

**LINN COUNTY LIST OF CLAIMS
SEPTEMBER 9 THROUGH SEPTEMBER 15, 2021**

Vendor	Description	Amount	Document Number
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING 9/21	\$201.60	474716
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING 9/21	\$825.44	474717
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING 9/21	\$329.28	474718
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING 9/21	\$112.00	475260
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING 9/21	\$212.80	474715
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING 9/21	\$137.76	474748
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING 9/21	\$172.48	474714
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING 9/21	\$228.20	475254
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING 9/21	\$400.96	474992
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING 9/21	\$207.20	475001
ABC DISPOSAL SYSTEMS INC	GARBAGE & RECYCLING 8/21	\$70.00	588223
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$45.00	16810
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$45.00	16815
ABT WATER TREATMENT INC	UTILITIES ASSISTANCE	\$213.58	2649861AUG21
ACCEL HOLDINGS INC	INSURANCE RENEWAL	\$53,025.00	11361
ACCEL HOLDINGS INC	INSURANCE RENEWAL	\$74,740.00	11359
ACCEL HOLDINGS INC	INSURANCE RENEWAL	\$30,921.15	11357
ACCEL HOLDINGS INC	INSURANCE RENEWAL	\$26,512.50	11362
ACCEL HOLDINGS INC	INSURANCE RENEWAL	\$38,965.80	11358
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$340.00	29261
ADCRAFT PRINTING CO INC	BUSINESS FORMS	\$225.00	29041
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	16780
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	16744
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	16772
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	16767
AFFORDABLE HOUSING NETWORK	FY22 ECONOMIC & COMMUNITY DEV. GRANT	\$18,000.00	01AHNI090221
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$425.00	16757
AHLERS & COONEY PC	TORT LIABILITY	\$6,498.24	808514
AHLERS & COONEY PC	TORT LIABILITY	\$1,250.00	808643
AHLERS & COONEY PC	TORT LIABILITY	\$1,250.00	807038
AHLERS & COONEY PC	TORT LIABILITY	\$2,050.00	808644
ALANA M VARGAS	MILEAGE REIMBURSEMENT	\$234.86	ER21023130101126666923
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$745.50	8890
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	16805
ALLIANT UTILITIES	UTILITIES	\$678.53	5117431000 921
ALLIANT UTILITIES	UTILITIES	\$2,823.73	7449831000.0821
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$100.00	16764
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$145.62	16748
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$76.00	16761
ALLIANT UTILITIES	UTILITIES	\$110.70	3778211000 821
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$130.00	5617608556SEP21
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$394.01	16791

ALLIANT UTILITIES	UTILITIES	\$296.61	1939390000 AUG21
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$346.64	6854067465SEP21
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	16806
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$450.00	16760
AMBER SUN PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16807
AMERICAN TOWER INVESTMENTS LLC	TOWER RENT	\$7,001.94	408623851
AMMT LLC	RENT ASSISTANCE	\$100.00	SEP21 LATE FEE
AMMT LLC	RENT ASSISTANCE	\$915.00	SEP21 RENT
ANTON SALES	HARDWARE	\$88.22	20412
ARVO LLC	GENERAL ASSISTANCE	\$450.00	16814
AULD PROPERTY SERVICES LLC	GENERAL ASSISTANCE	\$374.00	16763
AULD PROPERTY SERVICES LLC	GENERAL ASSISTANCE	\$350.00	16765
BAILEY, MERIL	GENERAL ASSISTANCE	\$450.00	16808
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	6539
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	6538
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$385.00	6584
BALI HAI ESTATES	GENERAL ASSISTANCE	\$350.00	16756
BARBOUR, ALISA R	GENERAL ASSISTANCE	\$234.00	16770
BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$450.00	16813
BARRY SMITH PROPERTIES	GENERAL ASSISTANCE	\$305.00	16749
BIGLEY, LINDA M	CONTACT TRACING	\$160.00	JUL21 HOURS LB
BIGLEY, LINDA M	CONTACT TRACING	\$280.00	AUG21 HOURS LB
BRZEZINSKI, CRYSTAL	CONTACT TRACING	\$580.00	AUG21 HOURS4 CB
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$60.00	148263
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$231.86	E055103
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$27.84	E055038
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$146.50	E054540A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$245.85	E055105
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$127.18	E055102
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$504.36	E055100
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$55.72	E055092
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$12.65	E054985A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$1,070.38	E055101
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$173.46	E055037A
CARDMEMBER SERVICE	CARDMEMBER SRVS AUG STMT	\$190.00	3966 8580 0921
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	08-10-2021 DOS
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	08-17-2021 DOS
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	08-03-2021 DOS
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$160.00	08-24-2021 DOS
CARQUEST 1727	PARTS	\$123.90	CARQ
CARQUEST 1727	PARTS	\$39.32	CARQ 1985-593100
CARQUEST 1727	PARTS	\$40.43	CARQ 1985-592937
CARQUEST 1727	PARTS	\$3.67	CARQ 1985-593255
CARQUEST 1727	CREDIT MEMO	-\$2.45	
CEDAR RAPIDS CITY OF	AUG FUEL	\$2,984.50	CEDA 10274055

CEDAR RAPIDS CITY OF	AUG FUEL	\$227.61	10274059
CEDAR RAPIDS CITY OF	AUG FUEL	\$85.30	10274057
CEDAR RAPIDS CITY OF	IT SERVICES	\$10,780.92	10274268
CEDAR RAPIDS CITY OF	BUILDING RENT	\$3,476.83	10274266
CEDAR RAPIDS CITY OF	AUG FUEL	\$521.37	10274064
CEDAR RAPIDS CITY OF	AUG FUEL	\$226.27	10274061
CEDAR RAPIDS CITY OF	AUG FUEL	\$22.27	10274063
CEDAR RAPIDS CITY OF	AUG FUEL	\$416.02	10274066
CEDAR RAPIDS CITY OF	AUG FUEL	\$28.73	10274065
CEDAR RAPIDS CITY OF	AUG FUEL	\$160.35	10274067-0821
CEDAR RAPIDS CITY OF	AUG FUEL	\$1,635.35	10274070
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	624
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	625
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	623
CENTRAL CITY CITY OF	SENIOR DINING PROGRAM SUPPORT AUG	\$2,206.08	AUG21 SUPPORT
CENTRAL CITY CITY OF	UTILITIES	\$56.96	5900001 821
CITY LAUNDERING CO	UNIFORM SERVICE	\$68.35	1686615
CITY LAUNDERING CO	UNIFORM SERVICE	\$173.66	1682765
CITY LAUNDERING CO	UNIFORM SERVICE	\$68.35	1688545
CITY LAUNDERING CO	UNIFORM SERVICE	\$68.35	1684666
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	\$300.98	0100004980004 821
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	\$59.08	01-00005400-00-4 AUG21
COLTON DESMARAIS	TRAVEL REIMBURSEMENT	\$192.50	11042-082321
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	103169
CR/LC SOLID WASTE AGENCY	GARBAGE & RECYCLING 8/21	\$977.26	40380
CRITICAL HIRE PLC	PROFILE REPORTS	\$20.00	9/2/2021
CRITICAL HIRE PLC	PROFILE REPORTS	\$10.00	9/7/2021
CRITICAL HIRE PLC	PROFILE REPORTS	\$10.00	9/2/2021-2
CULLIGAN WATER CONDITIONING	WATER SOFTNER & INSTALLATION	\$9,007.00	17888
CUREMD.COM INC	SERVICE CHARGES	\$813.16	500102517
DANIEL GIBBINS	TRAVEL REIMBURSEMENT	\$26.00	AUG21 MEAL - GIBBINS
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM027388
DAVISON, ROBERT W	ATTORNEY FEE	\$162.50	MHCM027229
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027397
DAVISON, ROBERT W	ATTORNEY FEE	\$246.00	GCPR044267
DAVISON, ROBERT W	ATTORNEY FEE	\$130.00	MHCM027391
DELTA DENTAL	LINN CO DENTAL JUL & AUG	\$2,732.26	33482000000202128
DENNIS GOEMAAT	TRAVEL REIMBURSEMENT	\$26.00	AUG21 MEAL - GOEMAAT
EAGLE'S POINTE AT KIRKWOOD	RENT ASSISTANCE	\$375.00	W136SEP20201RENT
ELECTRONIC ENGINEERING CO INC	FILLER PANEL	\$319.35	333000266-1
ELLA M HUFF	CLOTHING ALLOWANCE	\$117.70	AUG21 REIMB - HUFF
ERIN FOSTER	MILEAGE REIMBURSEMENT	\$47.04	ER21023130101126666920
ESCO ELECTRIC CO	BUILDING MAINTENANCE	\$645.76	119305
FAMILIES INC	CMHA REC	\$31.25	16389
FAMILIES INC	CMHA REC	\$24.14	16284

