

**LINN COUNTY LIST OF CLAIMS
APRIL 15 THROUGH APRIL 21, 2021**

Vendor	Description	Amount
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$374.28
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$400.96
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$112.00
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$207.20
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$137.76
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$212.80
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$201.60
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$825.44
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$228.20
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLE	\$172.48
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$65.00
ACCIDENT FUND	INSURANCE	\$2,926.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$375.00
AFSCME AFL-CIO	LINN COUNTY DEDUCTIONS	\$21.72
AIR FILTER SALES & SERV INC	BLDG MAINT	\$272.64
ALANA M VARGAS	TRAVEL REIMB	\$677.49
ALL HEART STAFFING INC	NURSING SVCS	\$630.00
ALL SECURE INC	SECURITY & ALARM MONITORING	\$120.00
ALL SECURE INC	SECURITY & ALARM MONITORING	\$90.00
ALL SECURE INC	SECURITY & ALARM MONITORING	\$105.00
ALL SECURE INC	SECURITY & ALARM MONITORING	\$120.00
ALL SECURE INC	SECURITY & ALARM MONITORING	\$105.00
ALL SECURE INC	SECURITY & ALARM MONITORING	\$105.00
ALLIANT UTILITIES	UTILITIES	\$109.46
ALLIANT UTILITIES	UTILITIES	\$342.15
ALLIANT UTILITIES	UTILITIES	\$183.31
ALLIANT UTILITIES	UTILITIES	\$175.95
ALLIANT UTILITIES	UTILITIES	\$100.00
ALLIANT UTILITIES	UTILITIES	\$450.00
ALLIANT UTILITIES	UTILITIES	\$986.71
ALLIANT UTILITIES	UTILITIES	\$36.21
ALT, JASON	STIPEND	\$135.00
ALTORFER MACHINERY CORP	INSPECTION & REPAIRS	\$6,473.18
AMERICAN HOME FINDING ASSOC	MARCH SHELTER	\$746.40
AMMT LLC	GENERAL ASSISTANCE	\$450.00
AMONICA, DANIELLE	CONTACT TRACING	\$260.00
AMY KOFFRON	TRAVEL	\$105.28
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$51.49
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$74.58
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$82.63
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$138.41
ANDREW REUTER	MEAL REIMB	\$192.50
ARC OF EAST CENTRAL IOWA THE	RESPIRE GROUP	\$256.81
ATHINA HELLE	TRAVEL REIMB	\$55.83
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$170.00
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$180.00
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	\$218.00
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$340.00
BALANCED FITNESS & HEALTH LLC	WC SELF INSURANCE	\$385.00
BAYCH, VICKIE L	CONTACT TRACING	\$230.00
BAYCOM INC	EQUIPMENT REPAIR	\$360.00
BENTON COUNTY	SERVICE FEES	\$96.84
BRANDON KEPNER	SAFETY REIMB	\$98.44
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$300.00
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$315.00
C J COOPER & ASSOCIATES INC	DRUG SCREENS	\$105.00
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$67.66

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$477.26
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$138.53
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$173.92
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$461.63
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$18.89
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$64.09
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$203.81
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$226.14
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$35.64
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$188.15
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$43.40
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$48.32
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$286.44
CARDMEMBER SERVICE	CARDMEMBER SRVS STMT	\$254.88
CEDAR RAPIDS 56 LLC	GENERAL ASSISTANCE	\$450.00
CEDAR RAPIDS CITY OF	MAINT CONTRACT	\$753,741.00
CEDAR RAPIDS CITY OF	FUEL - EMA	\$208.86
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$155.90
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$745.81
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$5,401.13
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$36.12
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$40.92
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$532.81
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$692.53
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$345.84
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$16.98
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$43.62
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$206.17
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$37.12
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$312.83
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$49.30
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$237.11
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$297.76
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$477.75
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	\$376.42
CENTRAL CITY CITY OF	SR DINING PROGRAM	\$2,206.08
CENTURY LINK COMMUNICATIONS LLC	PHONE SVC	\$55.67
CENTURY LINK COMMUNICATIONS LLC	PHONE SVC	\$106.54
CHRISTENSEN, CODY J	STIPEND	\$30.00
CLERK OF COURT	CONTRACT LABOR	\$276.00
CLYMER, THOMAS	STIPEND	\$135.00
CODE WORKS	WEBSITE HOSTING	\$150.00
COLTON DESMARAIS	MEAL REIMB	\$192.50
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	\$450.00
CORRIDOR CAREERS	JOB POSTING	\$175.00
COVERT TRACK GROUP INC	SUBSCRIPTION RENEWAL	\$1,200.00
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$1,466.41
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$7.44
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$543.62
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	\$18.48
CULBERT, MAXWELL	CONTACT TRACING	\$205.00
CV APARTMENTS LP - EDGEWOOD APT	RENT ASSISTANCE	\$780.00
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00
DAVID V STONER FARMS INC	WELL PLUGGING	\$500.00
DENKINGER, OLIVIA	CONTACT TRACING	\$40.00
DUSTIN BECKER	SAFETY REIMB	\$100.00
ENGLE, BENJAMIN L	STIPEND	\$90.00
EQUITABLE THE	LC DEDUCTIONS	\$8,457.50
ESCO ELECTRIC CO	BLDG MTCE	\$969.51
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEE	\$975.59
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEE	\$2,504.40
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEE	\$2,238.31
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEE	\$2,678.25

EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEE	\$1,241.12
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYEE	\$1,940.91
FAMILY PROMISE OF LINN COUNTY	RENT ASSISTANCE	\$900.00
FBL INSURANCE	LC DEDUCTIONS	\$12.50
FEDERAL EXPRESS CORP	EXPRESS MAIL	\$94.94
FEDERAL EXPRESS CORP	EXPRESS MAIL	\$54.69
FEDERAL EXPRESS CORP	EXPRESS MAIL	\$542.88
FLURY, MARY	STIPEND	\$30.00
FORREST CONSTRUCTION	RENT ASSISTANCE	\$475.00
FOUNDATION II INC	SHELTER	\$7,883.85
FOUNDATION II INC	SHELTER	\$10,573.75
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	SHELTER	\$2,845.65
GAFRI	LC DEDUCTIONS	\$232.00
GARLING CONSTRUCTION INC	MHAC CONSTRUCTION	\$19,404.37
GAZETTE COMMUNICATIONS INC	PUBLICATION	\$66.43
GAZETTE COMMUNICATIONS INC	PUBLICATION	\$63.98
GAZETTE COMMUNICATIONS INC	PUBLICATION	\$65.20
GAZETTE COMMUNICATIONS INC	PUBLICATION	\$13.62
GENTLE DENTAL	DENTAL SERVICES	\$306.00
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$251.54
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$12.50
GORDON FLESCH COMPANY INC	OFFICE EQUIP	\$267.51
GRAINGER W W INC	SUPPLIES	\$38.80
GRAINGER W W INC	SUPPLIES	\$248.67
GRAINGER W W INC	SUPPLIES	\$82.36
GREGORY STREETS	MEAL REIMB	\$192.50
GRIMM, GARRY	RENT ASSISTANCE	\$775.00
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$375.00
HANDS UP COMMUNICATIONS	INTERPRETING SVCS	\$120.53
HANDS UP COMMUNICATIONS	INTERPRETING SVCS	\$6.25
HANDS UP COMMUNICATIONS	INTERPRETING SVCS	\$107.50
HANDS UP COMMUNICATIONS	INTERPRETING SVCS	\$345.00
HANDS UP COMMUNICATIONS	INTERPRETING SVCS	\$70.00
HARDWARE ASSOCIATES, INC	EQUIP REPAIRS	\$6.47
HAWKEYE FIRE & SAFETY	SAFETY EQUIP	\$2,570.00
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00
HEARTLAND INVESTMENT PARTNERS LLC	GENERAL ASSISTANCE	\$450.00
HOTZ, NICOLE R	STIPEND	\$45.00
HY VEE	HEALTH ASSISTANCE	\$200.00
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSESSOR IPERS EE	\$2,631.29
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSESSOR IPERS ER	\$3,949.00
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSESSOR IPERS EE	\$2,141.67
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSESSOR IPERS ER	\$3,214.22
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY IPERS EE	\$90,452.60
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY IPERS ER	\$135,750.64
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	IPERS PROTECTION EE	\$2,351.15
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	IPERS PROTECTION ER	\$3,524.87
IA PUB EMP RET SYS (SECO EE)	SHERIFF IPERS EE	\$43,174.41
IA PUB EMP RET SYS (SECO ER)	SHERIFF IPERS ER	\$43,174.41
IMON COMMUNICATIONS	PHONE SRVC	\$92.00
IMON COMMUNICATIONS	PHONE SRVC	\$90.19
INSTITUTE OF IOWA CERTIFIED ASSESSORS	CONT EDUC	\$315.00
INSTITUTE OF IOWA CERTIFIED ASSESSORS	CONT EDUC	\$315.00
IOWA COUNTY ATTORNEYS ASSOCIATION	MEMBERSHIP FEE	\$4,259.00
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MEDICAL RECORDS	\$25.00
IOWA STATE ASSOCIATION OF COUNTIES	SEAT CE TRAINING	\$10.00
IOWA STATE ASSOCIATION OF COUNTIES	SEAT CE TRAINING	\$10.00
IOWA STATE ASSOCIATION OF COUNTIES	SEAT CE TRAINING	\$10.00
IOWA STATE ASSOCIATION OF COUNTIES	SEAT CE TRAINING	\$10.00
IOWA STATE COUNTY TREASURERS ASSOCIATION	ISCTA REG	\$150.00
JEFFREY WILLIAMS	SAFETY REIMB	\$192.59
JOHN SCHUCHMANN	WC SELF INSURANCE	\$906.13
JOHNIE R BLANCHETT	ISRLOA CONF	\$514.66

KIECKS	UNIFORMS	\$36.00
KIECKS	UNIFORMS	\$12.00
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$385.00
KOCH OFFICE GROUP	OFFICE EQUIP	\$12.99
L L PELLING	PREMIX	\$1,797.33
L L PELLING	PREMIX	\$2,851.08
L L PELLING	PREMIX	\$97.52
LINCOLN NATL LIFE INSURANCE	LC DEDUCTIONS	\$3,325.00
LINN COOP OIL INC #395000 (CONSERVATION)	LUBRICANT	\$498.82
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,055.08
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,294.00
LINN COUNTY REC INC	UTILITIES	\$52.00
LINN COUNTY REC INC	UTILITIES	\$1,562.29
LINN COUNTY REC INC	UTILITIES	\$111.22
LINN COUNTY REC INC	UTILITIES	\$80.67
LINN COUNTY REC INC	UTILITIES	\$57.30
LINN COUNTY REC INC	UTILITIES	\$28.00
LINN COUNTY REC INC	UTILITIES	\$92.99
LINN COUNTY REC INC	UTILITIES	\$1,767.04
LINN COUNTY REC INC	UTILITIES	\$52.00
LINN COUNTY REC INC	UTILITIES	\$26.31
LINN COUNTY REC INC	UTILITIES	\$52.00
LINN COUNTY REC INC	UTILITIES	\$712.84
LINN COUNTY REC INC	UTILITIES	\$3,265.99
LINN COUNTY REC INC	UTILITIES	\$1,033.74
LINN COUNTY REC INC	UTILITIES	\$29.01
LUKAS GOTTSCHALK	SAFETY REIMB	\$171.19
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	UTILITIES	\$39.88
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	UTILITIES	\$39.35
MARTIN MARIETTA MATERIALS INC	ROCK	\$296.03
MARTIN MARIETTA MATERIALS INC	ROCK	\$440.20
MARTIN MARIETTA MATERIALS INC	ROCK	\$450.06
MARTIN MARIETTA MATERIALS INC	ROCK	\$255.79
MARTIN MARIETTA MATERIALS INC	ROCK	\$391.70
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,027.48
MARTIN MARIETTA MATERIALS INC	ROCK	\$440.20
MARTIN MARIETTA MATERIALS INC	ROCK	\$783.24
MARTIN MARIETTA MATERIALS INC	ROCK	\$259.56
MARTIN MARIETTA MATERIALS INC	ROCK	\$261.19
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,808.74
MARYAM F, PARHAM PARNIAN &	CLINIC REFUND	\$458.00
MATT PAVELKA	MEAL REIMB	\$91.50
MCKESSON MEDICAL-SURGICAL INC	MED SUPPLIES	\$694.58
MCKESSON MEDICAL-SURGICAL INC	MED SUPPLIES	\$1,117.20
MD PRODUCTS AND SOLUTIONS INC	PARTS	\$1,904.00
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11
MERCY MEDICAL CENTER	HEALTH SERVICES	\$130.11
METCO CREDIT UNION	EMPLOYEE RECOGNITION	\$2,011.00
MIDAMERICAN ENERGY	UTILITIES	\$19.55
MIDAMERICAN ENERGY	UTILITIES	\$266.69
MOODY, LUANNE	CAREGIVER REIMB	\$239.27
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$173.00
MURRIN, JOAN M	CONTACT TRACING	\$190.00
MURRIN, JOAN M	CONTACT TRACING	\$270.00
NATIONWIDE RETIREMENT SOLUTIONS	LC DEDUCTIONS	\$2,115.00
NEAL, DON	GENERAL ASSISTANCE	\$260.00
NORTHBROOK CORP	RENT ASSISTANCE	\$805.00
NORTHLAND PRODUCTS CO	PARTS SERV	\$224.95
NORTHWAY CORPORATION THE	WELL SUPPLIES	\$152.25
NUCARA SPECIALTY PHARMACY	HEALTH ASSISTANCE	\$188.14
OBRIEN, CAROL	CONTACT TRACING	\$165.00
OBRIEN, CAROL	CONTACT TRACING	\$305.00
ORKIN LLC	PEST CONTROL	\$49.00

