postage	\$42.95	4060116415
USPS	: USPS - postage	\$45.15	3011803074
USPS	: USPS - postage	\$598.95	3016667586
USPS	: USPS - postage	\$37.60	3015372016
USPS	: USPS - postage	\$57.20	3018130830
USPS	: USPS - postage	\$38.85	3023991014
USPS	: USPS - postage	\$35.60	3022358478
USPS	: USPS - postage	\$59.00	3025635456
USPS	: mail forwarding	\$2.96	038476
VAST CONFERENCE	: BOS MTG 1/25	\$15.54	1456112
VAST CONFERENCE	: 1/27 BOS MTG CONF CALL	\$38.32	1456568
VAST CONFERENCE	: 2/1 BOS MTG CONF CALL	\$32.16	1462929

Vendor	Description	Amount	Invoice Number
VAST CONFERENCE	: 2/2 BOS MTG CONF CALL	\$21.02	1463340
VAST CONFERENCE	: 2/5 BOS MTG CONF CALL	\$73.59	1464076
VAST CONFERENCE	: 2/3 BOS MTG CONF CALL	\$61.77	1463499
VAST CONFERENCE	: 2/8/21 BOS MTG CONF CALL	\$3.22	1464516
VAST CONFERENCE	: 2/9 BOS MTG & BOARD SUPPORT CONF CALL	\$63.94	1464722
VAST CONFERENCE	: 2/10 BOS MTG CONF CALL	\$5.45	1465015
VAST CONFERENCE	: 2/15 BOS MTG CONF CALL	\$6.97	1465862
VAST CONFERENCE	: 2/16 BOS MTG CONF CALL	\$21.74	1466009
VAST CONFERENCE	: 2/17 BOS MTG CONF CALL	\$9.66	1466260
VAST CONFERENCE	: 2-22 BOS MTG CONF CALL	\$17.95	1467223
VAST CONFERENCE	: 2/23 BOS MTG CONF CALL	\$28.69	1467564
V-BELT GUYS	: PARTS FOR ARIENS BLOWER	\$31.28	4060116429-2
VERIZON WRLS MY ACCT	: TABLET & INTERNET	\$189.50	3015370800
VERIZON WRLS MY ACCT	: 1/2-2/1/21 CELL PHONE SVC	\$212.99	9872451526
VERIZON WRLS MY ACCT	: 1/2-2/1/21 CELL PHONE SVC	\$93.95	9872451526
VERIZON WRLS MY ACCT	: HR CELL PHONE 1/7- 2/6/21	\$61.86	9872743855
VERIZON WRLS MY ACCT	: BOS CELL PHONE 1/7-2/6/21 MEETINGS	\$51.63	9872743855
VERIZON WRLS MY ACCT	: ASHLEY CELL PHONE 1/7-2/6/21	\$51.63	9872743855
VERIZON WRLS MY ACCT	: FAC CELL PHONES 1/7-2/6/21	\$486.93	9872743855
VERIZON WRLS MY ACCT	: 12/27/20-1/26/21 MIFI WIRELESS X4	\$160.04	9870053661
VERIZON WRLS MY ACCT	: GIS WIFI HOTSPOT	\$40.03	9872549531
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$24.47	9871967789
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$24.47	9871967789
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$112.98	9871967789
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$124.49	9871967789
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$73.40	9871967789
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$48.92	9871967789
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$24.23	9871967790
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$102.42	9871967790
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$48.46	9871967790
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$96.93	9871967790
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$48.46	9871967790
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$96.94	9871967790
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$1,047.75	9871967791
VERIZON WRLS MY ACCT	: 12/24/20-1/23/21 CELL PHONE	\$844.50	9871967792
VERIZON WRLS MY ACCT	: TELEPHONE 01/07/21-02/06/21	\$539.92	9872803977
VERIZON WRLS MY ACCT	: TELEPHONE 01/07/21-02/06/21	\$309.78	9872803977
VERIZON WRLS MY ACCT	: TELEPHONE 01/02/21-02/01/21	\$287.33	9872380947
VERIZON WRLS MY ACCT	: TELEPHONE 01/02/21-02/01/21	\$128.74	9872380946
VERIZON WRLS MY ACCT	TABLET DATA	\$384.66	TABLET DATA AND SHOP CELL
WAL-MART	: CUSTODIAL - HAND SANITIZER	\$15.94	030933
WAL-MART	: CC CLEANING SUPPLIES	\$11.98	029889
WAL-MART	: FOOD/PROVISIONS	\$30.65	1042000314.
WAL-MART	: FOOD/PROVISIONS	\$22.74	20696400740182837663
WAL-MART	: 3 YRLY MEMBERSHIP FEE SAMS CLUB	\$140.00	6412375907