FEDERAL EXPRESS CORP	SHIPPING SERVICE	\$22.77	7-486-95564
FOUNDATION II INC	AUG21 MHAC REIMB	\$12,856.32	AUG21 MHAC REIMB
FRIENDS OF MARION CARNEGIE LIBRARY	FY22 ECONOMIC & COMMUNITY DEV. GRANT	\$5,000.00	01FMCL090121
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$12.56	I00255690-08312021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$66.10	I00253451
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$62.85	I00254803-08192021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$39.33	I00255692-08312021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$47.95	I00256200-09012021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$46.44	I00255691-08312021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$49.17	I00255689-08312021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$131.66	I00256198-09012021
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	\$12.56	I00255694-08312021
GERALD HANSEL	CLOTHING ALLOWANCE FY22	\$600.00	114-9860319-8788207
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$254.09	I00679958
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$405.21	I00681069
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$21.73	IN13448061
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$221.29	I00676860
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$270.71	I00679957
GORDON FLESCH COMPANY INC	OFFICE EQUIPMENT LEASE	\$14.00	IN13358468
GRAINGER W W INC	SUPPLIES	\$128.80	9039545612
GRAINGER W W INC	SUPPLIES	\$12.43	9034355389
GRAINGER W W INC	SUPPLIES	\$29.78	9018599556
GRAINGER W W INC	SUPPLIES	\$478.04	9847474575
GRAINGER W W INC	SUPPLIES	\$138.10	9046184454
GRAINGER W W INC	SUPPLIES	\$169.80	9041547184
GRIMM, GARRY	RENT ASSISTANCE	\$775.00	OCT21 RENT
GUARDIAN ALLIANCE TECHNOLOGIES INC	SOFTWARE LICENSE	\$530.00	13879
HACAP	TRANSITIONAL HOUSING SUPPORT SEPT	\$2,740.58	SEP21 SUPPORT
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	\$380.90	16784
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$230.00	427529
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$227.04	INV-01708-A
HANDS UP COMMUNICATIONS	INTERPRETING SERVICE	\$367.50	427528
HAPPEL, MARLA	DEPOSITIONS	\$119.00	932021
HAPPEL, MARLA	DEPOSITIONS	\$54.00	8232021
HISTORY CENTER THE	FY22 ECONOMIC & COMMUNITY DEV. GRANT	\$10,000.00	01THC090921
HORIZONS A FAMILY SERVICE ALLIANCE	NTS RIDES AUG	\$78.00	11221
I W I MOTOR PARTS	PARTS	\$5.72	
I W I MOTOR PARTS	PARTS	\$4.65	
I W I MOTOR PARTS	PARTS	\$5.44	
I W I MOTOR PARTS	PARTS	\$4.65	
I W I MOTOR PARTS	CREDIT MEMO	-\$22.91	
I W I MOTOR PARTS	PARTS	\$8.69	5306045
I W I MOTOR PARTS	PARTS	\$294.59	5304817
I W I MOTOR PARTS	PARTS	\$38.11	5305323
I W I MOTOR PARTS	PARTS	\$218.20	5304819

I W I MOTOR PARTS	PARTS	\$32.13	5308302
I W I MOTOR PARTS	PARTS	\$136.40	12275726
I W I MOTOR PARTS	PARTS	\$20.48	5308889
I W I MOTOR PARTS	PARTS	\$6.75	11347974
I W I MOTOR PARTS	PARTS	\$6.75	2361318
I W I MOTOR PARTS	PARTS	\$13.50	10053237
I W I MOTOR PARTS	PARTS	\$30.72	1898781
I W I MOTOR PARTS	PARTS	\$38.11	5304934
I W I MOTOR PARTS	PARTS	\$11.44	5307745
I W I MOTOR PARTS	PARTS	\$213.24	5307761
I W I MOTOR PARTS	PARTS	\$20.26	5305760
I W I MOTOR PARTS	PARTS	\$18.87	5307747
IBOSS INC	SOFTWARE ANNUAL MAINTENANCE	\$15,400.00	968225-101908
INDIAN CREEK NATURE CENTER	FY22 ECONOMIC & COMMUNITY DEV. GRANT	\$5,000.00	01ICNC090321
IOWA FIRE PROTECTION	ANNUAL SPRINKLER INSPECTIONS	\$590.00	32453
IOWA STATE ASSOCIATION OF ASSESSORS	ISAA CONFERENCE	\$325.00	ASSESSOREVMT037932
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	\$50.00	SEATEVMT038156
IOWA STATE ASSOCIATION OF COUNTIES	CONFERENCE	\$240.00	ISACEVMT037907
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	\$50.00	SEATEVMT038157
IOWA STATE ASSOCIATION OF COUNTIES	CONFERENCE	\$240.00	ISACEVMT037905
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING	\$50.00	SEATEVMT038154
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16797
J Z PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	16766
JAMES ROBINSON	TRAVEL REIMBURSEMENT	\$137.50	10027-081621
JANE BOYD COMMUNITY HOUSE	HARAMBEE HOUSE RENT SEPT	\$1,714.00	436
JOEL MILLER	ELECTION CENTER TRAINING	\$1,205.01	09718-062221.
JPMORGAN CHASE BANK NA	JP MORGAN MONTHLY STATEMENT AUGUST 2021	\$326,717.16	AUG 26, 2021 PCARD STATEMENT
JUNGE LINCOLN MERCURY	PARTS	\$45.00	5080096
JUNGE LINCOLN MERCURY	PARTS	\$78.25	5080029
JUNGE LINCOLN MERCURY	PARTS	\$115.84	5080572
JUNGE LINCOLN MERCURY	PARTS	\$59.32	5080153
JUNGE LINCOLN MERCURY	PARTS	\$168.44	5080050
JUNGE LINCOLN MERCURY	PARTS	\$574.74	5079970
JUNGE LINCOLN MERCURY	PARTS	\$103.48	5080408
JUNGE LINCOLN MERCURY	PARTS	\$133.17	5080035
KELLEY PROPERTY MANAGEMENT	RENT ASSISTANCE	\$455.00	OCT21 RENT
KELLIE HUGHES	TRAVEL REIMBURSEMENT	\$302.50	9085-080821
KENDRA YAUSLIN	MILEAGE REIMBURSEMENT	\$138.76	ER21023130101126666924
KIECKS	UNIFORMS	\$131.70	21-08-0145
KIRKWOOD ESTATES	GENERAL ASSISTANCE	\$405.00	16809
KOMPELLA, RAVIKANTH	CLINIC REFUND	\$726.00	165020
KWWL	COVID RESPONSE ADVERTISING	\$2,850.00	1568480
KWWL	COVID RESPONSE ADVERTISING	\$450.00	1568537
L & L MURPHY ASSOCIATES	LEGISLATIVE SERVICES OCTOBER 2021	\$5,000.00	LC100121-001
L & L MURPHY ASSOCIATES	UCC LEGISLATIVE SERVICES OCTOBER 2021	\$8,333.32	UCC100121-001