ORKIN LLC	PEST CONTROL	\$45.00
ORKIN LLC	PEST CONTROL	\$51.20
ORKIN LLC	PEST CONTROL	\$68.67
PARABEN CORPORATION	SUBSCRIPTION RENEWAL	\$999.00
PAULSEN, CHERYL L	CONTACT TRACING	\$640.00
PER MAR SECURITY SERVICES	SECURITY & ALARM MONITORING	\$1,253.75
PEZLEY, MIKE A	RENT ASSISTANCE	\$650.00
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$127.80
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$80.10
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$190.80
PHYSICIANS CLINIC OF IOWA PC	WC SELF INSURANCE	\$380.70
PIPE PRO INC	BLDG MTCE	\$357.46
PIPE PRO INC	BLDG MTCE	\$203.00
PLUMB SUPPLY	BLDG MTCE	\$177.72
PRESENTATIONS INC	MHAC SIGNS	\$417.78
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSESSOR BENEFITS	\$444.26
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY BENEFITS	\$16,491.20
RANSFORD, DON	STIPEND	\$150.00
REEVES CO INC	SUPPLIES	\$27.38
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$509.12
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$1,076.07
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$1,212.30
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	\$38.71
REINHART FOODSERVICE LLC	FOOD/PROVISIONS	-\$53.64
ROWBOTHAM, SUSAN	CONTACT TRACING	\$90.00
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$30.00
SAVE A LOT-CEDAR RAPIDS	GENERAL ASSISTANCE	\$9.77
SELINA MALLY	TRAVEL REIMB	\$156.24
SHAMROCK APARTMENTS	RENT ASSISTANCE	\$475.00
SHEETS DESIGN BUILD LLC	BLDG CONSTRUCTION	\$63,661.00
SMITH, BARRY	WELL PLUGGING	\$500.00
SPEE-DEE DELIVERY	DELIVERY SERV	\$254.33
SPRINGVILLE READY MIX	CONCRETE	\$753.01
SPURRELL, DAVID	STIPEND	\$60.00
ST LUKES HOSPITAL	WC SELF INSURANCE	\$8,411.41
ST LUKES WORK WELL SOLUTIONS	WC SELF INSURANCE	\$103.85
ST LUKES WORK WELL SOLUTIONS	WC SELF INSURANCE	\$103.85
ST LUKES WORK WELL SOLUTIONS	WC SELF INSURANCE	\$103.85
ST LUKES WORK WELL SOLUTIONS	WC SELF INSURANCE	\$103.85
STEPHEN ERCEG	CLOTHING ALLOW	\$375.33
STRAND, JEANNE A	DEPOSITIONS	\$264.25
STUBBLEFIELD, BRIAN	STIPEND	\$90.00
TANAGER PLACE	HEALTH ASSISTANCE	\$109.74
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52
TAYLOR BUHMEYER	TRAINING REIMB	\$1,052.50
TREASURER STATE OF IOWA	CABIN SALES TAX	\$392.00
UNIFORM DEN INC	UNIFORMS	\$334.30
UNITYPOINT HEALTH	MED SERV	\$1,950.00
UNITYPOINT HEALTH	MED SERV	\$1,518.75
UNITYPOINT HEALTH	MED SERV	\$1,950.00
UNITYPOINT HEALTH - ST LUKES CHILD PROTECTION CENT	EXPERT WITNESS FEES	\$350.00
VALIC/AIG RETIREMENT	LC DEDUCTIONS	\$348.50
VAN DIEST SUPPLY CO	CHEMICAL	\$480.80
VAN DIEST SUPPLY CO	CHEMICAL	\$900.00
VAN DIEST SUPPLY CO	CHEMICAL	\$450.00
VAN DIEST SUPPLY CO	CHEMICAL	\$1,295.75
VAN DIEST SUPPLY CO	CHEMICAL	\$855.00
VAN METER CO	MAINT SUPPLIES	\$113.48
VOYA INSURANCE & ANNUITY COMPANY	LC DEDUCTIONS	\$175.00
WAHLTEK	SOFTWARE	\$2,850.00
WARD, CHRISTOPHER D	STIPEND	\$45.00
WEBBER, JACOB J	STIPEND	\$15.00
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	\$31.20

WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	\$60.00
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	\$150.00
WELLMARK BLUE CROSS & BLUE SHIELD	LC HEALTH INSURANCE	\$52,048.27
WELTER STORAGE EQUIPMENT CO INC	OFFICE FURNITURE	\$873.00
WENDLING QUARRIES INC	ROCK	\$3,564.58
WENDLING QUARRIES INC	ROCK	\$733.40
WENDLING QUARRIES INC	ROCK	\$188.32
WENDLING QUARRIES INC	ROCK	\$23,071.89
WHKS & CO	PROF SERVICES	\$4,230.40
WILDWOOD APARTMENTS PARTNERSHIP LLC	GENERAL ASSISTANCE	\$332.50
WILEY TOUCHLESS CAR WASH	MAINTENANCE	\$306.00
WILLIS DADY EMERGENCY SHELTER	SHELTER	\$638.25
WILLIS DADY EMERGENCY SHELTER	SHELTER	\$712.25
WILLIS DADY EMERGENCY SHELTER	SHELTER	\$314.50
YTT DESIGN SOLUTIONS LLC	PROF SERVICES	\$1,080.00
TOTAL		\$1,451,875.34

JP MORGAN PAYMENTS

3/27/21 TO 4/26/21

Vendor	Description	Amount	Invoice Number
101DOMAIN	: 101DOMAIN REDIRECT FEE	\$280.68	101CM-o1131973
12VOLT.SOLUTIONS	: REMOTE START/STOCK	\$696.99	59099
ABC DISPOSAL SYSTEMS INC	: W/O 498557 5236 SUTTON RD, CENTRAL CITY	\$559.60	500254
ABC DISPOSAL SYSTEMS INC	: DISP/TON TRASH CREDIT	(\$282.00)	495696 CR
ABC DISPOSAL SYSTEMS INC	: W/O 526418 20YD DELIVERY	\$85.00	527235
ABC DISPOSAL SYSTEMS INC	: W/O 526715 20 YD DELIVERY	\$50.00	527535
ABC DISPOSAL SYSTEMS INC	: 2YD FL TRASH SERVICE P/UP 2/26/21 COVID 19	\$70.20	522266
ACCOUNTS SERV PROC CTR	: PRINTER	\$192.30	28791213
ACCOUNTS SERV PROC CTR	: PRINTER IMAGES	\$93.71	28791213
ACME TOOLS	: CSB DEWALT CHARGER	\$84.99	8520400
ADVANCE AUTO PARTS	: GEAR OIL - SA#4	\$64.39	9690106167382
ADVANCE AUTO PARTS	: DATA SOFTWARE - SOFTWARE UPDATE - SCAN TOOL	\$785.00	9690106187800
ADVANCE AUTO PARTS	: PARTS - THREAD LOCK	\$13.78	9690106187806
ADVANCE AUTO PARTS	: PARTS - WHEEL BEARING - HUB ASSY	\$350.38	9690106087719
ADVANCE AUTO PARTS	: PARTS - SPARK PLUG	\$64.72	9690106387973
ADVANCE AUTO PARTS	: PARTS - METRIC KIT	\$59.79	9690106988254
ADVANCE AUTO PARTS	: BATTERY #40	\$116.57	9690106988272
ADVANCE AUTO PARTS	: PARTS - WIRE LOOM	\$19.00	9690106867612
ADVANCE AUTO PARTS	: PARTS - PAINTED ROTOR, BREAK PADS	\$133.22	9690106788070
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$200.01	9690106488038
ADVANCE AUTO PARTS	: PARTS - ANTENNA	\$10.44	9690106488016
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$328.73	9690106488037
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$136.50	9690106488041
ADVANCE AUTO PARTS	: TRAILER ADAPTER #T134	\$14.24	9690107088355
ADVANCE AUTO PARTS	: PARTS - THRD REP KIT	\$27.59	9690107021876
ADVANCE AUTO PARTS	: OIL FILTERS - STOCK	\$12.56	9690107188450
ADVANCE AUTO PARTS	: AIR FILTERS - STOCK	\$18.60	9690107188448
ADVANCE AUTO PARTS	: REPLACEMENT RAM - SA#4	\$175.00	9690107688722
ADVANCE AUTO PARTS	: AIR,OIL,FUEL,HYD FILTERS - MOWERS	\$77.10	9690107688720
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$112.87	9690108268060
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$101.43	9690108268051
ADVANCE AUTO PARTS	: PARTS - FILTERS	\$170.55	9690108289064
ADVANCE AUTO PARTS	: AIR FILTERS - STOCK	\$63.40	9690108489249
ADVANTAGE ARCHIVES LLC	: 7114 scanned items; 1 cd	\$512.98	32641
ADVANTAGE ARCHIVES LLC	: 7262 scanned items; 1cd	\$523.34	32745
ADVANTAGE ARCHIVES LLC	: 6576 scanned items; 1cd	\$475.32	32709
ADVANTAGE ARCHIVES LLC	: 7041 scanned items; 1cd	\$507.87	32765
ADVANTAGE COMPANIES	: monthly storage fees	\$35.00	57274
AIR MANAGEMENT	: MHAC 12 FILTERS	\$478.16	6883
AIRGAS INC	: WELDING SUPPLIES - CYL RENTAL	\$53.70	9977695893
AIRGAS INC	: PROTECTIVE SUPPLIES - WELDING LENS	\$26.15	9110998442
AIRGAS INC	: WELDING SUPPLIES - WELDING TIP	\$11.90	9110998442

Vendor	Description	Amount	Invoice Number
AIRGAS INC	: PROTECTIVE SUPPLIES - SAFETY VEST	\$86.35	9110998443
AIRGAS INC	: SUPPLIES - SA#4	\$60.95	9977700249
AIRGAS INC	: WELDING SUPPLIES	\$100.92	9111204945
AIRGAS INC	: WELDING SUPPLIES - WELDING WIRE	\$28.71	9111305059
AIRGAS INC	: PROTECTIVE SUPPLIES - GLOVES	\$55.18	9111331317
AIRGAS INC	: PROTECTIVE SUPPLIES - GLOVES	\$23.51	9111331316
AIRGAS INC	: PROTECTIVE SUPPLIES - GLOVES	\$23.51	9111331315
ALBERT LEA PIZZA RANCH	: TRANS MEAL - RAHE	\$10.09	25 \$10.09
ALBERT LEA PIZZA RANCH	: TRANS MEAL - BRECHT	\$10.09	24 \$10.09
ALL SECURE INC	: REBOOTED POWER TO RESTART & RESTORE FIRE ALARM - WICKII	\$120.00	029936
ALTORFER MACHINERY CORP	: PARTS - THERMOSTAT	\$242.31	PC100519915
ALTORFER MACHINERY CORP	: PARTS - GASKET & SEAL	\$13.66	PC100519911
ALTORFER MACHINERY CORP	: PARTS - SEAL	\$36.52	PC100521296
ALTORFER MACHINERY CORP	: PARTS - CUTTING EDGES	\$370.52	606875
ALTORFER MACHINERY CORP	: PARTS - MIRROR	\$103.72	606875
AMAZON MARKETPLACE	: BOS-RED SATIN RIBBON FOR MHAC CUTTING	\$8.99	5279415
AMAZON MARKETPLACE	: DOOR STOP	\$10.65	111-7709583-2544266
AMAZON MARKETPLACE	: POCKET DIGITAL DISHWASHER THERMOMETER	\$201.50	113-5731255-7644268
AMAZON MARKETPLACE	: UTILITY CART	\$36.99	114-7731305-6677012
AMAZON MARKETPLACE	: KIDS FACE MASKS	\$26.99	114-7731305-6677012
AMAZON MARKETPLACE	: OFFICE SUPPLIES - IT RELATED/DISCOVERY	\$63.98	112-9378153-6669053
AMAZON MARKETPLACE	: Office Sup - Computer power cords	\$94.85	112-6397214-2507461
AMAZON MARKETPLACE	: HB VHB TAPE	\$4.60	3722624
AMAZON MARKETPLACE	: HB VHB TAPE	\$22.99	9133008
AMAZON MARKETPLACE	: URNIAL SCREENS - SA#4	\$25.99	112-6669741-9530651
AMAZON MARKETPLACE	: OFFICE SUPPLIES	\$12.18	113-1502398-0713841
AMAZON MARKETPLACE	: OFFICE SUPPLIES MOUSE/KEYBOARD	\$32.99	00.-1310091-3849059
AMAZON MARKETPLACE	: SOFA SET	\$329.99	113-1659373-1550659
AMAZON MARKETPLACE	: MAT CLAMPS - SA#4	\$48.95	112-9165282-1711422
AMAZON MARKETPLACE	: CLASSROOM KEEPERS MAILBOXS	\$28.17	113-7174420-2203400
AMAZON MARKETPLACE	: DESK ORGANIZER/OUTLET COVERS	\$52.15	113-7174420-2203400
AMAZON MARKETPLACE	: OFFICE SUPPLIES - HEAD SETS FOR VW	\$281.57	112-9780281-3015406
AMAZON MARKETPLACE	: REC SUPPLIES PAPER PLATES/POPCORN SEASONING	\$49.46	112-3018523-3797023
AMAZON MARKETPLACE	: REC SUPPLIES POPCORN BAGS	\$25.99	112-9709525-4140251
AMAZON MARKETPLACE	: DIMMABLE LED SELFIE RING LIGHTS	\$27.98	114-5736406-0550611
AMAZON MARKETPLACE	: CONFERENCE CAM - HQ	\$223.00	112-2740779-4679452
AMAZON MARKETPLACE	: DISENFECTING WIPES-COVID RESPONSE GRANT	\$612.00	113-5731275-6628256
AMAZON MARKETPLACE	: CLASSROOM KEEPERS MAILBOXS RETURN	(\$28.17)	113-7174420-2203400 RETURN
AMAZON MARKETPLACE	: Office sup: standing desk converter & USB power plug-ins	\$102.98	112-0156558-1611450
AMAZON MARKETPLACE	: PROGRAM SUPPLIES - WICKIUP	\$95.72	112-9475972-3883438
AMAZON MARKETPLACE	: OFFICE SUPPLIES - CRIMINAL	\$167.26	114-4224422-5883403
AMAZON MARKETPLACE	: OFFICE SUPPLIES - CRIMINAL/DISCOVERY	\$96.96	112-4582738-6016204
AMAZON MARKETPLACE	: TABLET - CASE & SCREEN PROTECTOR	\$20.32	114-0033348-4847425
AMAZON MARKETPLACE	: PSC O-RING GREASE	\$26.94	4106601
AMAZON MARKETPLACE	: FM O-RING GREASE	\$26.94	4106601