Vendor	Description	Amount	Invoice Number
WAL-MART	: BEHAVIOR MGT/CANDY	\$557.66	6302633893
WAL-MART	: NONFOOD/PROVISIONS	\$99.14	6302633893
WAL-MART	: MEDICAL SUPPLIES	\$74.92	05832
WAL-MART	: MEDICAL SUPPLIES	\$416.43	049491
WAL-MART	: CLOROX WIPES	\$2.64	104300846497
WAL-MART	: RECREATIONAL SUPPLIES	\$179.91	104300846497
WAL-MART	: SUPPLIES	\$62.60	77304647848368631405
WAL-MART	: REC SUPPLIES	\$10.00	80896600740187877673
WAL-MART	: BEHAVIOR MGT/POP & CANDY	\$19.18	1042000314..
WAL-MART	: MINI FRIDGE	\$79.00	65831991259702021148
WAL-MART	: FOOD/PROVISIONS	\$14.87	69788020934071733841
WAL-MART	: CLIENT ASSISTANCE	\$84.41	40443592098811198396
WAL-MART	: CLIENT ASSISTANCE	\$39.88	8688846970073731851
WAL-MART	: SUPPLIES ECI NPP LT 0-5	\$243.02	3027256706
WAL-MART	: BEHAVIOR MGT/ POP	\$101.00	908443676050613339344
WAL-MART	: SOAP/BATTERIES/SPONGE/MISC SUPPLIES	\$387.22	908443676050613339344
WAL-MART	: HEATER	\$32.42	WALM 092476
WAL-MART	: EARLY VOTING SUPPLIES	\$83.36	042179
WALN REPAIR & COLLISION CENTER	: AUTO REPAIR - JOHN SELEY	\$715.23	21849
WATERHOUSE'S WATER COND SERV	: WATER	\$78.00	WATE 0004472
WAV*ONTARGET SOLUTION	: INT AFF & PROF STAND SEMINAR - COLSTON 7404-020121	\$275.00	2227
WAV*ONTARGET SOLUTION	: INT AFF & PROF STAND SEMINAR -SANDVICK 9328-020121	\$275.00	2227
WEDGEWOOD PHARMACY	: GUCCI MEDS	\$268.34	0009297386
WEIL CONSULTING AND CO	: A OLSON 2021 VIRTUAL CONF ON LEAD & HEALTHY HOUSING	\$89.00	070031
WELTER STORAGE EQUIPMENT CO INC	: RENTAL GUEST CHAIRS	\$605.00	C123900
WELTER STORAGE EQUIPMENT CO INC	: STORAGE RACKS	\$2,038.50	WELT 123575
WINDSTREAMWINDSTREAM - JP MORGAN VENDOR O	: PHONE SERVICE-PRP NEW SHOP 2/4-3/3	\$151.72	091087379 221
WINDY CITY WIRE	: JDC CAMERA PROJECT	\$756.00	2016534
WPY*WE PAY	: SAMPICA 2021 IOWACE & AACE MEMBERSHIP	\$55.00	3025634676
WPY*WE PAY	: ELKIN 2021 IOWACE & AACE MEMBERSHIP	\$55.00	3025634674
WPY*WE PAY	: NUCKOLLS 2021 IOWACE & AACE	\$55.00	3025634672
WPY*WE PAY	: RUFF 2021 IOWACE & AACE MEMBERSHIP	\$55.00	3025634670
WRIGHT WASH	: CAR WASH - 501 VEHICLE	\$20.00	6235544941
WRIGHT WASH	: CAR WASH - 501 VEHICLE	\$20.00	12731888194
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM ROBINS RD GARAGES EMA	\$8.02	SP75450236
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM ROBINS RD GARAGES HAZMAT	\$8.02	SP75450236
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM-1729 HAWKEYE DR WAREHOUSE-COVID19	\$16.04	SP76010907
ZOHO CORPORATION	: GIS HELP DESK SOFTWARE	\$1,266.70	221000006772539
ZOHO CORPORATION	: CH HELPDESK PROG RENEWAL	\$522.35	221000006774309
ZOHO CORPORATION	: JJC HELPDESK PROG RENEWAL	\$522.35	221000006774309
ZOHO CORPORATION	: HB HELPDESK PROG RENEWAL	\$522.35	221000006774309
ZOHO CORPORATION	: JDC HELPDESK PROG RENEWAL	\$522.35	221000006774309
ZOHO CORPORATION	: PSC HELPDESK PROG RENEWAL	\$522.34	221000006774309
ZOHO CORPORATION	: CC HELPDESK PROG RENEWAL	\$522.34	221000006774309
ZOHO CORPORATION	: CSB HELPDESK PROG RENEWAL	\$522.34	221000006774309

Vendor	Description	Amount	Invoice Number
ZOHO CORPORATION	: SO HELPDESK PROG RENEWAL	\$522.34	221000006774309
ZOHO CORPORATION	: MHAC HELPDESK PROG RENEWAL	\$522.34	221000006774309
ZOHO CORPORATION	: ZOHO DUPLICATE PAYMENT	\$4,701.10	221000006774309..
ZOHO CORPORATION	: ZOHO REFUND ON DUPLICATE PAYMENT	(\$4,701.10)	1199559
ZOOM US	: MONTHLY SUBSCRIPTION	\$14.99	INV67077379
ZOOM US	: MONTHLY MEMBERSHIP - ZOOM	\$14.99	INV68123744
ZOOM US	: ZOOM ACCOUNT FEE	\$120.29	3015372018
ZOOM US	: TAX REIMBURSEMENT	(\$7.87)	69089233
ZOOM US	: ZOOM - FEB	\$14.99	INV65352372
ZOOM US	: ZOOM 1/27-2/26/21	\$16.04	INV65389329
ZOOM US	: ZOOM 2/7-3/6/21	\$16.04	INV67481632
ZORO	: VANDAL PROOF AERATOR/KITCH SINKS (6)	\$108.30	SO20634340
ZORO	: CC BIMETAL THERMOM (2)	\$80.45	11982372
		\$408,531.37	