L L PELLING	ROAD REPAIRS - DERECHO DAMAGE	\$122,912.70	25505
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$130.00	1407215 MHCM027388
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$130.00	1407217 MHCM027229
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$88.25	1407222 MHCM027397
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEE	\$88.25	1407220 MHCM027391
LINDEMAN LAW	ATTORNEY FEE	\$112.50	MHCM027261
LINDER DONALD J DO PC	MED EXAM FEES	\$1,620.00	AUG2021 3
LINDER DONALD J DO PC	MED EXAM FEES	\$1,440.00	SEPT2021
LINN COOP OIL INC #395000 (CONSERVATION GASOHL		\$1,816.07	865423
LINN COOP OIL INC #395000 (CONSERVATION DIESEL		\$1,036.42	860448
LINN COOP OIL INC #395000 (CONSERVATION GASOHL		\$2,633.11	860447
LINN COOP OIL INC #395000 (CONSERVATION DIESEL		\$888.24	865424
LINN COUNTY REC INC	UTILITIES	\$10,100.76	15-08-003 03 821
LINN COUNTY REC INC	UTILITIES	\$4,829.46	182901301 9-21
LINN COUNTY REC INC	UTILITIES	\$565.01	510728800 921
LINN COUNTY REC INC	UTILITIES	\$2,353.48	1365.0821
LINN COUNTY REC INC	UTILITIES	\$408.49	510732900 921
LINN COUNTY TREASURER	GOLDEN GRAIN TAXES	\$1,384.00	12181-76001/21/22
LINN COUNTY TREASURER	GOLDEN GRAIN TAXES	\$1,070.00	12172-51003/21/22
LINN COUNTY TREASURER	GOLDEN GRAIN TAXES	\$1,240.00	12074-01001/21/22
LINN COUNTY TREASURER	GOLDEN GRAIN TAXES	\$1,058.00	12181-01001/21/22
LINN COUNTY TREASURER	MORRIS TAXES	\$444.00	15201-01002/21/22
LINN COUNTY TREASURER	GOLDEN GRAIN TAXES	\$866.00	12074-51001/21/22
LINN COUNTY TREASURER	GOLDEN GRAIN TAXES	\$1,128.00	12172-26003/21/22
LINN COUNTY TREASURER	GOLDEN GRAIN TAXES	\$908.00	12074-76002/21/22
LINN COUNTY TREASURER	GOLDEN GRAIN TAXES	\$1,128.00	12074-26001/21/22
LINN NEWSLETTER	SEPT SPECIAL NOTICE	\$174.64	2021-08
LISBON CITY OF	GENERAL ASSISTANCE	\$88.41	16759
LOGIC COMPENSATION GROUP LLC	JOB EVALUATION CONSULTATION	\$150.00	1098
MAJJARI, DEEPHI	CLINIC REFUND	\$242.00	164960
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	\$936.25	0000012 11778.01
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,878.51	32957874
MARTIN MARIETTA MATERIALS INC	ROCK	\$314.93	33006320
MARTIN MARIETTA MATERIALS INC	ROCK	\$131.67	32941834
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027446
MARTIN, ANNETTE	ATTORNEY FEE	\$112.50	MHCM027448
MATHESON TRI-GAS INC	WELDING SUPPLIES JULY	\$107.19	MATH 51827611
MATHESON TRI-GAS INC	WELDING SUPPLIES AUG	\$107.19	MATH 51840765
MATT WARFIELD	TRAVEL REIMBURSEMENT	\$207.12	11351-080321 WARFIELD FINAL
MATTHEW 25	TOWN HALL ASSISTANCE	\$150.00	20
MCARTOR, CHRISTOPHER	CLINIC REFUND	\$16.35	164957
MCGRATH BUICK GMC CADILLAC KIA	PARTS	\$109.16	BUW85948
MCGRATH CHEVYLAND	PARTS	\$54.58	CVW420427
MCGRATH FORD HYUNDAI	PARTS	\$643.25	FOW436950-1
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027395

MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027229
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027388
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM027356
MERCY MEDICAL CENTER	WORK COMP SELF INSURANCE	\$14,597.01	923500306
MHDS-ECR	FUND BALANCE PROJECTS THRU JUNE	\$64,450.00	IN28826
MICHAEL G.. WINDERS	MILEAGE REIMBURSEMENT	\$47.60	ER21023130101126666917
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$56.00	16793
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	\$15.25	16758
MOLO OIL COMPANY	CAR WASH EXPENSE	\$101.50	083121-19
MONTAGUE, RYAN L	GENERAL ASSISTANCE	\$400.00	16752
MONTAGUE, RYAN L	GENERAL ASSISTANCE	\$400.00	16751
NOVOTOCHINA, YEKATERINA	CLINIC REFUND	\$190.54	165074
NUCARA SPECIALTY PHARMACY	HEALTH ASSISTANCE	\$49.99	7823AUG21
OBRIEN, CAROL	CONTACT TRACING	\$215.00	SEPT21 HOURS CO
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	\$5,030.75	76090
PALO COOPERATIVE TELEPHONE ASSOC	911 PHONE LINES	\$36.00	0000000035 9-21
PAM GUSICK	MILEAGE REIMBURSEMENT	\$440.16	ER21023130101126666921
PAULSEN, CHERYL L	CONTACT TRACING	\$360.00	SEPT21 HOURS CP
PAULSEN, CHERYL L	CONTACT TRACING	\$440.00	AUG21 HOURS5 CP
PEAK CONSTRUCTION GROUP INC	COLD STORAGE BUILDINGS - CONSERVATION	\$118,354.62	5.21 4
PETERSON EYECARE PC	HEALTH ASSISTANCE	\$25.00	RI WH AUG21
PITTS, DAVID E	GENERAL ASSISTANCE	\$350.00	16773
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	\$69.19	235002761
PRISCILLA E HEPKER	MILEAGE REIMBURSEMENT	\$10.64	ER21023130101126666918
PROSPECT MEADOWS SPORTS COMPLEX	FY22 ECONOMIC & COMMUNITY DEV. GRANT	\$20,000.00	01PM090821
RAPIDS REPRODUCTIONS	COLOR PRINT SETS	\$705.57	183261-0
RAPIDS REPRODUCTIONS	COLOR PRINT SETS	\$635.65	183260-0
REDS TOWING/PETRO STOP INC	OUTSIDE LABOR	\$437.50	49192-3521
REDS TOWING/PETRO STOP INC	OUTSIDE LABOR	\$370.00	49193-3523
ROWBOTHAM, SUSAN	CONTACT TRACING	\$150.00	SEPT21 HOURS SR
ROWBOTHAM, SUSAN	CONTACT TRACING	\$125.00	AUG21 HOURS4 SR
RSM US LLP	FINANCE SYSTEMS JULY	\$622.50	6427340
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	16755
SCOTT BISIG	MILEAGE REIMBURSEMENT	\$67.20	BISIG 8/2-8/31/21 MILEAGE
SCOTT MEADOWS SENIOR HOUSING LTD	GENERAL ASSISTANCE	\$345.00	16779
SCOTT MEADOWS SENIOR HOUSING LTD	GENERAL ASSISTANCE	\$345.00	16778
SINCLAIR COMMUNICATIONS LLC	COVID RESPONSE ADVERTISING JUNE	\$730.00	8313858
SKELTON, DEBORAH M	ATTORNEY FEE	\$162.50	MHCM027372
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	MHCM027364
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	MHCM027406
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	MHCM027395
SKELTON, DEBORAH M	ATTORNEY FEE	\$130.00	MHCM027356
SKY AUTO MALL LLC	VEHICLE PURCHASE	\$37,983.00	F21507
SKY AUTO MALL LLC	VEHICLE PURCHASE	\$37,983.00	F21504
SOUTH SLOPE COOP TELE	PHONE SERVICE	\$41.47	10085820