Vendor	Description	Amount	Invoice Number
AMAZON MARKETPLACE	: OFFICE SUPPLIES PUSH PINS	\$18.12	113-3629261-8079465
AMAZON MARKETPLACE	: OFFICE SUPPLIES BULLETIN BOARDS	\$109.80	113-2893730-5982610
AMAZON MARKETPLACE	: CC LED LIGHT BULB	\$29.50	9225852
AMAZON MARKETPLACE	: CC LED LIGHT BULB	\$18.00	5687469
AMAZON MARKETPLACE	: Office Sup: headset JB	\$39.89	3046221416
AMAZON MARKETPLACE	: CIGARETTE BUTT RECEPTACLES	\$80.58	113-4822581-2629820
AMAZON MARKETPLACE	: FACE MASKS	\$33.97	3046217186
AMAZON MARKETPLACE	: DIGITAL CAMERA	\$79.42	112-8453139-0019466
AMAZON MARKETPLACE	: CC LED LIGHT BULB	\$48.18	0235459
AMAZON MARKETPLACE	: REFUND OF WHITE NOISE SOUND MACHINE (2)	(\$47.06)	02AMAZ032121
AMAZON MARKETPLACE	: WHITE NOISE SOUND MACHINE (2)	\$47.06	112-2163798-5689830
AMAZON MARKETPLACE	: HB 3 GAL HAND SPRAYER	\$30.99	9844261
AMAZON MARKETPLACE	: TIME CLOCK TABLETS - CASES & SCREEN PROTECTORS	\$134.67	111-6038232-7344269
AMAZON MARKETPLACE	: HB 5 MANGETIC KEY HOLDERS	\$13.15	6375456
AMAZON MARKETPLACE	: PROTECTIVE EYEWEAR	\$14.03	112-4008303-8577018
AMAZON MARKETPLACE	: HB-COMBINATION WRENCHES	\$4.99	6627429
AMAZON MARKETPLACE	: EAR PIECES FOR HEADSETS	\$22.90	114-1321884-8141800
AMAZON.COM	: CHAIR	\$405.60	113-2730898-8564208
AMAZON.COM	: 2 ROKUS	\$78.00	113-7402811-1081863
AMAZON.COM	: WHITE NOISE SOUND MACHINE (2)	\$47.06	112-6573965-1237869
AMAZON.COM	: MICROWAVE FOR KITCHENETTE	\$203.01	114-8792031-7480266
AMERICAN AIRLINES	: AAS CONFERENCE AIRLINE TICKET	\$155.01	0017550063039
AMERICAN ASSOCIATION	: AAS CONFERENCE	\$745.00	200006225
AMERICAN CANOE ASSOCIATION	: MAGAZINE SUBSCRIPTIONS - UNGS	\$25.90	46ACA032521
AMERICAN CANOE ASSOCIATION	: MEMBERSHIP & INSTRUCTOR SEIC DUES - UNGS	\$70.00	46ACA032521
AMERICAN RADIATOR	: PARTS - FREIGHTLINER RADIATOR	\$449.99	INV129606
AMOCO OIL CO	: CTO TRAIN FUEL - JONES 11047-011021	\$42.10	020672
AMOCO OIL CO	: FUEL - RINIKER	\$47.00	058160
ANH'S TAILOR SHOP	: ZIPPER REPLACEMENT - TITUS	\$32.00	A5414333971268CA
APPLE ONLINE STORES	: BEHAVIORAL MGT	\$8.55	215421913432
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$66.00	1877473986
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$68.30	1877473986
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICES	\$66.00	1877477512
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$73.61	1877477512
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$66.00	1877481006
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$68.30	1877481006
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	\$66.00	1877484518
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	\$68.30	1877484518
ARANDAS INC	: TRANS MEAL - NORTON	\$19.17	068595
ARK*AT CONFERENCE	: 1/1/21-1/31/21 TELECONFERENCING COVID19	\$254.42	USINV2101151834
ARK*AT CONFERENCE	: 2/1/21-2/28/21 TELECONFERENCING COVID19	\$254.42	USINV2102155536
AT&T MN21 5550	: ONSTAR-REMOTE OFFICE	\$25.00	6WXFONS3W0603XYR001
AUTOPAY/DISH NETWORK	: BEHAVIORAL MGT 3/14/21-4/13/21	\$132.06	8255707080695096MAR21
AXON ENTERPRISE INC	: TASER HOLTERS	\$337.50	0-0000039404
BEST BUY	: OFFICE SUPPLIES - WEB CAM	\$49.99	00200023469.0321

Vendor	Description	Amount	Invoice Number
BEST BUY	: OFFICE SUPPLIES - WEB CAM	\$49.99	00200023677.0321
BEST BUY	: WEB CAMS - COMMUNICATIONS	\$99.98	00200023678
BOB CAFFREY TOOL SALES	: SO MISC MAINTENANCE ITEMS	\$20.50	019457
BOCK & WARNER HARDWARE	: PARTS - CHOKE LEVER KNOB	\$6.99	099562.0321
CALENDLY	: TRAINING SIGNUPS 3/19-4/19/21	\$21.20	C1337C6D-0007
CAMPBELL SUPPLY	: HONDA PORTABLE GENERATOR 0 MCP	\$1,151.79	SO-00196802
CAMPBELL SUPPLY	: CONCRETE SAW W/CART - SA#4	\$1,478.59	SO-00197025
CAMPBELL SUPPLY	: BATTERY CHARGER / RADIO - SA#4	\$277.89	SO-00198766
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	: JANITORAL SUPPLIES - WICKIUP	\$152.87	E053273
CARQUEST 1727	: CIT TRAINING	\$99.00	13121
CARQUEST 1727	: STOCK/WORK ORDERS	\$574.57	13121
CARQUEST 1727	: SHOP USE/SUPPLIES	\$650.25	13121
CARQUEST 1727	: CSB-BA COLLER	\$37.39	1985-573672
CARQUEST 1727	: STOCK/WORK ORDERS	\$240.10	022621
CARQUEST 1727	: SHOP SUPPLIES	\$735.80	022621
CARQUEST 1727	: CTI	\$99.00	022621
CASEY'S GENERAL STORE #2763	: RUFF CASEY'S GAS	\$55.45	3043954636
CASEY'S GENERAL STORES INC	: CAR WASH 501 VEHICLE	\$14.00	CARWASH030121
CASEY'S GENERAL STORES INC	: FUEL	\$31.59	027276
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$42.43	3029788376
CASEY'S GENERAL STORES INC	: ILEA FUEL	\$21.46	072699
CASEY'S GENERAL STORES INC	: ILEA FUEL	\$26.97	064248
CASEY'S GENERAL STORES INC	: VOTER VAN E-DAY FUEL	\$28.11	033873
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEYS GAS	\$46.18	4061533669
CASEY'S GENERAL STORES INC	: FUEL H86 MD	\$57.50	069032
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	\$58.31	4061532235
CASEY'S GENERAL STORES INC	: CAR WASH H80	\$10.00	4065606175 CAR WASH
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEYS GAS	\$47.24	4071675287
CASEY'S GENERAL STORES INC	: ILEA FUEL	\$25.34	015219
CASEY'S GENERAL STORES INC	: FUEL H86 MD	\$60.34	077694
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$61.46	4073366799
CASEY'S GENERAL STORES INC	: BAXTER CASEY'S GAS	\$60.01	4073366815
CASEY'S GENERAL STORES INC	: ILEA FUEL	\$20.78	081983
CASEY'S GENERAL STORES INC	: ILEA FUEL	\$23.45	005098
CASEY'S GENERAL STORES INC	: CAR WASH 501 VEHICLE	\$14.00	CARWASH031221
CASEY'S GENERAL STORES INC	: CIVIL FUEL - ROWLAND	\$37.85	034687
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEY'S GAS	\$56.66	3042349024
CASEY'S GENERAL STORES INC	: FUEL H80 MC	\$39.20	065188
CASEY'S GENERAL STORES INC	: FUEL H76 KT	\$34.33	094853
CASEY'S GENERAL STORES INC	: ILEA FUEL	\$22.47	078118
CASEY'S GENERAL STORES INC	: FUEL H86 MD	\$46.19	069227
CASEY'S GENERAL STORES INC	: WASH H86 MD	\$9.00	069227
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	\$58.09	3053816092
CASEY'S GENERAL STORES INC	: FUEL H86 MD	\$39.03	046976
CATERING BY LJS	: STAFF LUNCH MASS VAC CLINIC 3/6/21-COVID	\$260.60	114219

Vendor	Description	Amount	Invoice Number
CDW GOVT	: POLY STUDIO X50 - VIDEO CONFERENCING KIT	\$2,975.53	8566196
CDW GOVT	: HP LASER JET - CRIMINAL DIVISION	\$540.83	8604784
CDW GOVT	: USB EXT CABLES	\$34.76	8868742
CDW GOVT	: DISPLAYPORT TO VGA CONVERTER - MALE TO FEMALE	\$19.49	9039810
CDW GOVT	: ACCOUNT CREDIT	(\$212.52)	CDWG03092021
CDW GOVT	: ACCOUNT CREDIT	(\$59.87)	CDWG03092021-2
CDW GOVT	: 2 BROCADE E1MG-LX-OM COMPATIBLE SFP TAA TRANSCEIVERS	\$137.62	8966654
CDW GOVT	: 1 - DISPLAYPORT TO HDMI ADAPTER - M/F	\$13.89	8977794
CDW GOVT	: 3 - TRIPLITE 3M DUPLEX SINGLEMODE FIBER CABLES	\$55.10	8912172
CDW GOVT	: 1 - POLY STUDIO X50 - VIDEO CONFERENCING KIT	\$2,975.53	8919437
CDW GOVT	: 1 SAMSUNG BE65T-H BET -H PRO 65" LED TV	\$591.91	9215082
CDW GOVT	: 1 - 25FT HIGH SPEED HDMI CABLE	\$25.43	9296696
CDW GOVT	: 2 - PROLINE BROCADE E1MG-SX-OM TRANSCEIVERS	\$131.96	9388390
CDW GOVT	: HP LASERJET PRO	\$868.82	9632537
CDW GOVT	: TRIPP LITE MONITOR CABLE	\$18.08	5241742
CDW GOVT	: DESKTOP SCANNERS	\$2,866.29	9807902
CDW GOVT	: FORTIDECEPTOR VM & LICENSE W/ SUPPORT	\$11,350.00	9857602
CDW GOVT	: 3 - FORTISANDBOX CLOUD SUBSCRIPTIONS	\$18,810.00	9836313
CEDAR RAPIDS PHOTO COPY INC	: 1/21 LINNPU COPIES 1507-01	\$385.16	69479, 69480
CEDAR RAPIDS PHOTO COPY INC	: 2/21 LINNPU LEASE 1508-01	\$216.16	69479, 69480
CEDAR RAPIDS PHOTO COPY INC	: 1/21 LINNAQ COPIES	\$54.63	69461
CEDAR RAPIDS PHOTO COPY INC	: 1/21 LINNAQ COPIES	\$54.63	69461
CEDAR RAPIDS PHOTO COPY INC	: 2/21 LINNPU COPIES 1507-01 INV 69887	\$823.24	69887, 69888
CEDAR RAPIDS PHOTO COPY INC	: 3/21 LINNPU COPIES 1508-01 INV 69888	\$216.16	69887, 69888
CEDAR RAPIDS PHOTO COPY INC	: 2/21 LINNAQ 851-01 COPIES	\$59.23	69875
CEDAR RAPIDS PHOTO COPY INC	: 2/21 LINNAQ 851-01 COPIES	\$59.22	69875
CEDAR RAPIDS PHOTO COPY INC	: 1/1/21-1/31/21 B/W COPIES	\$1.05	69469
CEDAR RAPIDS PHOTO COPY INC	: 1/1/21-1/31/21 COLOR COPIES	\$24.84	69469
CEDAR RAPIDS PHOTO COPY INC	: 2/1/21-2/28/21 B/W COPIES	\$1.39	69878
CEDAR RAPIDS PHOTO COPY INC	: 2/1/21-2/28/21 COLOR COPIES	\$16.14	69878
CEDAR RAPIDS PHOTO COPY INC	: BILLED IN ERROR, REFUND BELOW	\$243.84	3029770314
CEDAR RAPIDS PHOTO COPY INC	: COPY FEES 2/1-2/28 CONED	\$58.50	69876, 69877
CEDAR RAPIDS PHOTO COPY INC	: COPY FEES 2/1-2/28 HQ	\$140.37	69876, 69877
CEDAR RAPIDS PHOTO COPY INC	: OFFICE SUPPLIES	\$27.08	69893
CEDAR RAPIDS PHOTO COPY INC	: REFUND FOR INCORRECT BILLING	(\$243.84)	4061535087
CENTER POINT RENTALS	: WHITE CHAIRS-MASS VAC CLINIC COVID	\$160.50	3897
CERTIFIED PEST CONTROL	: PEST CONTROL - PALDOWS OBSERVATORY - JANUARY	\$85.00	138378
CITY OF HIAWATHA - WATER DEPARTMENT	: 12/16/20-1/15/21 925 ROBINS RD EMA	\$15.43	1560001 129
CITY OF HIAWATHA - WATER DEPARTMENT	: 12/16/20-1/15/21 925 ROBINS RD HAZMAT	\$15.43	1560001 129
CITY OF HIAWATHA - WATER DEPARTMENT	: 12/16/20-1/15/21 915B ROBINS RD EMA	\$15.43	1572003 121
CITY OF HIAWATHA - WATER DEPARTMENT	: 12/16/20-1/15/21 915B ROBINS RD HAZMAT	\$15.43	1572003 121
CITY OF HIAWATHA - WATER DEPARTMENT	: 1/15/21-2/16/21 925 ROBINS RD EMA	\$14.03	1560001 221
CITY OF HIAWATHA - WATER DEPARTMENT	: 1/15/21-2/16/21 925 ROBINS RD HAZMAT	\$14.02	1560001 221
CITY OF HIAWATHA - WATER DEPARTMENT	: 1/15/21-2/16/21 915B ROBINS RD EMA	\$14.03	1572003 221
CITY OF HIAWATHA - WATER DEPARTMENT	: 1/15/21-2/16/21 915B ROBINS RD HAZMAT	\$14.02	1572003 221

Vendor	Description	Amount	Invoice Number
CITYWIDE CLEANERS	: PSC UNIFORMS CLEANED	\$22.48	367330 - 369061
COMMAND PRESENCE	: DECISION MAKING TRAINING - WATKINSON	\$149.00	890
COMMAND PRESENCE	: DECISION MAKING TRAINING - O'HARE	\$149.00	890
COMMAND PRESENCE	: DECISION MAKING TRAINING - MENSEN	\$149.00	890
COMMAND PRESENCE	: DECISION MAKING TRAINING - O'BRIEN	\$149.00	890
COMMAND PRESENCE	: DECISION MAKING TRAINING - STEINES	\$149.00	890
COMMAND PRESENCE	: DECISION MAKING TRAINING - OLTSMANN	\$149.00	890
COMMAND PRESENCE	: DECISION MAKING TRAINING - HELMS	\$149.00	890
CONCEPT SEATING	: CHAIR PARTS - COMMUNICATIONS	\$223.88	R060059751218
COTTON GALLERY LTD	: POLO SHIRTS (3)	\$91.00	0000011877-29391
COTTON GALLERY LTD	: COAT FOR MATT NUCKOLLS	\$81.00	13155-31823
CPR CERTIFICATION ONLINE	: CPR TRAINING -15	\$494.25	42576414602
CPR NATIONAL	: CPR TRAINING SHERRY KUNCE	\$13.46	2184329
CPR NATIONAL	: CPR TRAINING	\$13.46	2220707
CRESCENT ELECTRIC SUPPLY CO	: CSB MISC MAINTENANCE ITEMS	\$131.07	S508905395.001
CROWBARS	: CHAIN BINDERS #T104 & T105	\$323.94	5367
CROWBARS	: PART FOR CATERPILLAR BROOM - WP	\$11.68	5456
CROWBARS	: PARTS #137	\$182.69	5464
CROWBARS	: PARTS #161	\$30.94	5488
CROWBARS	: FLUTE TAPER TAP - SA#4	\$5.78	5574
CROWN CAPITAL FAMILY	: UNIFORM GUIDANCE 2021 EDITION DESK BOOK	\$39.99	FGT-SAXTN-P
CULVERS OF NEWTON	: TRANS MEAL STURBAUM	\$7.53	346533
CUMMINS OSM	: SOFTWARE UPDATE CUMMINS PROGRAM	\$823.90	CUMM 0-0000002146
CUMMINS OSM	: REFUND SOFTWARE	(\$823.90)	CUMM 0-0000002146REFUND
CUMMINS OSM	: SOFTWARE UPDATE	\$770.00	CUMM 0-0000002900
CUSTOM HOSE & SUPPLIES INC	: HOSE AND FITTINGS	\$37.93	CUST 1057558
CVS PHARMACY INC	: CLIENT ASSISTANCE MED COPAY	\$1.30	9623
CVS/SPECIALTY PHARMACY	: HEALTH ASSISTANCE MED COPAY	\$5.30	4071675289
CVS/SPECIALTY PHARMACY	: HEALTH ASSISTANCE	\$5.30	4065624203
D & N FENCE CO INC	: FM FENCE REPAIRS DUE TO STORM 2020	\$18.00	102441
D & N FENCE CO INC	: FM REFUND ON FENCE RETURNED ITEMS	(\$6.00)	108400000591
D AND R ENGINES AND MA	: OUTSIDE LABOR - 6 CYLINDER DIESEL REPAIR	\$480.00	17448
DNH*GODADDY.COM	: SSL CERTIFICATE RENEWAL - 2 YEARS	\$149.98	1836503368
DROPBOX	: FILE HOSTING SVC 3/7-4/7/21	\$12.83	QZPL9PLGLLSH
DTV*DIRECTV SERVICE	: ACT#075989710	\$325.99	075989710X210213
EBAY 800-456-3229	: THRESHOLD RAMP	\$122.78	1204680
EBAY 800-456-3229	: CC CLEAN & SHINE PADS	\$60.00	27-06717-17928
EBAY 800-456-3229	: LAMINATOR - PRP	\$129.99	09-06724-95987
EBAY 800-456-3229	: TIRES #151	\$324.60	835273
EBAY 800-456-3229	: RUBBER STAMP BLACK INK	\$6.50	27-06750-84545
EBAY 800-456-3229	: GISCI RECERTIFICATION - JASON SIEBRECHT	\$285.00	14355
EBAY 800-456-3229	: GISCI RECERTIFICATION - MATT BOYLE	\$285.00	14358
EBAY 800-456-3229	: HB GRUNDFOS SCALA 2 SEAL KIT	\$47.90	65264
EDS AUTOMOTIVE SERVICE	: PSC PROPANE 10 GAL	\$33.00	1011
EDS AUTOMOTIVE SERVICE	: PSC PROPANE 20 GAL	\$66.00	1006

Vendor	Description	Amount	Invoice Number
ELECTION CENTER THE	: ELECTION INTEGRITY & PUBLIC TRUST COURSE	\$299.00	10613
ELECTION CENTER THE	: CERA/CERV TRAINING	\$299.00	10706
ELECTION CENTER THE	: CERA/CERV TRAINING	\$299.00	10707
EMERSON SPECIALTY HARD	: ABBE 21 KEYS CUT	\$84.75	194448
EMERSON SPECIALTY HARD	: KEYS AND REKEY	\$28.00	EMER 194413
EMERSON SPECIALTY HARD	: ABBE GROMMET	\$2.18	024532
EMERSON SPECIALTY HARD	: ABBY GROMMET & HOUDINI	\$10.93	98324
EMERSON SPECIALTY HARD	: ABBE REKEY & GROMMET	\$14.85	98268
EMERSON SPECIALTY HARD	: ABBY RETURNED GROMMET	(\$2.18)	98344
EMERSON SPECIALTY HARD	: FM KEYS CUT	\$15.40	98397
ENTERPRISE RENT A CAR	: E-DAY RENTAL CAR	\$2.93	2N3HMB
EVENTBRITE	: CHILD ABUSE PREVENTION CONFERENCE	\$108.09	1640634967
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES	\$2,781.26	29671143 25102058
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES	\$1,767.53	29671143 25122510
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES	\$209.75	29671143 25156553
FACEBOOK INC	: 2/25-2/26/21 ADS - COVID RESPONSE GRANT	\$50.00	QJ9G2237U2
FACEBOOK INC	: 02/26/21 ADS-COVID RESPONSE GRANT	\$7.13	6TV762F7U2
FACEBOOK INC	: POSTS	\$110.27	3523094771134179-7067417
FAREWAY	: CLIENT ASSISTANCE- 1 \$25.00 GIFT CARD	\$25.00	036604
FAREWAY	: CLIENT ASSISTANCE- 20 \$25.00 GIFT CARDS	\$500.00	078958
FAREWAY	: FOOD/PROVISIONS	\$30.21	022313
FASTENAL COMPANY	: SCREWS & WASHERS - WICKIUP WATER TABLE	\$20.31	IACED350049
FBI LEEDA INC	: FBI-LEEDA 9308-051621/LEAR	\$695.00	200052389
FBI LEEDA INC	: FBI - ILEEDA 9425-051621/WATKINSON	\$695.00	200052390
FBI LEEDA INC	: FBI-LEEDA 7673-051621/MCELMEEL	\$695.00	200052391
FBI LEEDA INC	: FBI-LEEDA 9307-051621/PAVELKA	\$695.00	200052404
FBI LEEDA INC	: FBI-LEEDA ABEL 7518-051621	\$695.00	200052665
FORCE AMERICA	: PARTS - HYDRAULIC PUMP	\$2,742.92	001-1515583
FREECONFERENCECALL.COM	: CONFERENCE CALL 3/1/21-HQ	\$25.63	63902503
FREECONFERENCECALL.COM	: CONFERENCE CALL 3/1/21-HQ	\$4.04	63900457
FREECONFERENCECALL.COM	: CONFERENCE CALL 2/26/21-HQ	\$0.48	63857909
FREECONFERENCECALL.COM	: CONFERENCE CALL 2/26/21-HQ	\$0.40	63857998
FREECONFERENCECALL.COM	: CONFERENCE CALL 3/15-HQ	\$27.92	64112002
FREECONFERENCECALL.COM	: CONFERENCE CALL 3/22-HQ	\$26.65	64214440
FUTURE LINE HYDRAULICS	: BLADE WINGS - MCP	\$899.78	125
GAN NEWSPAPER SUBSCRIPTION	: e-subscription	\$9.99	145429715-00000018
GAZETTE COMMUNICATIONS INC	: PUBLIC HEARING FY2022 PROPOSED BUDGET EMA	\$65.57	35577-02042021, 100235578-02042021
GAZETTE COMMUNICATIONS INC	: PUBLIC HEARING FY2021 BUDGET AMENDMENT EMA	\$55.10	35577-02042021, 100235578-02042021
GAZETTE COMMUNICATIONS INC	: NEWSPAPER SUBSCRIPTION 26WKS	\$133.55	GAZETTE ACCT 18112 02/27/21
GAZETTE COMMUNICATIONS INC	: JOB ADVERTISEMENTS	\$584.24	4061533667
GAZETTE COMMUNICATIONS INC	: BOS LEGAL PUBLICATION JR21-0001	\$37.71	100238582-03032021
GAZETTE COMMUNICATIONS INC	: BOA LEGAL PUB JC21-0002	\$29.33	100239156-03182021
GAZETTE COMMUNICATIONS INC	: BOS PUBLICATION FOR JA21-0002	\$42.43	100239910-03192021
GILCREST JEWETT LUMBER CO	: LUMBER PRODUCTS - TRAILER	\$44.52	1524755
GILCREST JEWETT LUMBER CO	: LUMBER PRODUCTS - TRAILER	\$143.93	1523945

Vendor	Description	Amount	Invoice Number
GLAXO SMITHLINE PHARMA	: VACCINES	\$1,591.25	8253410832
GORDON FLESCH COMPANY INC	: COPIER FEES - LEASE	\$158.65	1490000207
GORDON FLESCH COMPANY INC	: COPIER FEES- IMAGE	\$0.80	1490000207
GORDON FLESCH COMPANY INC	: CIVIL COPIER 3/15/21 - 4/14/21	\$317.00	100642264
GORDON FLESCH COMPANY INC	: CRIMINAL COPIER	\$646.11	100644349/100644350
GORDON FLESCH COMPANY INC	: JUVENILE COPIER	\$366.93	100644349/100644350
GOVX INC	: BOOTS - SCHMITZ	\$93.95	2412749
GRAINGER W W INC	: SHOP USE	\$13.62	9822481660
GRAINGER W W INC	: CH OUTLET STRIPS FOR CA 1ST FLOOR COUNSEL TABLES	\$93.10	9818908064
GRAINGER W W INC	: PARTS - PRESSURE SWITCH	\$34.88	9825129167
GRAINGER W W INC	: PAINT	\$141.76	9825708747
GRAINGER W W INC	: SHOP USE/SALLY PORT	\$24.50	9824051131
GRAINGER W W INC	: SHOP USE/BLADE SET	\$30.00	9827931933
GRAINGER W W INC	: PAINT - STOCK	\$219.96	9826944689
GRAINGER W W INC	: HAND TOOLS - FRAMING HAMMER	\$20.42	9833542468
GRAINGER W W INC	: BLDG MTCE - PRESSURE SWITCH	\$34.88	9838267434
GRAINGER W W INC	: HAND TOOLS - FLASHLIGHT	\$134.49	9838267434
GRAINGER W W INC	: CH DIAPHRAGM, 12 FILTERS, FISHING LINE	\$95.49	9843899981
GRAINGER W W INC	: CUSTODIAL SUPPLIES - MONTMORILLONITE CLAY	\$209.20	9849191698
GRAYBAR ELECTRIC CO INC	: MHAC-25 WHITE OUTLETS	\$234.75	374647160
GRAYBAR ELECTRIC CO INC	: FM MISC MAINTENANCE ITEMS	\$58.24	374716299
GREEN ACRE STORAGE	: 3/21 GARAGE RENT	\$377.00	27781
GREEN ACRE STORAGE	: 3/21 GARAGE RENT	\$109.00	27781
HACH CO	: PLASTIC TUBES - PRP	\$53.97	12359167
HARBOR FREIGHT TOOLS	: HAND TOOL - SECTION LIFTER & WINDSHIELD REMOVAL TOOL	\$34.76	03338072
HARBOR FREIGHT TOOLS	: HAND TOOL - LOW PRO RATCHET, DUAL RATCHET, PRY BAR	\$32.98	01466953
HARBOR FREIGHT TOOLS	: SO MISC MAINTENANCE ITEMS	\$71.97	468017
HARBOR FREIGHT TOOLS	: CC PARTS FOR CHILLER REPAIRS	\$58.98	173117
HARBOR FREIGHT TOOLS	: SO MISC MAINTENANCE ITEMS	\$36.94	339794
HARDWARE ASSOCIATES,INC	: CLEANING SUPPLIES	\$77.30	HARD 171319
HAUSERS WATER SYSTEMS	: BOTTLED WATER 03/01/21-03/31/21	\$99.50	813162MAR21
HENDERSON TRUCK EQUIPMENT	: PARTS - VALVE	\$295.08	332652
HEWLETT PACKARD	: 1 - HP USB-C DOCK G5	\$115.00	9011413080
HEWLETT PACKARD	: 2 - HP USB-C DOCK G5	\$230.00	9011413082
HEWLETT PACKARD	: 7 - BU RCTO EDK 805 G6 DM AMS COMPUTERS	\$4,729.48	9011410177
HEWLETT PACKARD	: 7 - BU RCTO ELITEDESK 805 G6 COMPUTERS	\$4,729.48	9011410183
HEWLETT PACKARD	: 1 - HP COLOR LJ PRO MFP M479FDN PRINTER	\$551.08	9011421087
HEWLETT PACKARD	: 1 HP ELITEDISPLAY E233	\$150.00	9011476612
HOGLUND BUS CO INC	: WINDOWS AND SEALS	\$1,591.70	HOGL 717446
HOGLUND BUS CO INC	: BODY TRIM	\$333.63	HOGL 717476
HOGLUND BUS CO INC	: FANS	\$89.56	HOGL 717460
HOGLUND BUS CO INC	: NEW LIFT	\$4,829.61	HOGL 717508
HOGLUND BUS CO INC	: NEW LIFT	\$4,829.61	HOGL 717507
HOGLUND BUS CO INC	: DOOR SWITCHES	\$305.40	HOGL 717498
HOGLUND BUS CO INC	: WINDOWS AND SEALS	\$2,156.78	HOGL 717511

Vendor	Description	Amount	Invoice Number
HOLIDAY INN - CAROL STREAM	: HOLIDAY INN CTO TRAIN - S JONES/11047-011021	\$316.35	337
HOME DEPOT THE	: MISC ITEMS - WOODPECKER LODGE	\$20.09	035849/6020591
HOME DEPOT THE	: CC MISC MAINTENANCE ITEMS	\$132.27	072135/5013040
HOME DEPOT THE	: HAND TOOLS - EXTENDABLE RATCHET	\$82.07	WM33580805.0321
HOME DEPOT THE	: CC MISC MAINTENANCE ITEMS	\$67.32	1074897
HOMEFRONT	: TRAINING ERROR	(\$425.00)	HOMEFRONT 6E
HOMEFRONT	: TRAINING ERROR	(\$425.00)	HOMEFRONT 1
HOMEFRONT	: TRAINING ERROR	(\$425.00)	HOMEFRONT 2
HOMEFRONT	: TRAINING ERROR	(\$425.00)	HOMEFRONT 3
HOMEFRONT	: TRAINING ERROR	(\$425.00)	HOMEFRONT 4
HOMEFRONT	: TRAINING ERROR	(\$425.00)	HOMEFRONT 5
HOMEFRONT	: TRAINING ERROR	(\$425.00)	HOMEFRONT 7E
HOMEFRONT	: TRAINING ERROR	\$425.00	HOMEFRONT 6
HOMEFRONT	: TRAINING ERROR	\$425.00	HOMEFRONT 7
HOMEFRONT	: TRAINING ERROR	\$425.00	HOMFRONT 1E
HOMEFRONT	: TRAINING ERROR	\$425.00	HOMEFRONT 2E
HOMEFRONT	: TRAINING ERROR	\$425.00	HOMEFRONT 3E
HOMEFRONT	: TRAINING ERROR	\$425.00	HOMEFRONT 4E
HOMEFRONT	: TRAINING ERROR	\$425.00	HOMEFRONT 5E
HOMEFRONT	: DISORDER CONTROL TRAINING	\$425.00	032221 \$425
HOMEFRONT	: DISORDER CONTROL TRAINING	\$425.00	\$425 032221
HOUSBY HEAVY EQ CEDAR	: PARTS - SUPPLIES & RESTOCK FEE	\$96.01	X17446
HOUSBY HEAVY EQ CEDAR	: OUTSIDE LABOR	\$740.20	X17446
HOUSBY HEAVY EQ CEDAR	: PARTS - GASKET, CYLINDER HEAD & SEAL	\$665.86	P51776
HOUSBY HEAVY EQ CEDAR	: OUTSIDE LABOR	\$762.16	X17555
HOUSBY HEAVY EQ CEDAR	: PARTS - SUPPLIES	\$42.12	X17555
HOUSBY HEAVY EQ CEDAR	: PARTS - STUD, O-RING, SEALING STRIP, SEALING RING, NUTS AND	\$532.18	P51842
HOUSBY HEAVY EQ CEDAR	: PARTS - GASKET & O-RING	\$44.47	P51879
HOUSBY HEAVY EQ CEDAR	: PARTS - ARMATURE	\$1,235.21	X17632
HOUSBY HEAVY EQ CEDAR	: LABOR - DIAGNOSTIC AND MILEAGE	\$1,025.96	X17632
HUMANITY	: HUMANITY 3/14/21-4/13/21	\$85.00	INV00097398
HUPP ELECTRIC MOTORS	: 2/19/21-3/18/21 FORKLIFT COVID19	\$1,005.00	130014857
HY VEE	: FOOD/PROVISIONS	\$75.91	3034203412
HY VEE	: FOOD/PROVISIONS	\$9.58	5853557184
HY VEE	: FOOD/PROVISIONS	\$49.70	4825540594
HY VEE	: FUEL H85	\$36.87	67267
HY VEE	: CAR WASH 503 VEHICLE	\$14.00	CARWASH030821
HY VEE	: CAR WASH	\$12.00	4065622791
HY VEE	: FOOD/PROVISIONS	\$102.47	4825571384
HY VEE	: FOOD/PROVISIONS	\$19.33	4825775514
HY VEE	: FOOD/PROVISIONS	\$5.00	5853805733
HY VEE	: FOOD/PROVISIONS	\$77.27	5854022229
HY VEE	: FOOD/PROVISIONS	\$15.84	5854004056
HY VEE	: FOOD/PROVISIONS	\$152.93	5854334671
HY VEE	: FOOD/PROVISIONS	(\$2.91)	5854334747