SPENCER A ROWELL	TRAVEL REIMBURSEMENT	\$335.50	11102-082221
SPLASHLIGHT LLC	WORK COMP SELF INSURANCE	\$268.36	202108 - 235
SPRINGVILLE READY MIX	CONCRETE PATCH	\$5,236.88	67045
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$410.00	16812
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$400.00	16811
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$2,518.28	235002765
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$1,654.94	235002763
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$232.26	235002762
ST LUKES HOSPITAL	WORK COMP SELF INSURANCE	\$3,689.49	235002764
ST LUKES METHODIST HOSPITAL	HEALTH SERVICES	\$128.82	MHCM026597
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$175.00	89665
SWANK MOTION PICTURES INC	JDC PUBLIC PERFORMANCE LICENSE	\$519.00	354454
TAMI MCFARLAND	ISAC CONFERENCE	\$305.10	ER21023130101126666919
TANAGER PLACE	FY22 ECONOMIC & COMMUNITY DEV. GRANT	\$15,000.00	01TP090221
U S CELLULAR	911 PHONE LINES	\$4,327.20	0457885476
ULTRALAWN INC	GROUNDS MAINTENANCE	\$94.75	447336
ULTRALAWN INC	GROUNDS MAINTENANCE	\$96.84	447900
ULTRALAWN INC	GROUNDS MAINTENANCE	\$40.00	447332
ULTRALAWN INC	GROUNDS MAINTENANCE	\$55.00	447898
ULTRALAWN INC	GROUNDS MAINTENANCE	\$55.00	447899
ULTRALAWN INC	GROUNDS MAINTENANCE	\$95.80	447897
ULTRALAWN INC	GROUNDS MAINTENANCE	\$78.00	447334
ULTRALAWN INC	GROUNDS MAINTENANCE	\$82.00	447333
ULTRALAWN INC	GROUNDS MAINTENANCE	\$42.00	447901
ULTRALAWN INC	GROUNDS MAINTENANCE	\$187.00	447335
US COFFEE AND TEA	MHAC SUPPLIES	\$41.40	154616
US COFFEE AND TEA	MHAC SUPPLIES	\$69.00	800337427
VAIRAMANI, VIJAY K	CLINIC REFUND	\$416.34	165112
VERIZON WIRELESS	EQUIPMENT	\$189.50	9887407558
WEBER STONE CO INC	ROCK	\$354.54	0191893-IN
WEBER STONE CO INC	ROCK	\$1,111.24	0191945-IN
WEBER STONE CO INC	ROCK	\$658.99	0191922-IN
WEBER STONE CO INC	ROCK	\$1,855.35	0191963-IN
WEBER, ALISHA	MED EXAM FEES	\$2,311.47	AUG2021 3
WEBER, ALISHA	MED EXAM FEES	\$2,054.64	SEP2021
WEDEL ELECTRIC & CONSULTING	PERMIT REFUND	\$40.00	PE21-538
WEDNESDAY HARTMAN	MILEAGE REIMBURSEMENT	\$112.90	ER21023130101126666922
WELAND CLINICAL LABORATORIES	LAB TESTS	\$886.50	507727
WELLMARK BLUE CROSS & BLUE SHIELD	LINN CO HEALTH AUG	\$306,348.35	14/083121
WEST PARK MHP LLC	RENT ASSISTANCE	\$368.75	OCT21 RENT
WHKS & CO	PROFESSIONAL SERVICES JULY	\$4,744.48	43900
TOTAL		\$1,570,474.76	

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Vendor	Description	Amount	Reference Number
ABC DISPOSAL SYSTEMS INC	: 7/25/21 2YD FL TRASH SERVICE P/UP COVID19	70.20	575780
ABC DISPOSAL SYSTEMS INC	: W/O 567262 2533 COOL CIR	150.00	567742
ABC DISPOSAL SYSTEMS INC	: W/O 570368 ACROSS ST FR R ST SE	225.40	571253
ACADEMIC NETWORK	: POLICE & LAW ENFORCEMENT DIVERSITY TRAIN	25.00	1972-8663
ACCOUNTS SERV PROC CTR	: PRINTER	195.93	29547960
ACCOUNTS SERV PROC CTR	: PRINTER IMAGES	358.17	29547960
ADVANCE AUTO PARTS	: PARTS - FILTERS	697.00	9690120786041
ADVANCE AUTO PARTS	: PARTS - WHEEL CYLINDER & ADAPTER	(61.18)	9690120886167
ADVANCE AUTO PARTS	: PARTS - FILTERS	118.22	9690120886147
ADVANCE AUTO PARTS	: MISC ITEMS - STOCK	122.57	9690120886198
ADVANCE AUTO PARTS	: HI-TEMP GREASE - STOCK	36.72	9690121486464
ADVANCE AUTO PARTS	: PARTS - RADIATOR	112.04	9690121461936
ADVANCE AUTO PARTS	: PARTS - BATTERIES	321.78	9690121486498
ADVANCE AUTO PARTS	: PARTS - FILTERS	134.67	9690121486498
ADVANCE AUTO PARTS	: PARTS - LOOM	25.00	9690121486498
ADVANCE AUTO PARTS	: LUBRICANTS - OIL	12.86	9690121486498
ADVANCE AUTO PARTS	: PARTS - FILTERS	(2.10)	9690121486519
ADVANCE AUTO PARTS	: HAND TOOL - HOSE	45.99	9690121461925
ADVANCE AUTO PARTS	: PARTS - FILTERS	89.57	9690121586628
ADVANCE AUTO PARTS	: PARTS - ALTERNATOR	288.87	9690121561970
ADVANCE AUTO PARTS	: PARTS - FILTERS	62.60	9690121786753
ADVANCE AUTO PARTS	: PARTS - FUSES	16.20	9690121786753
ADVANCE AUTO PARTS	: COTTON TIRE SWABS - STOCK	10.18	9690121886829
ADVANCE AUTO PARTS	: SLIK BEAD LUBE - STOCK	7.64	9690121886829
ADVANCE AUTO PARTS	: PARTS - ALTERNATOR	313.87	9690122286984
ADVANCE AUTO PARTS	: WELDING SUPPLIES - GRINDING DISC	35.50	9690122286974
ADVANCE AUTO PARTS	: MISC ITEMS - STOCK	24.97	9690122287037
ADVANCE AUTO PARTS	: IMPAC TOOL - SA#4	300.00	9690122387146
ADVANCE AUTO PARTS	: MISC ITEMS - STOCK	53.34	9690122387147
ADVANCE AUTO PARTS	: PARTS - ALTERNATOR	313.87	9690122387099
ADVANCE AUTO PARTS	: PARTS - BATTERY CORE	(54.00)	9690122387160
ADVANCE AUTO PARTS	: HAND TOOL - HOSE	(45.99)	9690122387160
ADVANCE AUTO PARTS	: PARTS - FILTERS	(15.70)	9690122387160
ADVANCE AUTO PARTS	: PARTS - FILTERS	411.13	9690122362187
ADVANCE AUTO PARTS	: PARTS - WIRE PIGTAIL	31.97	9690122487232
ADVANCE AUTO PARTS	: PARTS - ALTERNATOR	(338.87)	9690122487190
ADVANCE AUTO PARTS	: FUEL FILTERS #38	11.53	9690122487212
ADVANCE AUTO PARTS	: BATTERY #195	113.42	9690122887310
ADVANCE AUTO PARTS	: PARTS - FILTERS	3.84	9690122887344
ADVANCE AUTO PARTS	: PARTS - FILTERS	291.44	9690122987493
ADVANCE AUTO PARTS	: PARTS - ALTERNATOR	(313.87)	9690122987470
ADVANCE AUTO PARTS	: PARTS - FILTERS	(79.77)	9690122987470
ADVANCE AUTO PARTS	: BATTERY #195	113.42	9690123062382
ADVANCE AUTO PARTS	: PARTS - BATTERY & CORE	125.17	9690123087560
ADVANCE AUTO PARTS	: BATTERY #14	138.57	969012328763