Vendor	Description	Amount	Invoice Number
HY VEE	: Office sup: Batteries	\$12.98	HYVEE 32421
HY VEE	: FOOD/PROVISIONS	\$32.89	5854444193
HY VEE	: FOOD/PROVISIONS	\$69.47	5854430063
IA DEPT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	IOWSNG009695003
IA DEPT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	IOWSNG009706211
IA DEPT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	IOWSNG009705638
IA DEPT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	IOWSNG009711798
IA DEPT OF PUBLIC SAFETY	: TWO BACKGROUND CHECKS -NEW HIRE	\$30.00	DC - 3-09-2021
IA DEPT OF PUBLIC SAFETY	: BACKGROUD CHECK NEW HIRE	\$15.00	DCI 03-22-2021
IA DEPT OF PUBLIC SAFETY	: BACKGROUND CHECK	\$15.00	IOWSNG009760484
IDMS INC	: CUSTODIAL SUPPLIES - TISSUE & TOWELS	\$239.21	323377
IDMS INC	: CUSTODIAL SUPPLIES - DETERGENT	\$50.23	323048
IDMS INC	: CUSTODIAL SUPPLIES - TRASH BAGS	\$43.20	323378
IDMS INC	: CUSTODIAL SUPPLIES - TRASH BAGS	\$111.90	323049
IDU*INSIGHT PUBLIC SEC	: PRO SVC - ENTERPRISE STORAGE	\$2,500.00	1030026503
IDU*INSIGHT PUBLIC SEC	: PRO SVC - ENTERPRISE STORAGE	\$2,500.00	1030026503
IDU*INSIGHT PUBLIC SEC	: 1 - ADOBE ACROBAT PRO 2020 LICENSE	\$335.42	1100820987
ILLINOIS TOLLWAY -PAY BY PLA	: CTO TRAINING - JONES/11047-011021	\$3.60	051778
IMON COMMUNICATIONS	: INTERNET 2/8-3/7/21	\$352.80	2397940
IMON COMMUNICATIONS	: INTERNET SERVICE	\$855.00	2403084
IMON COMMUNICATIONS	: SPECIAL SERVICE	\$4.00	2403084
IMON COMMUNICATIONS	: CSB FIRE PANEL LINE	\$56.44	2403084
IMON COMMUNICATIONS	: OTHER CHARGES AND CREDITS	(\$18.14)	2403084
INPUT-ACE	: VIDEO EVIDENCE TRAINING - O'BRIEN	\$295.00	6530
INTERNATIONAL ASSOCIATION	: MEMBERSHIP DUES (AUGUSTINE)	\$220.00	21-10173697
INTERNATIONAL CODE COUNCIL INC	: 2021 ICC CODE UPDATES	\$1,168.44	101048242
INTERNATIONAL CODE COUNCIL INC	: ICC FIRESTOPPING CERTIFICATION PREP	\$315.00	101054376
INTERSTATE ALL BATTERY CENTER	: CC BATTERIES FOR FIRE ALARM	\$245.20	O90010739007970
INTERSTATE ALL BATTERY CENTER	: MHAC BATTERIES FOR DSX	\$159.90	1900101022216
INTERSTATE ALL BATTERY CENTER	: BATTERIES	\$51.60	1900101022302
INTERSTATE ALL BATTERY CENTER	: JDC 12 V 8AH FOR DSX SYSTEM	\$213.20	O90010739008022
INTUIT - JP MORGAN PAYMENTS	: PRINTER/APPLICATION LICENSES - BARTENDER	\$210.38	4610
INTUIT PAYMENTS	: GLOVES	\$1,005.00	S3489
IOWA ASSOC FOR EDUCATION OF YOUNG CHILDREN	: TRAINING	\$25.00	3034204154
IOWA ASSOC FOR EDUCATION OF YOUNG CHILDREN	: TRAINING	\$25.00	4065621393
IOWA PUBLIC HEALTH ASSOCIATION	: 2021 PUBLIC HEALTH CONFERENCE IOWA C FIESTER	\$80.00	11002
IOWA PUBLIC HEALTH ASSOCIATION	: J WHITE 2021 PH CONFERENCE OF IOWA	\$120.00	10992
IOWA PUBLIC HEALTH ASSOCIATION	: 2021 PUBLIC HEALTH CONFERENCE IOWA K REASNER	\$120.00	11113
IOWA PUBLIC HEALTH ASSOCIATION	: 2021 PUBLIC HEALTH CONFERENCE IOWA A HOCKETT	\$80.00	11112
IOWA SECRETARY OF STATE	: NOTARY STAMP - DEVRIES	\$30.00	096497
IOWA STATE UNIVERSITY	: BASIC LAW AND ETHICS WORKSHOP (KOLOSIK AND HAGGIN ROY)	\$20.00	3050458698
IOWWA	: IOWWA OVERVIEW COURSE M DOBLER	\$215.00	09801-032621 OVERVIEW COURSE
IOWWA	: IOWWA CIOWTS M DOBLER	\$125.00	09801-032521 REGISTRATION
IOWWA	: IOWWA OVERVIEW COURSE R PERIN	\$215.00	09314-032621 OVERVIEW COURSE
IOWWA	: IOWWA CIOWTS R PERIN	\$125.00	09314-032621 REGISTRATION

Vendor	Description	Amount	Invoice Number
IOWWA	: IOWWA CIOWTS SE HOSCH	\$110.00	0239D4319C4F
IOWWA	: CIOWTS RENEWAL-SE HOSCH	\$110.00	023ACC141D3F
IOWWA	: CREDIT IOWWA SE HOSCH	(\$110.00)	023ACC141D3F.
JIMMY JOHNS - 1908	: COMM MEALS - INTERVIEWS	\$75.13	1729256000
JO-ANN STORE #2306	: STORAGE PROJECT CARTS	\$99.97	000806
JOHNS LOCK & KEY, INC	: PARTS - VEHICLE KEY	\$55.00	0000324786
JOTFORM INC	: VACCINE CLINIC - COVID RESPONSE	\$234.00	6C9FD2A0-0001
JP GASWAY	: OFFICE SUPPLIES	\$489.30	981038-000
JP GASWAY	: OFFICE SUPPLIES PAPER	\$682.50	981082
KOHL'S	: FOOD PROCESSOR	\$99.99	4063636773
KUM & GO	: CIVIL FUEL - ROWLAND	\$37.90	084533
KUM & GO	: FUEL H74 JK	\$46.34	037937
KUM & GO	: GAS - BOARD VEHICLE	\$38.56	074097
KWIK STAR	: CLIENT ASSISTANCE-15 \$25.00 GAS CARDS	\$375.00	10204433
KWIK STAR	: CLIENT ASSISTANCE - 25 - \$25 GAS CARDS	\$625.00	10204430
KWIK STAR	: CLIENT ASSISTANCE - 10 \$25.00 GAS CARDS	\$250.00	10204447
KWIK STAR	: PATROL FUEL	\$53.73	059876
KWIK STAR	: CLIENT ASSISTANCE-60 \$25.00 GIFT CARDS	\$1,500.00	10206709
LEFTY'S CONVENIENCE	: FUEL H72 JI	\$35.37	048037
LEGISLATIVE SERVICES AGENCY	: 2021 IOWA CODE BOOKS	\$800.00	IOWLSA009711372
LEGISLATIVE SERVICES AGENCY	: 2021 IOWA CODE BOOKS FOR CIVIL	\$375.00	IOWLSA009752626
LETTER PERFECT	: GOTOMEETING MONTHLY FEE 3/21-4/20/21	\$33.54	67181
LEXISNEXIS	: LEXISNEXIS 2/1-2/28/21	\$106.09	3093105744
LEXISNEXIS RISK ASSETS INC	: ACCURINT 1/1-1/31/21	\$143.56	1638900-20210131
LIVE CHAT	: GOOGLE BUSINESS 3/6-4/6/21	\$59.00	1821867
LIVE CHAT	: SNAPCALL	\$20.00	1845801
LOGMEIN*GOTOMEETING	: 3/21 LD PHONE-COVID	\$10.70	293429159
LOGMEIN*GOTOMEETING	: GOTOMEETING MONTHLY FEE 3/21-4/20/21	\$19.00	295006976
LOVES COUNTRY STORE INC	: BOMB SQUAD FUEL - BRADY	\$34.00	049744
LOWES	: ADA RAMP	\$38.62	065629
LOWES	: HAND TOOLS- SCREW DRIVERS	\$10.44	15222150
MAC TOOLS	: HOSE REEL SAW, AIR HAMMER	\$889.97	MACT 74095
MAC TOOLS	: FRAME STRAIGHTENER	\$1,617.98	MACT 74730
MACQUEEN EQUIPMENT GROUP	: PARTS - CONE ROTOR, NUT, BUSHING SPIDER, STUD	\$2,622.29	P12246
MARION JANITORIAL SUPPLY CO	: SOAP - WP	\$257.12	INV00256542
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - O-RING	\$12.83	544713
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - WHEEL SPEE	\$287.59	544878
MARTIN EQUIPMENT OF IA-IL INC	: PARTS #137	\$2,192.67	544125
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - MULTI -FUNCTIONAL CONTROLLER	\$1,254.14	546448
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - NOZZLE KIT, FLOW CONTROL VALVE, WIRING HARNESS, C	\$3,488.95	547584
MARTIN EQUIPMENT OF IA-IL INC	: OUTSIDE LABOR	\$412.80	547584
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - FITTING & GASKET	\$69.74	548025
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - MULTI -FUNCTIONAL CONTROLLER, PIN FASTENER, BUSH	\$297.30	548334
MARTIN EQUIPMENT OF IA-IL INC	: OUTSIDE LABOR - DIAGNOSTIC	\$1,330.51	548165
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - SERVICE SUPPLIES	\$118.78	548165

Vendor	Description	Amount	Invoice Number
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - SELF-ALIGN, PIN, SNAP RING, & BUSHING	\$522.63	548767
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - PIN	\$183.00	549248
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - HOSES & LATCH	\$147.50	550032
MASTER TOOL REPAIR	: PARTS - CHECK VALVE & SAFETY VALVE	\$35.71	371754
MATHESON TRI-GAS INC	: WELDING SUPPLIES	\$90.79	MATH 51758096
MCC*MEDIACOM	: INTERNET SERVICE	\$306.90	03032021
MCMASTER-CARR SUPPLY CO	: TUBING FOR CHEMICALS, AIR FILTERS	\$293.84	54231133
MCMASTER-CARR SUPPLY CO	: YOR-LOK FITTING	\$51.61	55392483
MENARDS CASHWAY LUMBER	: BROOM/CLEANING SUPPLIES	\$30.42	3034202692
MENARDS CASHWAY LUMBER	: BATTERIES - CARCOUNTERS - MCP	\$13.98	091477
MENARDS CASHWAY LUMBER	: HAND TOOL - WHEELBARROW - DIST 4	\$49.98	048382
MENARDS CASHWAY LUMBER	: PLYWOOD & SCREWS - SHOOTING RANGE	\$611.56	055276
MENARDS CASHWAY LUMBER	: SO MISC MAINTENANCE ITEMS	\$14.29	91978028629
MENARDS CASHWAY LUMBER	: MHAC MISC ITEMS FOR REMODEL	\$53.05	41187045363
MENARDS CASHWAY LUMBER	: CSB CLEAR PLASTIC LABEL	\$6.63	1689063376
MENARDS CASHWAY LUMBER	: HB MISC MAINTENANCE ITEMS	\$68.14	92998044099
MENARDS CASHWAY LUMBER	: JJC GFCI TESTER & MISC MAINT ITEMS	\$22.50	4755080076
MENARDS CASHWAY LUMBER	: PSC MISC MAINTENANCE ITEMS	\$20.00	1742080373
MENARDS CASHWAY LUMBER	: MHAC MISC MAINTENANCE ITEMS	\$6.29	92191043877
MENARDS CASHWAY LUMBER	: MHAC MISC MAINTENANCE ITEMS	\$28.26	81628027675
MENARDS CASHWAY LUMBER	: MHAC PROJECT- ITEMS NEEDED FOR OPENING	\$125.43	92998044234
MENARDS CASHWAY LUMBER	: PLUMBING PARTS - WOODPECKER LODGE	\$9.27	085074
MENARDS CASHWAY LUMBER	: TRASH CANS AND DOLLIES	\$170.94	MENA 046769
MENARDS CASHWAY LUMBER	: OFFICE EQUIPMENT - CABLES	\$35.96	040558
MENARDS CASHWAY LUMBER	: CUSTODIAL SUPPLIES - BLEACH	\$3.98	040558
MENARDS CASHWAY LUMBER	: BLDG MTNCE - 8 AMP FUSTAT	\$11.96	040558
MENARDS CASHWAY LUMBER	: HAND TOOL - 7 PC MF-HEX SET	\$24.97	040558
MENARDS CASHWAY LUMBER	: BAR PULLS	\$32.13	032933
MENARDS CASHWAY LUMBER	: MISC ITEMS - SA#4	\$195.85	099374
MENARDS CASHWAY LUMBER	: MISC ITEMS - WOODPECKER	\$102.02	073114
MENARDS CASHWAY LUMBER	: MISC ITEMS - WOODPECKER	\$46.95	073114
MENARDS CASHWAY LUMBER	: CREDIT - RETURNED ITEM	(\$4.59)	085181
MENARDS CASHWAY LUMBER	: ELEC COVERS	\$14.26	MENA 097856
MENARDS CASHWAY LUMBER	: MHAC CHAIR PADS	\$17.96	92998072994
MENARDS CASHWAY LUMBER	: MHAC MISC MAINTENANCE ITEMS	\$37.90	4755050638
MENARDS CASHWAY LUMBER	: TIMERS	\$39.96	MENA 033599
MENARDS CASHWAY LUMBER	: JDC PVC FOR CHEMICAL LINE CHILLERS	\$10.74	93126065263
MENARDS CASHWAY LUMBER	: HARDWARE - POWERLAG WASHER, DECK LOBE	\$85.14	052990
MENARDS CASHWAY LUMBER	: LUMBER PRODUCTS - MAILBOXES	\$247.24	052990
MENARDS CASHWAY LUMBER	: LOCTITE	\$13.98	021828
MENARDS CASHWAY LUMBER	: CAMPGROUND REFUSE BANK BOARDS - MCP	\$31.86	030918
MENARDS CASHWAY LUMBER	: HAND TOOLS - FOLDABLE TOOL TOTE & TOOL BOX	\$28.98	042872
MENARDS CASHWAY LUMBER	: CSB MISC MAINTENANCE ITEMS	\$17.19	93126065990
MENARDS CASHWAY LUMBER	: BROOM CLIPS & LUMBER	\$19.98	020290
MENARDS CASHWAY LUMBER	: FLOURESCENT TUBES - PRP & SA#4	\$80.08	025840

Vendor	Description	Amount	Invoice Number
MENARDS CASHWAY LUMBER	: BUILDING REPAIRS - PROSPRAY ADHESIVE, SANDING DISC, HOSE	\$147.34	028637
MENARDS CASHWAY LUMBER	: MISC ITEMS - SA#4	\$39.43	015557
MENARDS CASHWAY LUMBER	: LUMBER	\$143.94	060074
MENARDS CASHWAY LUMBER	: SO MISC MAINTENANCE ITEMS	\$13.12	2195073423
MENARDS CASHWAY LUMBER	: MISC ITEMS - PRP	\$68.75	095464
MENARDS CASHWAY LUMBER	: LUMBER - MCP WALKING BRIDGE REPAIR	\$67.73	015462
MENARDS CASHWAY LUMBER	: MISC ITEMS - PRP	\$113.96	043928
MENARDS CASHWAY LUMBER	: JANITORIAL SUPPLIES - WAPSI BLUFF	\$590.65	043928
MENARDS CASHWAY LUMBER	: MISC SUPPLIES/TOASTER/FEBREEZE/BATTERIES	\$61.14	028218
MENARDS CASHWAY LUMBER	: PSC MISC MAINTENANCE ITEMS	\$5.00	1649049660
MENARDS CASHWAY LUMBER	: CC MISC MAINTENANCE ITEMS	\$91.13	1991053632
MENARDS CASHWAY LUMBER	: RAKE	\$9.99	MENA 050040
MENARDS CASHWAY LUMBER	: METALS - MAIL BOX	\$139.70	083464.0321
MENARDS CASHWAY LUMBER	: CUSTODIAL SUPPLIES - GLADE AIR	\$5.34	083464.0321
MENARDS CASHWAY LUMBER	: CAULK AND BATTERIES	\$92.05	MENA 034915
MENARDS CASHWAY LUMBER	: SNOW BAR - WP SHOP	\$1,607.51	079332
MENARDS CASHWAY LUMBER	: SNOW BAR - PLAINS SHOWERHOUSE	\$3,644.83	080037
MENARDS CASHWAY LUMBER	: HARDWARE - HEX SCREW	\$36.19	047549.0321
MENARDS CASHWAY LUMBER	: MHAC PROJECT- ITEMS NEEDED FOR OPENING	\$41.41	92335086201
MENARDS CASHWAY LUMBER	: CSB MISC MAINTENANCE ITEMS	\$7.57	1875042231
MENARDS CASHWAY LUMBER	: stretch wrap	\$6.39	MENA 099497
MENARDS CASHWAY LUMBER	: FM RETURNED ITEMS	(\$18.98)	92998220017
MENARDS CASHWAY LUMBER	: FLOURESCENT TUBES - STOCK	\$19.90	063728
MENARDS CASHWAY LUMBER	: MISC SUPPLIES - STOCK	\$60.91	063728
MENARDS CASHWAY LUMBER	: SO MISC MAINTENANCE ITEMS	\$37.18	93266043029
MENARDS CASHWAY LUMBER	: FM MISC MAINTENANCE ITEMS	\$21.96	2182023814
MENARDS CASHWAY LUMBER	: CSB-WALL HANGER (2)	\$15.96	93126061481
MENARDS CASHWAY LUMBER	: BAMBOO STAKES & COPPER CAPS - WICKIUP	\$20.19	025854
MENARDS CASHWAY LUMBER	: MISC SUPPLIES-ANTENNA & KITCHEN SUPPLIES	\$99.89	052307
MENARDS CASHWAY LUMBER	: CSB-MOTION OCC SENSOR	\$37.67	2182077778
MENARDS CASHWAY LUMBER	: BREAKERS & FUSES - WP CAMPGROUND POSTS	\$98.55	078711
MENARDS CASHWAY LUMBER	: BATTERIES - WP	\$30.98	078711
MENARDS CASHWAY LUMBER	: FLOURESCENT TUBES - WP	\$85.00	078711
MENARDS CASHWAY LUMBER	: OB MISC MAINTENANCE ITEMS	\$49.96	81628088023
MENARDS CASHWAY LUMBER	: SO MISC MAINTENANCE ITEMS	\$45.54	92998045286
MENARDS CASHWAY LUMBER	: PIPE FITTINGS AIR LINES	\$38.37	MENA 034212
MENARDS CASHWAY LUMBER	: MISC ITEMS - WP SHOWERHOUSE	\$106.82	080249
MERCY MEDICAL CENTER	: TRANS MEAL RAHE	\$6.92	1231
MERRILL COMPANY THE	: PARTS #17 & #32	\$128.83	8NV051348, 38NV051518, 38CR00518
METROPCS IVR	: CLIENT ASSISTANCE MARCH CELL PHONE	\$50.00	061168
MH EQUIPMENT - CEDAR RAPIDS	: PARTS - SEALS & SUPPLIES	\$88.57	22-22CQ86
MH EQUIPMENT - CEDAR RAPIDS	: LABOR - OUTSIDE LABOR	\$445.00	22-22CQ86
MIDWEST WHEEL	: DOCUMENT HOLDERS	\$32.15	MIDW 2314215-00
MIDWEST WHEEL	: PARTS - DIRECTIONAL LED LIGHT	\$230.44	2312650-00
MIDWEST WHEEL	: FILTER	\$77.88	MIDW 2309450-00

Vendor	Description	Amount	Invoice Number
MIDWEST WHEEL	: PARTS - SOLENOID	\$88.52	2278847-01
MIDWEST WHEEL	: BATTERY CHARGER AND SWITCHES	\$169.18	3042349376
MIDWEST WHEEL	: PARTS - REPLACEMENT CAP & CHROME FILLER	(\$52.90)	2325078-00
MIDWEST WHEEL	: PARTS - ALARM, BREAK CLEANER, AWT LUBRICANT	\$248.68	2325232-00
MIDWEST WHEEL	: PARTS - ALARM	\$51.44	2325232-01
MIDWEST WHEEL	: PARTS - CHROME FILLER	(\$10.25)	2329403-00
MIDWEST WHEEL	: PARTS - THREAD SEALANT	\$44.64	2331638-00
MIDWEST WHEEL	: PARTS - BOLT TERMINAL	\$46.32	2331412-00
MIDWEST WHEEL	: ADDITIVES - WINDSHIELD WASH	\$85.92	2328785-00
MIDWEST WHEEL	: PARTS - LIGHT	\$130.14	2332493-00
MISTER CAR WASH	: CARWASH #26	\$7.55	P5718
MONOPRICE INC	: 1 - EX SERIES EXTRA WIDE TILT TV WALL MOUNT BRACKET	\$30.38	21387992
MONOPRICE INC	: PATCH CABLES	\$177.95	21412704 & 21412099
MONOPRICE INC	: PATCH CABLES FOR COURTHOUSE	\$40.20	21410669
MOORE MEDICAL CORP	: INV 17066164 DIPENHYDRAMINE	\$8.67	17028779-18050512
MOORE MEDICAL CORP	: INV 17066244 DIPENHYDRAMINE	(\$8.67)	17028779-18050512
MOORE MEDICAL CORP	: INV 17088696 APPLICATOR	\$16.70	17028779-18050512
MOORE MEDICAL CORP	: INV 17106494 MASK, PROC LOOPS	(\$59.20)	17028779-18050512
MOORE MEDICAL CORP	: INV 18014240 NEEDLES, TISSUES, GLOVES	\$297.41	17028779-18050512
MOORE MEDICAL CORP	: INV 18050345 SYRINGE	\$201.16	17028779-18050512
MOORE MEDICAL CORP	: INV 18050512 SYRINGE	\$175.80	17028779-18050512
MOORE MEDICAL CORP	: INV 17028779 THERMOMETER	\$625.52	17028779-18050512
MOORE MEDICAL CORP	: INV 17043885 THERMOMETER	(\$312.76)	17028779-18050512
MOORE MEDICAL CORP	: SANITIZER, MASKS-COVID CARES FUNDS	\$24,289.15	17100847
MOORE MEDICAL CORP	: MASK, PROC LOOPS-COVID CARES FUNDS	\$6,275.20	17101123
MOORE MEDICAL CORP	: INV 18067203 WIPES-COVID	\$166.80	18067203, 17026969
MOORE MEDICAL CORP	: INV 17026969 DETERGENT/CLEANER-COVID	\$47.55	18067203, 17026969
MOORE MEDICAL CORP	: MASK, PROC LOOPS-COVID CARES FUNDS	\$4,010.80	17100709
MOORE MEDICAL CORP	: MASK, PROC LOOPS-COVID CARES FUNDS	\$3,714.80	17101065
MOORE MEDICAL CORP	: CLEANER, GERMICIDAL BLEACH-COVID CARES FUNDS	\$4,641.00	17099937
MOORE MEDICAL CORP	: MASK, PROC LOOPS-COVID CARES FUNDS	\$2,279.20	17100977
MOORE MEDICAL CORP	: SANITIZER, MASKS, CLEANER-COVID CARES FUNDS	\$54,075.00	17099742
N2 PUBLISHING	: ADS - CR EAST BELOCAL/METRO EAST BELOCAL - APRIL	\$300.00	N11419736
NAPA PARTS CEDAR RAPIDS	: SHOP TOOLS - FIREPOWER MIG CART	\$1,716.54	009136
NAPA PARTS CEDAR RAPIDS	: PROTECTIVE SUPPLIES - WELDING HELMET	\$79.99	009137
NAPA PARTS CEDAR RAPIDS	: PARTS - FILTERS	\$74.08	009250
NAPA PARTS CEDAR RAPIDS	: PARTS - CIRCUIT BREAKER	\$38.66	009675
NAPA PARTS CEDAR RAPIDS	: PARTS - CIRCUIT BREAKER	\$231.96	009765
NATIONAL FIRE PROTECTION ASSOCIATION	: NFPA 230: STANDARD FOR THE FIRE PROTECTION OF STORAGE	\$65.50	782997
NEW YORK TIMES DIGITAL	: 3/11/21-4/8/21 DIGITAL SUBSCRIPTION	\$17.00	74729202 0321
NILFISK	: PSC-REFUND FROM VENDOR	(\$10.70)	101948079
NILFISK	: PSC RETURNED ITEMS	(\$32.11)	90363173
NNA SERVICES LLC	: NOTARY TRAINING (KIRCHOFF)	\$30.00	6991067
NRPA	: MEMBERSHIP RENEWAL-GIBBINS	\$175.00	852069
NU CPS REGISTRATION	: CRASH DATA COURSE MUNIER 9423-050921	\$950.00	NUCP 030821

Vendor	Description	Amount	Invoice Number
NU CPS REGISTRATION	: CRASH DATA COURSE REUTER 9912-050921	\$950.00	NUCP 030821
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX648454-5	\$4.00	648454-5
NUCARA PHARMACY #32	: HEALTH ASSISTANCE MED COPAY RX6003881	\$1.30	6003881
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX6003668-001	\$4.00	6003668-001
NUCARA PHARMACY #32	: CLIENT ASSISTANCE MED COPAY RX649293-002	\$4.00	NUCARA 030921 4.00+0.88
NUCARA PHARMACY #32	: CLIENT ASSISTANCE MED COPAY RX6001064-002	\$0.88	NUCARA 030921 4.00+0.88
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX6005436	\$0.16	6005436
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX6005508	\$4.00	6005508
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX6003055-001	\$1.30	6003055-001
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX643179-004	\$1.30	NUCARA 030921 1.30+0.12+4.00
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX402678-001	\$0.12	NUCARA 030921 1.30+0.12+4.00
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX648454-004	\$4.00	NUCARA 030921 1.30+0.12+4.00
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX6005748	\$4.00	6005748
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX6004453	\$1.30	6004453
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX6005751	\$1.30	NUCARA 030921 064288
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX6005752	\$1.30	NUCARA 030921 064288
NUCARA PHARMACY #32	: HEALTH ASSISTANCE RX644078-007 BUBBLE PACK	\$20.00	644078-007
NUCARA PHARMACY #32	: HEALTH ASSISTANCE	\$29.97	036129
NUCARA PHARMACY #32	: HEALTH ASSISTANCE	\$37.59	080639
NUCARA PHARMACY #32	: HEALTH ASSISTANCE	\$10.60	026616
NUCARA PHARMACY #32	: HEALTH ASSISTANCE	\$19.50	048049
NUCARA PHARMACY #32	: HEALTH ASSISTANCE	\$18.50	082739
NUCARA PHARMACY #32	: HEALTH ASSISTANCE	\$8.90	057518
OFFICE DEPOT	: SANITIZING WIPES	\$39.90	159023206-001
OFFICE DEPOT	: OFFICE SUPPLIES/ STAMPS	\$127.28	159027807-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$129.02	159508684-001
OFFICE DEPOT	: CREDIT ON ORDER	(\$12.91)	3034203428
OFFICE DEPOT	: OFFICE SUPPLIES BATTERY BACKUP	\$59.99	159470604-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$125.78	064209
OFFICE DEPOT	: OFFICE SUPPLIES TONER CARTRIDGE	\$189.99	159893194-001
OFFICE DEPOT	: office supplies	\$64.74	157190289-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$18.98	156595814-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$171.05	156546851-001
OFFICE DEPOT	: TONER CARTRIDGE	\$131.31	158910742-001
OFFICE DEPOT	: BINDER CLIPS	\$2.64	158910742-001
OFFICE DEPOT	: SIGNATURE FLAGS	\$4.27	158406835-001
OFFICE DEPOT	: TONER	\$394.21	158909949-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$154.07	158909949-001
OFFICE DEPOT	: HAND SANITIZER	\$94.99	158909949-001
OFFICE DEPOT	: OFFICE SUPPLIES TONER CARTRIDGE	\$133.98	160957223-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$33.24	159092954
OFFICE DEPOT	: OFFICE SUPPLIES	\$24.24	160395100-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$172.80	161835419-001
OFFICE DEPOT	: ACCT#78487601 OFFICE SUPPLIES	\$93.36	161977536-001
OFFICE DEPOT	: SANITIZING WIPES	\$39.90	161992516-001