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ADVANCE AUTO PARTS	: FUEL FILTER #12	13.99	9690123262447
ADVANCE AUTO PARTS	: CREDIT - RETURNED ITEMS	(140.42)	9690123287715
ADVANCE AUTO PARTS	: SWITCHES #A57	87.11	9690123187682
ADVANCE AUTO PARTS	: OIL - STOCK	82.71	9690123187664
ADVANCE AUTO PARTS	: OIL FILTER - STOCK	3.14	9690123187610
ADVANCE AUTO PARTS	: PARTS - FILTERS	126.67	9690123187683
ADVANCE AUTO PARTS	: PARTS - FILTERS	(78.40)	9690123187614
ADVANCE AUTO PARTS	: PARTS - FILTERS	184.71	9690123162423
ADVANCE AUTO PARTS	: PARTS - FILTERS	184.31	9690123587822
ADVANCE AUTO PARTS	: PARTS - STOCK	6.73	9690123687886
ADVANCE AUTO PARTS	: PARTS - FILTERS	121.72	9690123662548
ADVANCE AUTO PARTS	: PARTS - PAINTED ROTOR & BRAKE PADS	144.92	9690123787942
ADVANCE AUTO PARTS	: PARTS - FILTERS	(126.67)	9690123787944
ADVANCE AUTO PARTS	: PARTS - CHARGE TERMINAL	(3.68)	9690123787944
ADVANTAGE ARCHIVES LLC	: 12573 scanned items/1cd	895.11	33629
ADVANTAGE ARCHIVES LLC	: 13462 scanned items/1cd	957.34	33590
ADVANTAGE ARCHIVES LLC	: 11239 scanned items/1cd	801.73	33644
ADVANTAGE ARCHIVES LLC	: 8849 scanned items/1cd	634.43	33669
ADVANTAGE ARCHIVES LLC	: 9255 scanned items/1cd	662.85	33685
ADVANTAGE COMPANIES	: monthly storage fees	35.00	0060555
ADVANTAGE COMPANIES	: monthly storage fees	35.00	0060956
AIM HEALTHCARE	: ORTH SPLINTS	3.00	77498
AIR MANAGEMENT	: FM & LFT FILTERS (28)	50.22	7225
AIR MANAGEMENT	: FM & LFT FILTERS (28)	50.22	7225
AIRGAS INC	: WELDING SUPPLIES - CYLINDERS	60.45	9981375634
AIRGAS INC	: WELDING SUPPLIES -WELDING WIRE & CYLINDER	103.72	9116566754
ALDI 68062	: RECREATIONAL SUPPLIES	16.65	4213616227
ALDI 68062	: RECREATIONAL SUPPLIES	23.92	015125
ALL INTEGRATED SOLUTIONS	: HARDWARE - BOLTS & NUTS	49.85	30085519
ALL INTEGRATED SOLUTIONS	: HARDWARE - NUT & THREADED ROD	10.09	30083497
ALTORFER MACHINERY CORP	: PARTS - FILTERS	85.71	10C742762
AMAZON MARKETPLACE	: SO CEILING FAN	368.08	2607410
AMAZON MARKETPLACE	: TOOLS FOR AIR QUALITY	316.35	112-6506158-2814616
AMAZON MARKETPLACE	: SQUIRREL BAFFLES - WICKIUP	175.48	112-8244046-9949845
AMAZON MARKETPLACE	: RADAR/NEW CAR SETUPS	25.38	111-4739838-6553869
AMAZON MARKETPLACE		350.97	1865063
AMAZON MARKETPLACE	: OFFICE SUPPLIES - CRIMINAL	71.86	112-7802927-0293854
AMAZON MARKETPLACE	: HUSKY EXTRA DEEP 46 IN. 9-DRAWER MOBILE WORKBENCH	767.19	112-1093941-8737051
AMAZON MARKETPLACE	: TO BE REFUNDED SEE EMAIL	25.54	4216270641
AMAZON MARKETPLACE	: Office Sup: vacuum bags	22.98	111-304425-0356223
AMAZON MARKETPLACE	: PLANO RUSTRICTOR TACKLE STORAGE-ITS GRANT	19.98	111-0542753-0580236 B/O ITEM
AMAZON MARKETPLACE	: REFUND REF 4216270641 CHARGED IN ERROR	(25.54)	4216270641 REFUND
AMAZON MARKETPLACE	: ABBE 2 HAND SANITIZER FORM REFILLS	71.04	6417832
AMAZON MARKETPLACE	: SHOP TOOLS/ RESURFACING KIT	42.47	111-6903251-0724264
AMAZON MARKETPLACE	: SO EXTERIOR DOOR HANDLE FOR VEHICLE	24.47	0212225
AMAZON MARKETPLACE	: SAFETY CONES	14.88	111-7413069-7176267