Vendor	Description	Amount	Invoice Number
OFFICE DEPOT	: OFFICE SUPPLIES	\$76.80	161993857-001
OFFICE DEPOT	: OFFICE SUPPLIES FOR AMY WEAVER MHA	\$22.37	162163769-001
OFFICE DEPOT	: TALLY ENVELOPE LABELS	\$9.12	161380852-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$16.19	5100
OFFICE DEPOT	: OFFICE SUPPLIES	\$7.22	159210846-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$563.03	159015936-001
OFFICE DEPOT	: TONER	\$297.65	159015936-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$239.38	158930459-001
OFFICE DEPOT	: OFFICE SUPPLIES/CLOCKS/ORGANIZERS	\$136.67	161107047-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$16.77	159880763-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$38.38	161150796
OFFICE DEPOT	: OFFICE SUPPLIES	\$19.89	158066594-001
OFFICE DEPOT	: gluestick, folder, binder, moistener	\$35.39	161057290001
OFFICE DEPOT	: wristrest	\$18.99	160457585001
OFFICE DEPOT	: sharpie marker	\$23.16	160458518001
OFFICE DEPOT	: copy paper	\$311.20	161094354001
OFFICE DEPOT	: office supplies	\$66.51	161514941-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$15.92	161071958-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$217.83	161291545
OFFICE DEPOT	: OFFICE SUPPLIES	\$1,284.00	163143307-001
OFFICE DEPOT	: OFFICE SUPPLIES/ 3 WEBCAMS	\$370.47	161472418-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$45.32	158062816-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$228.89	158649599-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$7.59	162400841-001
OFFICE DEPOT	: TONER	\$196.55	162400839-001
OFFICE DEPOT	: TONER	\$549.75	162400609-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$1,401.38	163128150-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$1,095.90	163143308-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$334.20	163143306-001
OFFICE DEPOT	: NOTEBOOK REFILL PAGES	\$11.38	163649075-001
OFFICE DEPOT	: PENS, MARKERS, FILE FOLDERS	\$83.03	163649075-001
OFFICE DEPOT	: PANEL WALL CLIPS, LEGAL PADS, STENO NOTEBOOKS	\$77.23	163694553-001
OFFICE DEPOT	: NOTEBOOK REFILL PAGES	\$23.74	163674312-001
OFFICE DEPOT	: ACCT#78487601 OFFICE SUPPLIES	\$28.70	161900341-001
OFFICE DEPOT	: ACCT#78487601 OFFICE SUPPLIES	\$2.16	161922540-001
OFFICE DEPOT	: OFFICE SUPPLIES-BACKUP	\$189.98	3043957648
OFFICE DEPOT	: COPY PAPER - HQ	\$62.24	160981400-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$51.51	163418939
OFFICE DEPOT	: OFFICE SUPPLIES	\$51.63	3048864088
OFFICE DEPOT	: OFFICE SUPPLIES	\$63.60	3050458702
OFFICE DEPOT	: OFFICE SUPPLIES	\$323.49	3050458700
OFFICE DEPOT	: TONER	\$131.31	162988020-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$236.10	162988020-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$71.35	165153547-001
OFFICE DEPOT	: OFFICE SUPPLIES	\$3.51	165162849-001

Vendor	Description	Amount	Invoice Number
OFFICE DEPOT	: OFFICE SUPPLIES	\$13.21	165162848-001
OTTSEN OIL CO INC	: BARREL ADAPTER AND PUMP	\$155.77	OTT 0031798-IN
P&K MIDWEST INC	: PARTS #A76	\$432.79	4030174, 4030185
P&K MIDWEST INC	: PARTS - MOWERS - SA#4	\$3,529.26	4038518
P&K MIDWEST INC	: PARTS - MOWERS	\$171.98	4041098
P&K MIDWEST INC	: EQUIP MTCE - BEARING, IDLER GEAR, RING	\$361.57	4040340
P&K MIDWEST INC	: FILTER KIT PO#GA-21-0100 WO#1761 CAR#JDX500	\$42.18	4050253
P&K MIDWEST INC	: PARTS - MOWERS	\$939.12	4050351
P&K MIDWEST INC	: PARTS - MOWERS - INV#4050654	(\$39.78)	4050654, 4055873
P&K MIDWEST INC	: PARTS - MOWERS - INV#4055873	\$65.06	4050654, 4055873
PALO OUTDOORS	: MINNOWS & NIGHT CRAWLERS - WICKIUP	\$26.16	46PALOO031621
PALO OUTDOORS	: REFUND-CREDIT SALES TAX	(\$26.85)	46PALOO031621 REFUND
PALO OUTDOORS	: MINNOWS & NIGHT CRAWLERS	\$26.85	46PALOO031621.
PAYPAL - JP MORGAN	: WEBCAST UNIFORM GUIDANCE UPDATE	\$79.00	3744636
PAYPAL - JP MORGAN	: NATL POST STUDY GUIDE - RINIKER	\$5.00	1JA1997018715800X
PAYPAL - JP MORGAN	: NAT POST PRACTICE TEST - RINIKER	\$15.00	31Y20847PT328154R
PAYPAL - JP MORGAN	: STENNER PUMP TUBES - PRP - LOCKE WELL & PUMP	\$141.82	79972
PAYPAL - JP MORGAN	: THERMOMETER	\$195.00	41236
PAYPAL - JP MORGAN	: TIRES #148	\$504.80	835671
PAYPAL - JP MORGAN	: CH COVER FOR MEGA ARM TOWER	\$125.17	556647
PAYPAL PAYMENT - ISAC	: ISAC SPRING CONFERENCE FEE	\$51.59	ISACEVMT035549
PER MAR SECURITY SERVICES	: MONITORING CP DEPOT 4/1-4/30	\$37.08	2462640
PHILLIPS 66 COMPANY-JPM	: BOMB SQUAD FUEL - BRADY	\$29.98	00-095384
PHILLIPS 66 COMPANY-JPM	: RUFF GAS	\$57.35	4071673871
PIGOTT INC/OFFICE PAVILION	: REPLACE DAMAGED TOPS-INSTALL	\$320.00	123359
PITNEY BOWES INC - ACH	: POSTAGE MACHINE-RENTAL INVOICE	\$126.00	1017694705
PITNEY BOWES INC - ACH	: POSTAGE MACHINE SUPPLIES	\$185.71	1017742219
PJ'S VAC AND KIRBY SERVICE	: SO REPLACEMENT BRUSH ON VACUUM	\$26.88	49235
PJ'S VAC AND KIRBY SERVICE	: SO REPLACEMENT BRUSH ON VACUUM	\$26.88	49268
PJ'S VAC AND KIRBY SERVICE	: CSB REPLACEMENT BRUSH/VACUUMS (2)	\$53.76	49327
PRAXAIR INC	: 1/20-2/20/21 CYLINDER RENTAL, ARGON	\$522.95	62143651
PRAXAIR INC	: 1/20-2/20/21 CYLINDER RENTAL, ARGON	\$3.57	62143651
PRAXAIR INC	: 1/20-2/20/21 CYLINDER RENTAL, ARGON	\$341.86	62143651
PROCLIP USA LLC	: CELL PHONE DASH MOUNT	\$75.48	4892787
QUALITY INNS - CEDAR RAPIDS	: VETERAN HOTEL/DONATION	\$304.64	742429249
RAPIDS REPRODUCTIONS	: HP PRINTER Z9, 44" LEASE	\$268.18	180912-0
RDG PLANNING & DESIGN	: 2021 HEALTHIEST STATE CONF - C FIESTER	\$26.06	3052003632
REDDING MEDICAL	: BLOOD PRESSURE CUFFS	\$277.92	100127911
REMOTEPG	: REMOTEPG ANNUAL MAINTENANCE	\$999.50	03222021
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$159.18	40956
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$13.92	40955
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$385.92	41681
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$20.10	41811
REUTZEL PHARMACY INC	: PRESCRIPTIONS	\$149.96	41835
REXCO EQUIP	: COUPLER #161	\$93.28	P44125

Vendor	Description	Amount	Invoice Number
REXCO EQUIP	: TEETH & FLEX PINS #101	\$60.65	P44248
REXCO EQUIP	: PARTS - 10 INCH STRAP	\$76.77	P44525
ROUTEMATCH SOFTWARE LLC	: CLIENT UBER FEES	\$195.86	97305E
ROYAL CAMERA SERVICE	: CH SHIPPING FEES TO GET PROJECTOR BACK	\$117.00	00114733
RYDER - CEDAR RAPDIS	: RYDER TRUCK RENTAL	\$495.00	818480
RYDER - CEDAR RAPDIS	: E-DAY TRUCK RENTAL	(\$150.52)	0818480
SADLER POWER TRAIN	: PARTS - SHOCK STRAP	\$52.91	0110254244
SADLER POWER TRAIN	: PARTS - RETURN CREDIT - SHOCK STRAP	(\$39.58)	0110255463.02
SANOFI PASTEUR	: VACCINES	\$2,001.62	916305719
SCHIMBERG COMPANY	: CREDIT - RETURNED ITEM	(\$65.41)	9040039-00
SHELL OIL 575238939QPS	: BOMB SQUAD FUEL - BRADY	\$32.70	381855
SHERWIN WILLIAMS CO	: HB PAINT	\$78.53	059824
SHERWIN WILLIAMS CO	: HB PAINT (2)	\$68.15	052363
SOUTH SLOPE COOP TELE	: JDC PHONE 03/01/21-03/31/21	\$37.97	3198485725MAR21
SPRAY-LAND USA	: SPRAY GUN & COUPLER #A-57	\$90.35	34549
SPRINT	: 1/13-2/12/21 CELL PHONE	\$37.25	654070189-195
SPRINT	: 1/13-2/12/21 CELL PHONE	\$121.59	654070189-195
SQ*CULLIGAN WATER	: 4 BOTTLES WATER - SA#4	\$27.50	149375
SQUARE - JP MORGAN PAYMENTS	: NTS TICKET/DONATION	\$60.00	HORIZONS NTS
SQUARE - JP MORGAN PAYMENTS	: HORIZONS FAMILY ASSISTANCE	\$50.00	14ZN
SQUARE - JP MORGAN PAYMENTS	: CPE WEBINARS (5)	\$99.00	02HALL031321
STATES NEWSROOM	: SUBSCRIPTION TO IOWA CAPITAL DISPATCH	\$25.00	564676054734
STEAK-N-SHAKE #0365	: TRANS MEAL - STURBAUM	\$7.41	365
SUPPLYHOUSE.COM	: JDC PODS & KITCHEN CIRCULATION PUMP	\$545.10	8878961
SUPPLYHOUSE.COM	: JDC FOR CHILLER CHEMICAL MAKE UP	\$1.48	8878961 (2)
SURVEYMONKEY.COM	: SURVEY MONKEY SUBSCRIPTION NOT GRANT RELATED	\$300.00	3032460528
THE OTHER PLACE	: RINIKER MEAL	\$15.84	084514
THEISEN'S OF CEDAR RAPIDS	: CC RF3-3" PULLEY	\$12.99	4624835
THEISEN'S OF CEDAR RAPIDS	: HAND TOOLS - CAULK GUN	\$6.36	4631128
THEISEN'S OF CEDAR RAPIDS	: MISC TOOLS - WP	\$153.90	4631127
THEISEN'S OF CEDAR RAPIDS	: HAND TOOLS - RATCHET & WRENCH	\$17.57	4629553
THEISEN'S OF CEDAR RAPIDS	: HAND TOOLS - 2 GALLON SPRAYER	\$59.97	7352759
THEISEN'S OF CEDAR RAPIDS	: CUSTODIAL SUPPLIES - SHOP TOWELS	\$17.98	7352759
THEISEN'S OF CEDAR RAPIDS	: LIDS DRILL BITS FITTINGS	\$96.79	THEI 7357024
THEISEN'S OF CEDAR RAPIDS	: HAND TOOLS - BLADES	\$51.96	7361796
THEISEN'S OF CEDAR RAPIDS	: HAND TOOLS - STRIKER	\$16.94	7366157
THEISEN'S OF CEDAR RAPIDS	: BITS AND RIVETS	\$28.56	THEI 736607
THEISEN'S OF CEDAR RAPIDS	: CUSTODIAL SUPPLIES - TOWELS	\$79.92	7368389
THEISEN'S OF CEDAR RAPIDS	: ADDITIVES - MOTOR H-K	\$5.98	7368389
THEISEN'S OF CEDAR RAPIDS	: PARTS - THRED GARD	\$17.98	7368389
THINK SAFE INC	: Infant/child SMART Pads - Safety Supplies	\$138.00	50010
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - AIR WATERSTEM - INV 40007865	\$8.00	40007865, 40007866
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR - INV 40007865	\$108.50	40007865, 40007866
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR - INV 40007866	\$95.50	40007865, 40007866
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS -O RING - INV 40007866	\$10.00	40007865, 40007866