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AMAZON MARKETPLACE	: PO#GS-21-0289/AI CAMERA	519.95	112-0799525-5721809
AMAZON MARKETPLACE	: WO#2178 CAR#20FD27	459.99	113-3507668-3474636
AMAZON MARKETPLACE	: TRAFFIC CONES	49.44	111-6381338-1565828
AMAZON MARKETPLACE	: FACE MASKS	25.97	114-4272393-8273040
AMAZON MARKETPLACE	: MEDICAL SUPPLIES	23.89	112-1994742-5345836
AMAZON MARKETPLACE	: MEDICAL SUPPLIES	39.80	112-9576795-9005040
AMAZON MARKETPLACE	: OFFICE SUPPLIES	115.97	114-4225186-8863451
AMAZON MARKETPLACE	: OFFICE SUPPLIES	70.00	114-6797360-8078616
AMAZON MARKETPLACE	: WHITE VINYL PINSTRIPING TAPE	22.46	111-6401673-0116256
AMAZON MARKETPLACE	: MEMORY CARDS - DRONES	98.88	112-7048601-1536239
AMAZON MARKETPLACE	: SECURITY BIT SET - WICKIUP	17.63	112-0698138-2664268
AMAZON MARKETPLACE	: AUTO-CAL THERMOMETER, COIN BATTERIES	154.57	114-4366774-1388263
AMAZON MARKETPLACE	: DEWALT COMPATIBLE REPLACEMENT BATTERIES	40.97	1510648
AMAZON MARKETPLACE	: PURE SUPER CONCENTRATED VINEGAR - WICKIUP	78.99	112-1476081-3046653
AMAZON MARKETPLACE	: REFUND - RETURNED SQUIRREL BAFFELS - WICKIUP	(161.78)	112-8244046-9949845 REFUND
AMAZON MARKETPLACE	: HDMI CABLE/ADAPTER	33.78	114-7153215-2113040
AMAZON MARKETPLACE	: RECREATIONAL SUPPLIES	35.93	112-4531870-3343420
AMAZON MARKETPLACE	: FACE MASKS	11.94	112-2859674-6037047
AMAZON MARKETPLACE	: SUPPLIES-FUND BALANCE	70.87	113-4469675-0804240
AMAZON MARKETPLACE	: SUD SUPPLIES	281.60	113-4446029-1359446
AMAZON MARKETPLACE	: COMPUTER MONITOR	188.65	111-2274828-0266620
AMAZON MARKETPLACE	: Q8 LOG OIL - PRP CABINS	1,000.00	112-3761920-0939403
AMAZON MARKETPLACE	: PC DOCK ADAPTER	69.26	113-7300578-8566639
AMAZON MARKETPLACE	: STORAGE CONTAINER FOR OLD MAPS	30.99	112-0822368-3211438
AMAZON MARKETPLACE	: CURITY ALCOHOL PREP PADS	57.00	114-0286429-7338626
AMAZON MARKETPLACE	: SO 6 VOLT BATTERY	12.73	5729048
AMAZON MARKETPLACE	: PARTS - SPRAY GUN REPAIR KIT	84.00	113-5744645-8165031
AMAZON MARKETPLACE	: TABLET PROTECTIVE CASES & SCREEN	326.96	112-2737150-1357055
AMAZON MARKETPLACE	: PARTS - BATTERY DISCONNECT	107.99	113-3331867-9341829
AMAZON MARKETPLACE	: OFFICE SUPPLIES ORDERED FOR COMM. DEPT.	25.79	11186614075278699
AMAZON MARKETPLACE	: WIRELESS MOUSE & SURFACE PRO CHARGER	36.73	112-3936123-8801813
AMAZON MARKETPLACE	: OFFICE SUPPLIES - CRIMINAL FILE FOLDERS	311.94	112-3202612-1461028
AMAZON MARKETPLACE	: PRIME CHARGE IN ERROR TO BE REFUNDED	13.90	PRIME 082621
AMAZON MARKETPLACE	: OFFICE SUPPLIES	15.97	114-9467812-1709040
AMAZON.COM	: BOOK "BEGIN WITH A BEE" - WICKIUP	21.43	112-8326930-5363441
AMERICAN AIRLINES	: POLICE FLEET EXPO BAGGAGE/GALES 6913-081521	30.00	0276592494
AMERICAN AIRLINES	: POLICE FLEET EXPO BAGGAGE/GAHRING 9010-081521	30.00	0276592722
AMERICAN AIRLINES	: POLICE EXPO BAGGAGE - GAHRING/9010-081521	30.00	0276914332
AMERICAN AIRLINES	: POLICE FLEET EXPO BAGGAGE - GALES/6913-081521	30.00	0276914425
AMERICAN PLANNING ASSN	: NICHOLS APA ANNUAL MEMBERSHIP RENEWAL	169.00	3236834
AMERICAN SOCIETY OF LA	: 11468-111821 REGISTRATION - DOSCHER	645.00	46ASLA081821
AMERICINN - STUART	: SRO/AMHT HUGHES 9085-080821	543.00	564-670728
APPLE ONLINE STORES	: ICLOUD STORAGE	1.06	188459662059
APPLE ONLINE STORES	: LIFE 360: FIND FAMILY AND FRIENDS	8.55	163461380928
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	72.03	1877547342
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	85.48	1877547342

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ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	72.03	1877550823
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	91.23	1877550823
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	80.26	1877554314
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	91.81	1877554314
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	80.26	1877557817
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	91.81	1877557817
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	80.26	1877564853
ARAMARK UNIFORM SERVICES INC	: UNIFORM SERVICE	91.81	1877564853
ARK*AT CONFERENCE	: 7/1/21-7/31/21 TELECONFERENCING COVID19	254.42	USINV2107175311
AT-A-GLANCE US	: OFFICE SUPPLIES - WHITE BOARDS	320.00	PO1466145543
AUTOPAY/DISH NETWORK	: BEHAVIORAL MGT	132.06	8255707080695096AUG21
B & H PHOTO-VIDEO-MO/T	: JDC CAMERA OFF ANGLE BOX FOR GYM CAMERA	19.90	3149149896
B & H PHOTO-VIDEO-MO/T	: 1 - FUJITSU FI-7160 DESKTOP SCANNER	875.59	888590113
BARNES & NOBLE	: BEHAVIORAL MGT	26.99	096716
BAYMONY INN MARSHALL	: ISRLOA REEDRICH/11299-082021	106.40	575-130059
BAYMONY INN MARSHALL	: ISRLOA MIMS/10868-082021	106.40	575-130059
BAYMONY INN MARSHALL	: ISRLOA JOENS/10651-082021	106.40	434-836445
BAYMONY INN MARSHALL	: ISRLOA WARD/10661-082021	106.40	434-836445
BEST BUY	: COMPUTER EQUIPMENT	58.83	0020 048 2282
BLUEBEAM INC	: BLUEBEAM ANNUAL SUBSCRIPTION	396.00	M43069
CAREFIRST BLUECROSS BL	: CLIENT ASSISTANCE AUGUST 2021 PREMIUMS	319.00	211830012147
CAREPRO HOME MEDICAL	: MEDICAL SUPPLIES	65.00	620727
CARQUEST 1727	: TRAILER CONNECTOR & BLOW GUN - MCP	17.63	1985-590237
CARQUEST 1727	: LITHIUM GREASE - MCP - STOCK	55.10	1985-590237
CARQUEST 1727	: STOCK/WO	296.59	073121
CARQUEST 1727	: SHOP USE	151.18	073121
CARQUEST 1727	: CTI TRAINING	99.00	073121
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY	: SUPPLIES - MARKING PAINT	144.00	MA058423
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY	: CONCRETE MATERIALS - EPOXY DOWELS FOR CONCRETE PATCH	84.81	MA059286
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY	: SUPPLIES - MARKING PAINT	216.00	MA059333
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY	: CONCRETE MATERIALS - SMOOTH EPOXY DOWEL	84.81	MA059489
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEY'S GAS	68.01	4213614791
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	50.15	4213614783
CASEY'S GENERAL STORES INC	: FUEL H75 DM	30.40	024362
CASEY'S GENERAL STORES INC	: FUEL H77 CM	56.00	3139816912
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	62.56	3139816914
CASEY'S GENERAL STORES INC	: GIFT CARDS 20- \$20	400.00	3186556
CASEY'S GENERAL STORES INC	: ILEA FUEL	28.01	093093
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	64.94	3146937442
CASEY'S GENERAL STORES INC	: ILEA FUEL	47.00	051420
CASEY'S GENERAL STORES INC	: FUEL H76 KT	38.31	3149147038
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	66.21	4218567799
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	53.21	4218567789
CASEY'S GENERAL STORES INC	: BAXTER CASEY'S GAS	75.35	4224091361
CASEY'S GENERAL STORES INC	: FUEL H76 KT	39.66	090804
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEY'S GAS	68.31	4226152613

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CASEY'S GENERAL STORES INC	: ILEA FUEL	33.01	004065
CASEY'S GENERAL STORES INC	: DIS CONTROL TRAIN/ 9307-080821	46.56	008175
CASEY'S GENERAL STORES INC	: SRO/AMHT HUGHES 9085-080821	52.00	059953
CASEY'S GENERAL STORES INC	: MALONEY CASEY'S GAS	58.25	4231308841
CASEY'S GENERAL STORES INC	: FUEL H80 MC	40.17	037669
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	63.41	4231310189
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	56.85	4231310183
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEY'S GAS	80.94	4237137663
CASEY'S GENERAL STORES INC	: DYNO BURN	30.80	058754
CASEY'S GENERAL STORES INC	: DYNO BURN	15.56	027642
CASEY'S GENERAL STORES INC	: FUEL H68 DH	24.74	070321
CASEY'S GENERAL STORES INC	: NUCKOLLS CASEY'S GAS	60.16	4245355227
CASEY'S GENERAL STORES INC	: TRANS FUEL	35.00	010114
CASEY'S GENERAL STORES INC	: FUEL H80 MC	40.71	085224
CASEY'S GENERAL STORES INC	: FUEL - BEUTER	26.00	055024
CASEY'S GENERAL STORES INC	: NOVA TRAIN - EGLI/9954-081621	15.34	050515
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	63.76	4241974603
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	52.70	4241974593
CASEY'S GENERAL STORES INC	: TRANS FUEL	39.90	092838
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	66.75	4253916533
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	64.36	4253916537
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	81.73	4253916545
CDW GOVT	: 1 - STARTECH DISPLAYPORT TO HDMI ADAPTER	17.80	H559737
CDW GOVT	: HP LASER JET	505.08	J154676
CDW GOVT	: 5 - ANKER NETWORK ADAPTERS - 1 GB ETHERNET	93.25	J569924
CEDAR RAPIDS CITY OF	: MEETING EXPENSE	42.00	3923156
CEDAR RAPIDS CITY OF	: MEETING EXPENSE	18.00	3929987
CEDAR RAPIDS CITY OF	: MEETING EXPENSE	7.50	3930064
CEDAR RAPIDS CITY OF	: MEETING EXPENSE	22.32	085232
CEDAR RAPIDS CITY OF	: MEETING EXPENSE	25.00	080921
CEDAR RAPIDS CITY OF	: MEETING EXPENSE	23.75	081021
CEDAR RAPIDS CITY OF	: MEETING EXPENSE	19.75	2157796
CEDAR RAPIDS CITY OF	: MEETING EXPENSE	15.00	2158940
CEDAR RAPIDS PIZZA RANCH	: MEETING EXPENSE	20.00	080521
CENEX - JP MORGAN PAYMENTS	: TIRE #MA86	107.92	0348339
CENEX - JP MORGAN PAYMENTS	: NOVA TRAINING - EGLI/9954-081621	33.06	079681
CERTIFIED PEST CONTROL	: PESTICIDE CONCTROL - PALDOWS OBSERVATORY - AUG	85.00	145482
CHANGE COMPANIES THE	: STAFF TRAINING MATERIAL	580.50	4234830601
CHANGE COMPANIES THE	: STAFF TRAINING MATERIALS	330.56	208493
CIRCLE K 05325	: FUEL FOR RENTAL CAR	21.05	080062
CITY OF HIAWATHA - WATER DEPARTMENT	: 6/14/21-7/15/21 915B ROBINS RD EMA	14.03	1572003 721
CITY OF HIAWATHA - WATER DEPARTMENT	: 6/14/21-7/15/21 915B ROBINS RD HAZMAT	14.02	1572003 721
CITY OF HIAWATHA - WATER DEPARTMENT	: 6/14/21-7/15/21 925 ROBINS RD EMA	14.03	1560001 721
CITY OF HIAWATHA - WATER DEPARTMENT	: 6/14/21-7/15/21 925 ROBINS RD HAZMAT	14.02	1560001 721
CITYWIDE CLEANERS	: UNIFORMS CLEANED	8.42	385265-387646
CKO*DASHLANE	: PHOTO CREDITS	115.00	16355879

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COLLINS ROAD THEATRES INC	: MEETING EXPENSE	44.70	1913508477
CONSTRUCTION MATERIALS INC	: GEOTEX FABRIC	435.00	0234854
CPR NATIONAL	: CPR TRAINING-ROSE MAHNKE	13.46	2613696
CRESCENT ELECTRIC SUPPLY CO	: LED LAMPS & LIGHT SWITCH - FS SHOWERHOUSE	151.66	S509422966.001
CROWBARS	: PARTS - HOSE & FITTINGS	263.55	7392
CROWBARS	: PLOW BOLTS & NUTS #MA75	11.40	6779
CROWBARS	: PARTS - FITTING	30.90	6883.0821
CROWBARS	: HYD HOSE & SWIVEL - FORESTRY	20.30	6890
CROWBARS	: PARTS #137	111.54	6911
CROWBARS	: HYD HOSE & SWIVELS #137	29.54	6928
CULVER'S OF CLINTON	: TRANS MEAL - BRECHT	9.93	042635
CULVER'S OF CLINTON	: TRANS MEAL - BRECHT	9.93	006393
CUSTOM HOSE & SUPPLIES INC	: PARTS - BROOM & WATER TANK	22.71	1074763
CUSTOM HOSE & SUPPLIES INC	: PARTS - HOSES	117.95	1074904
CUSTOM HOSE & SUPPLIES INC	: BLDG MTCE - POWER WASHER	41.35	1074904
CUSTOM HOSE & SUPPLIES INC	: PARTS - GPS TEST PORT	36.80	1074904
CUSTOM HOSE & SUPPLIES INC	: PARTS - HOSE	75.84	1075489
CUSTOM HOSE & SUPPLIES INC	: PARTS - BRASS SWIVEL	68.03	1077393
CUSTOM HOSE & SUPPLIES INC	: PARTS - SWIVEL	(41.35)	CM1077392
DAIRY QUEEN #11679	: TRANS MEAL - STURBAUM	14.20	038155
DELTA AIRLINES	: BAGGAGE - KASPER 7666-072421	30.00	8006966111
DELTA AIRLINES	: APCO CONF BAGGAGE/KASPER 7666-081521	30.00	0064216561234
DES MOINES STAMP MFG CO	: Notary Stamps for NK and RD	61.00	4228322557
DES MOINES STAMP MFG CO	: NOTARY STAMPS - BARTON, WARFIELD	61.00	10008
DOLLARTREE.COM	: MEETING EXPENSE	10.05	088719015525
DOLLARTREE.COM	: MEETING EXPENSE	16.05	040469042848
DOLLARTREE.COM	: MEETING EXPENSE	70.00	015322048407
DOLLARTREE.COM	: MEETING EXPENSE	10.05	078235013040
DOLLARTREE.COM	: OFFICE SUPPLIES-TRASH CANS/GARBAGE BAGS	4.00	078235013040
DOLLARTREE.COM	: RECREATIONAL SUPPLIES	15.00	036471037798
DOMAIN/HOSTING SRVCS	: SSL FOR LINNCOUNTYELECTIONS-IA.GOV	127.98	1918076450
DRURY INNS	: NENA CONF - KASPER/7666-072421	841.32	755
DRURY INNS	: NENA CONF - BIEBER/9583-072421	841.32	542
E D ETNYRE & CO	: PARTS - BOOT-BALL JOINT	236.28	644546
EBAY 800-456-3229	: HUMMINGBIRD HELIX 7 COVER - PRP	53.14	04-07418-91414
EBAY 800-456-3229	: PSC-2 RECTIFIER PARTS	74.58	11-07428-08135
EBAY 800-456-3229	: WALL MOUNTING CAMERA BOX FOR BACK LOADING DOCK & KITCHEN	107.00	3149149894
EBAY 800-456-3229	: 2 CORNER MOUNT CAMERA BOXES, MMP ED & CLASS ROOM Z	89.68	3149149892
EBAY 800-456-3229	: NAEYC MEMBERSHIP	150.00	581472
EBAY 800-456-3229	: USB FLASH DRIVES - HQ	24.76	03-07468-58355
EBAY 800-456-3229	: PSC TAPE FOR LABEL MAKER-JOYCE	15.33	93988
EBAY 800-456-3229	: HB 8 PIN RELAY	47.45	12633
EDGEWOOD DO IT BEST HARDWARE & RENTAL	: NUTS,BOLTS,WASHERS - MCP	21.58	J16771
EDGEWOOD DO IT BEST HARDWARE & RENTAL	: NUTS,BOLTS,WASHERS - MCP PICNIC TABLES	15.07	J20702
EDGEWOOD DO IT BEST HARDWARE & RENTAL	: NUTS,BOLTS,WASHERS - PLAINS SHOWERHOUSE	30.13	J20642
EMERSON SPECIALTY HARDWARE - JPM	: FM 2 DOOR STOPPERS & 5 KEYS CUT	42.03	100080