Vendor	Description	Amount	Invoice Number
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - O'RING	\$10.00	40007875
THOMPSON TIRE & RETREAD	: LABOR - TIRE SERVICE	\$95.00	40007875
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - TUBE	\$56.00	40007917
THOMPSON TIRE & RETREAD	: LABOR - TIRE SERVICE	\$107.00	40007917
THOMPSON TIRE & RETREAD	: LABOR - TIRE SERVICE	\$127.00	40007953
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - O RING	\$10.00	40007963
THOMPSON TIRE & RETREAD	: LABOR - TIRE SERVICE	\$75.00	40007963
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - O'RING	\$20.00	40007977
THOMPSON TIRE & RETREAD	: LABOR - TIRE SERVICE	\$120.00	40007977
THOMSON WEST*TCD	: WESTLAW USAGE FEB 2021	\$5,207.99	843928275
TITAN MACHINERY INC	: REAR VIEW MIRROR - MCP	\$76.00	15199666
TOKEN FARE 380 EXPRESS	: CLIENT ASSISTANCE TOKEN TRANSIT	\$7.00	QHS5-AA64
TOKEN FARE 380 EXPRESS	: CLIENT ASSISTANCE TOKEN TRANSIT	\$7.00	HPT6-TEKF
TOKEN FARE 380 EXPRESS	: CLIENT ASSISTANCE TOKEN FARE	\$7.00	6SUG-KIFD
TOKEN FARE 380 EXPRESS	: CLIENT ASSISTANCE TOKEN FARE	\$7.00	KLQ6-UL54
TRACTOR SUPPLY COMPANY-JPM	: TUBE GATES - WP	\$689.94	739414
TREASURER STATE OF IOWA	: CIVIL FILING FEE	\$195.00	IOWJU3009738748
TRI CITY EQUIPMENT CO	: FOODSERVICE EQUIPMENT	\$560.03	365012
TRUCK COUNTRY	: PARTS - WINDSHIELD	\$270.39	X103455632-01
TRUCK COUNTRY	: PARTS - AIR COMPRESS	\$14.19	X103455793-01; X103455792-01
TRUCK COUNTRY	: PARTS - INJECTOR	\$16.08	X103445791-01; X103455790-01
TRUCK COUNTRY	: PARTS - WINDSHILD WIP	\$166.44	X103455677-01
TRUCK COUNTRY	: PARTS - HI CURRENT SWITCH	\$15.89	X103455968-01
TRUCK COUNTRY	: PARTS - RETURN CREDIT	(\$59.46)	X103455804-01
TRUCK COUNTRY	: PARTS - RETURN CREDIT	(\$27.36)	X103455805-01
TRUCK COUNTRY	: PARTS - CABLE TIE & SUPPLIES	\$144.25	R103129063
TRUCK COUNTRY	: LABOR - DIAGNOSE & REPAIR	\$935.00	R103129063
TWIN RIVERS MEDIA LLC	: LISTING	\$100.00	17488
U S CELLULAR	: HOTSPOTS\TABLETS\SHOPS	\$633.26	0419733821
U S CELLULAR	: 1/28/21-2/27/21 HAZMAT X1	\$7.82	0420386948
U S CELLULAR	: CELL PHONES ALL AREAS 2/26-3/25	\$171.41	0425472800
U S CELLULAR	: CELL PHONE SERVICE	\$54.54	0420398897
U S CELLULAR	: 2/4-3/3/21 CELL PHONE SVC	\$140.40	0421278071
U S CELLULAR	: US CELLULAR 2/4/21 - 3/3/21	\$180.32	0421178316
U S CELLULAR	: FUEL READERS	\$119.14	0422421759
U S CELLULAR	: CELL PHONE 01/28/21-02/27/21	\$142.59	0420196386
U S CELLULAR	: CELL PHONE 01/28/21-02/27/21	\$190.12	0420196386
U S CELLULAR	: CELL PHONE 01/28/21-02/27/21	\$95.06	0420196386
U S CELLULAR	: CELL PHONE 01/28/21-02/27/21	\$285.17	0420196386
U S CELLULAR	: CELL PHONE 01/28/21-02/27/21	\$95.06	0420196386
U S CELLULAR	: CELL PHONE 01/28/21-02/27/21	\$47.53	0420196386
U S CELLULAR	: CELL PHONE 01/28/21-02/27/21	\$47.53	0420196386
U S CELLULAR	: CELL PHONE 12/28/20-01/27/21	\$135.98	0414264881
U S CELLULAR	: CELL PHONE 12/28/20-01/27/21	\$181.31	0414264881
U S CELLULAR	: CELL PHONE 12/28/20-01/27/21	\$90.66	0414264881

Vendor	Description	Amount	Invoice Number
U S CELLULAR	: CELL PHONE 12/28/20-01/27/21	\$271.96	0414264881
U S CELLULAR	: CELL PHONE 12/28/20-01/27/21	\$90.66	0414264881
U S CELLULAR	: CELL PHONE 12/28/20-01/27/21	\$45.33	0414264881
U S CELLULAR	: CELL PHONE 12/28/20-01/27/21	\$45.33	0414264881
U S CELLULAR	: CELL PHONE STMT ACCT#931083795	\$1,125.46	0426575868
UHAUL STORE	: TAX REFUND	(\$174.00)	23243481 CREDIT
ULINE	: BASKET TRUCKS,BUTCHER PAPER,PAPER CUTTER - WICKIUP	\$652.10	130683883
ULINE	: Office sup: envelopes	\$365.74	131226170
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$33.00	0000535630091
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$33.00	0000535630101
UNITED PARCEL SERVICE	: UPS SHIPPING CHARGES	\$9.39	0000535630101
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$33.00	0000535630111
UNITED PARCEL SERVICE	: UPS SHIPPING CHARGES	\$9.74	0000535630111
UNITED PARCEL SERVICE	: SHIPPING FEES	\$9.58	1ZR9859E0396032456
UNITED PARCEL SERVICE	: UPS SERVICE FEE	\$33.00	0000535630121
UNITED REFRIGERATION INC	: CC-AHU #6 GROOVE VARIPITCH SHEAVE	\$37.83	77747265-00
UNITED REFRIGERATION INC	: HB CALGON CAL-GREEN SELECT CLEANER	\$23.85	77888136-00
UNITED REFRIGERATION INC	: FM MISC MAINTENANCE ITEMS	\$19.79	77891271-00
UNIVERSITY OF IOWA	: HEALTH ASSISTANCE	\$16.00	764657
UNIVERSITY OF IOWA	: MEDICAL SUPPLIES	\$85.81	533830
US PLASTIC CORPORATION	: HB-50 LB BAG OF LIMESTONE CHIPS	\$135.68	6404367
USA COMMUNICATIONS	: PHONE SERVICE - PRP SHOP 3/1-3/31	\$89.26	0000011779 321
USPS	: BRM PERMIT #1230000 RENEWAL 2021	\$245.00	BRM PERMIT 1230000 2021
USPS	: postage	\$35.80	071904
USPS	: USPS - postage	\$1,144.25	3032462018
USPS	MAILING/SHIPPING	\$24.35	3029792608
USPS	: USPS - postage	\$36.20	4063636781
USPS	: postage	\$35.10	009545
USPS	: USPS - postage	\$42.70	4071676691
USPS	: USPS - postage	\$39.15	4069998435
USPS	: POSTAGE	\$9.05	020697
USPS	: USPS - postage	\$44.20	4068294149
USPS	: USPS - postage	\$22.20	4065603355
USPS	: USPS - postage	\$50.30	4073366621
USPS	: USPS - postage	\$1,128.10	3039134990
USPS	: USPS - postage	\$57.15	3036572144
USPS	: USPS - postage	\$29.70	3040631432
USPS	: USPS - postage	\$25.60	3042349360
USPS	MAILING/SHIPPING	\$57.45	3043955640
USPS	: USPS - postage	\$41.85	3046220020
USPS	: USPS - postage	\$30.05	3048865222
USPS	: USPS - postage	\$31.40	USPS 32321
USPS	: POSTAGE	\$9.05	3050458704
USPS	: USPS - postage	\$23.70	USPS 32421
USPS	: USPS - postage	\$28.00	USPS 32521

Vendor	Description	Amount	Invoice Number
VAN METER CO	: CSB-DUAL TECH SENSOR	\$172.84	S011479487.004
VAST CONFERENCE	: 2/24 BOS MTG CONF CALL	\$20.17	1467767
VAST CONFERENCE	: 3/2/21 BOS MTG CONF CALL	\$13.31	1474288
VAST CONFERENCE	: 3/1/21 BOS MTG CONF CALL	\$9.20	1473878
VAST CONFERENCE	: 3/8/21 BOS MTG CONF CALL	\$3.75	1475211
VAST CONFERENCE	: 3/3/21 BOS MTG CONF CALL	\$24.30	1474480
VAST CONFERENCE	: 3/9/21 BOS MTG CONF CALL	\$11.80	1475470
VAST CONFERENCE	: 3/10/21 BOS MTG CONF CALL	\$17.86	1475776
VAST CONFERENCE	: 3/15 BOS MTG CONF CALL	\$5.50	1476591
VAST CONFERENCE	: 3/17 BOS MTG CONF CALL	\$5.79	1477193
VAST CONFERENCE	: 3/22 BOS MTG CONF CALL	\$6.59	1478057
VAST CONFERENCE	: 3/23 BOS MTG CONF CALL	\$54.42	1478203
VERIZON WRLS MY ACCT	: 1/27/21-2/26/21 MIFI WIRELESS X4 DAEC	\$160.04	9872163866
VERIZON WRLS MY ACCT	: TABLET DATA	\$344.40	VERI 9873527630
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE-COVID	\$1,047.75	9874080915
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE-COVID	\$1,047.75	9874080914
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$24.23	9874080913
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$102.42	9874080913
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$48.46	9874080913
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$96.93	9874080913
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$48.46	9874080913
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$96.94	9874080913
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$24.47	9874080912
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$24.47	9874080912
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$112.98	9874080912
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$124.49	9874080912
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$73.40	9874080912
VERIZON WRLS MY ACCT	: 1/24-2/23/21 CELL PHONE	\$48.92	9874080912
VERIZON WRLS MY ACCT	: GIS MOBILE WIFI HOTSPOT	\$40.01	98746606039
VERIZON WRLS MY ACCT	: PHONE 02/02/21-03/01/21 FTS	\$333.78	9874494723
VERIZON WRLS MY ACCT	: PHONE 02/02/21-03/01/21 REACH FAMILIES	\$128.74	9874494722
VERIZON WRLS MY ACCT	: VERIZON STATEMENT - MAR	\$196.15	9874566257
VERIZON WRLS MY ACCT	: 2/2-3/1/21 CELL PHONE SVC	\$216.75	9874566256
VERIZON WRLS MY ACCT	: 2/2-3/1/21 CELL PHONE SVC	\$93.95	9874566256
VERIZON WRLS MY ACCT	: 2/27/21-3/26/21 MIFI WIRELESS X4 DAEC	\$160.04	9874277963
VERIZON WRLS MY ACCT	: PHONE 02/07/21-03/06/21	\$516.30	9874926353
VERIZON WRLS MY ACCT	: PHONE 02/07/21-03/06/21	\$309.78	9874926353
VERIZON WRLS MY ACCT	: TABLET SERVICE	\$249.50	3052003636
VERIZON WRLS MY ACCT	: GA PHONE FOR ASHLEY B MARCH 2021	\$51.63	9874865365
VERIZON WRLS MY ACCT	: HR CELL PHONE MARCH 2021	\$61.86	9874865365
VERIZON WRLS MY ACCT	: BOS CELL PHONE FOR MEETINGS MARCH 2021	\$51.63	9874865365
VERIZON WRLS MY ACCT	: FAC CELL PHONE MARCH 2021	\$487.19	9874865365
VERNON VILLAGE TRUE VALUE	: HB FOAM PIPE INSULATION	\$7.56	290522
VRSN DOTGOVREGISTRATION	: LINNCOUNTYIOWA.GOV NAME REGISTRATION	\$400.00	GSA03232021
WALGREENS	: PEDS NAUSEA BAG-COVID	\$23.96	9857

Vendor	Description	Amount	Invoice Number
WAL-MART	: PRIMER & BRUSHES - WICKIUP	\$23.80	070355
WAL-MART	: SAMS CLUB MEMBERSHIP DUES	\$45.00	3029786964
WAL-MART	: CABLE TIES - WICKIUP	\$28.82	047346
WAL-MART	: PSC GLASS CLEANER	\$18.36	023647
WAL-MART	: MR CLEAN - WICKIUP	\$25.41	072454
WAL-MART	: FOOD/PROVISIONS	\$19.25	73977627576294971730
WAL-MART	: FOOD/PROVISIONS	\$32.15	56543983079817115336
WAL-MART	: CLIENT ASSISTANCE	\$102.04	466162196615541469229
WAL-MART	: SOCKS AND TSHIRTS	\$46.28	79755646160632353564
WAL-MART	: SHOP STOCK PO#GA-21-0094	\$79.48	3422183-644750
WAL-MART	: MEDICAL SUPPLIES/CORTIZONE/BENADRYL	\$8.49	50231380240704050168
WAL-MART	: CLOROX WIPES	\$8.66	3036526746
WAL-MART	: ROOM SUPPLIES	\$168.71	3036526746
WAL-MART	: COMMISSARY	\$676.12	036472
WAL-MART	: CC 2 STAINLESS CLEANERS	\$23.96	08162004
WAL-MART	: FOOD/PROVISIONS	\$5.04	96804996830360681415
WAL-MART	: MEDICAL SUPPLIES	\$174.89	027689
WAL-MART	: MEDICAL SUPPLIES	\$105.80	036231
WAL-MART	: RECREATIONAL SUPPLIES - POPCORN OIL	\$20.92	45131963252101747620
WATERHOUSE'S WATER COND SERV	: 12 BOTTLES DRINKING WATER - MCP	\$81.00	082261
WATERHOUSE'S WATER COND SERV	: WATER	\$54.50	WATE 0004870
WEDGEWOOD PHARMACY	: TAX CREDIT GUCCI MEDS	(\$14.34)	0009297386 cr
WELTER STORAGE EQUIPMENT CO INC	: PALLET JACK - PRP	\$345.00	M135804
WELTER STORAGE EQUIPMENT CO INC	: OFFICE SUPPLIES MESH CHAIR	\$265.00	C124099
WELTER STORAGE EQUIPMENT CO INC	: FILING CABINETS	\$330.00	C124253
WINDSTREAMWINDSTREAM - JP MORGAN VENDOR ONLY	: PHONE SERVICE - PRP SHOP 3/4-4/3	\$152.17	091087379 321
WOODS & POOLE ECONOMICS	: DAWN 2021 DATA PAMPHLET/SUBSRPTION	\$170.00	22113030
WRIGHT WASH	: CAR WASH	\$10.00	82990231106
WRIGHT WASH	: CAR WASH 501 VEHICLE	\$15.00	53409727042
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM GARAGE-ROBINS RD EMA	\$8.02	SP76768514
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM GARAGE-ROBINS RD HAZMAT	\$8.02	SP76768514
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM HAWKEYE DR WAREHOUSE COVID19	\$16.04	SP77334631
ZOOM US	: ZOOM - MAR	\$14.99	INV71011943
ZOOM US	: ZOOM 2/27-3/26/21	\$16.04	INV71048764
ZOOM US	: 3/21-3/22 STANDARD PRO ANNUAL	\$481.18	INV73590691
ZOOM US	: ZOOM SUBSCRIPTION	\$14.99	INV72625526
ZOOM US	: ZOOM 3/7-4/6/21	\$16.04	INV73026254
ZOOM US	: MONTHLY MEMBERSHIP - ZOOM	\$14.99	INV73682709
ZOOM US	: ANNUAL ZOOM ACCOUNT	\$149.90	INV76358742
ZORO	: CC PLUMBING SUPPLIES	\$82.87	SO20905051
ZORO	: CC 20 REPLACEMENT BUMPERS & 2 LEVER DOOR HOLDER	\$90.92	SO21040756
TOTAL		\$335,585.72	