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EMERSON SPECIALTY HARDWARE - JPM	: KEYS CUT - WICKIUP - STOCK	45.00	196344
EMERSON SPECIALTY HARDWARE - JPM	: KEYS CUT - BRUCE CABIN	16.80	196344
EMERSON SPECIALTY HARDWARE - JPM	: MHAC 1 1-11/16 WHEEL	5.65	196392
EMERSON SPECIALTY HARDWARE - JPM	: KEYS CUT - RIVER OTTER CABIN	41.75	100292
EMERSON SPECIALTY HARDWARE - JPM	: ABBE-5 KEYS CUT	18.75	100448
EVENTBRITE	: IAPELRA CONFERENCE	75.00	1829608897
EVENTBRITE	: REGISTRATION - EITA - SCHLADER	20.00	1830870535
EXPEDIA.COM	: LODGING - ISAC - GIBBINS 11053-082621	222.88	R1671605379
EXPEDIA.COM	: LODGING - ISAC - GOEMAAT 04264-082621	222.88	R1671605379
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES	288.62	29671143 25786625
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES	114.24	29671143 25867852
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES	1,022.29	29671143 25898422
EXXONMOBIL	: TRANS FUEL	31.07	039741
FAREWAY	: IDPH FOOD BANK 200 \$20 GIFT CARDS	4,000.00	031365
FAREWAY	: FOOD/PROVISIONS	68.13	037952
FASTENAL COMPANY	: NYLON LOCK NUTS - PLAYScape HAND PUMP	3.50	IACED355602
FEDEX KINKO'S INC	: ABSENTEE ENVELOPES	1,103.10	002513
FEDEX KINKO'S INC	: VRC INSERT	139.17	002513
FEDEX KINKO'S INC	: WRONG COUNTY NOTICE	9.27	002513
FIRE PROTECTION PUB	: OSU FIRE PROTECTION PUB IFSTA	66.00	148358
FIREHOUSE SUBS #15	: WORKING BOARD MTG 8/23/21	59.99	045457
FIVE BELOW 1999	: MEETING EXPENSE	20.20	095969
FIVE BELOW 1999	: MEETING EXPENSE	8.83	085275
FIVE BELOW 1999	: MEETING EXPENSE	8.25	080641
FIVE BELOW 1999	: MEETING EXPENSE REFUNDED 085275	(8.83)	441361
FIVE BELOW 1999	: MEETING EXPENSE	37.64	017797
FORCE AMERICA	: PARTS - SENSOR	265.34	001-1560055
FORCE AMERICA	: PARTS - CABLE	916.45	001-1563706
FORCE AMERICA	: PARTS - SWITCH	77.31	001-1567050
FREECONFERENCECALL.COM	: CONFERENCE CALL-HQ 8/4	5.38	66148952
FREECONFERENCECALL.COM	: CONFERENCE CALL-HQ 8/4	0.48	66149500
FREECONFERENCECALL.COM	: CONFERENCE CALL-HQ 8/4	0.48	66149618
FREECONFERENCECALL.COM	: CONFERENCE CALL-HQ 8/4	1.43	66149806
FREECONFERENCECALL.COM	: CONFERENCE CALL-HQ 8/4	0.48	66149872
FREECONFERENCECALL.COM	: CONFERENCE CALL-HQ 8/4	0.48	66149966
FREECONFERENCECALL.COM	: CONFERENCE CALL 8/23-HQ	24.76	66421954
FRONTIER GARDEN CNETER	: BIRD FEED - WICKIUP	135.95	006322
FSP*INTL ASSOC OF EMER	: 2021 IAEM MEMBERSHIP DUES - DVORAK	195.00	186998
GAN NEWSPAPER SUBSCRIPTION	: e-subscription	9.99	145429715-00000023
GAZETTE COMMUNICATIONS INC	: GAZETTE LEGAL PUB BOS	34.96	100252908-07292021
GAZETTE COMMUNICATIONS INC	: GAZETTE ADS	317.84	3146936472
GAZETTE COMMUNICATIONS INC	: GAZETTE LEGAL PUB AUGUST BOA	26.22	i00254359-08132021
GAZETTE COMMUNICATIONS INC	: GAZETTE ANNUAL SUBSCRIPTION	254.80	096310
GAZETTE COMMUNICATIONS INC	: LEGAL PUBLICATION FOR BOS	68.83	100254971-08202021
GLAXO SMITHLINE PHARMA	: BOOSTRIX, HAVRIX PFS, TWINRIX VACCINES	1,655.41	8253498451
GLAXO SMITHLINE PHARMA	: VACCINES	1,947.78	8253512835

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GLAXO SMITHLINE PHARMA	: VACCINES	1,942.26	8253516753
GORDON FLESCH COMPANY INC	: COPIER - JUVENILE 7/25/21 - 8/24/21	321.97	I00668862
GORDON FLESCH COMPANY INC	: COPIER FEES CRIMINAL 7/25/21 - 8/24/21	509.77	I00668861
GORDON FLESCH COMPANY INC	: LEASE PORTION	169.86	I00673905
GORDON FLESCH COMPANY INC	: IMAGE PORTION	3.61	I00673905
GORDON FLESCH COMPANY INC	: CIVIL COPIER FEE 8/15/21 - 9/14/2021	227.77	I00672963
GORDON FLESCH COMPANY INC	: CRIMINAL COPIER 8/25/21 - 9/24/21	509.77	I00675065
GORDON FLESCH COMPANY INC	: JUVENILE COPIER 8/25/21 - 9/24/21	321.97	I00675066
GRAINGER W W INC	: PARTS - ELECTRIC DRUM PUMP	309.94	9001310680
GRAINGER W W INC	: CH 10 CANS INSECT KILLER	64.50	9002490218
GRAINGER W W INC	: PLEATED AIR FILTERS - WP	37.30	9002863810
GRAINGER W W INC	: CH DOOR CLOSER 4TH FLOOR SECURITY DOOR	71.45	9004712031
GRAINGER W W INC	: BLDG MTCE - KEY CONTROL CABINET	238.68	9019034355
GRAINGER W W INC	: CUSTODIAL SUPPLIES - DRY WIPE ROLL	124.80	9026564485
GRAINGER W W INC	: CSB LOCKING PLIER SET	27.43	9027532226
GRAINGER W W INC	: LUBRICANTS - PISTON LUBE	47.50	9034063363
GRAYBAR ELECTRIC CO INC	: SO MH LAMP (5)	96.90	376347088
GREEN ACRE STORAGE	: 8/21 GARAGE RENT	397.00	29495
GREEN ACRE STORAGE	: 8/21 GARAGE RENT	114.00	29495
HACH CO	: REAGENT POWDER PILLOWS	119.97	316528335
HALF PRICE BOOKS #086	: BEHAVIORAL MGT	21.96	247983
HAMPTON INN - AMES	: DIS CONTR TRAIN - PAVELKA/ 9307-080821	322.56	324
HAMPTON INN - AMES	: DIS CONTROL TRAIN - OSHEL 7319-080821	322.56	323NKXU
HANDS UP COMMUNICATIONS	: 7/21 INTERPRETING SERVICES	214.56	8570
HANDS UP COMMUNICATIONS	: INTERPRETING SERVICES	315.00	427315
HAPPY JOES PIZZA	: MEETING EXPENSE	24.00	4 080221
HAPPY JOES PIZZA	: MEETING EXPENSE	20.00	46 080221
HAPPY JOES PIZZA	: MEETING EXPENSE	62.18	19
HARBOR FREIGHT TOOLS	: CSB MISC MAINTENANCE ITEMS	32.99	4216269215
HARBOR FREIGHT TOOLS	: SO MISC MAINTENANCE ITEMS	105.92	492939
HARBOR FREIGHT TOOLS	: FM SUPPLIES	10.99	495081
HARDEES 1506343	: MEETING EXPENSE	24.75	066017
HAUSERS WATER SYSTEMS	: JULY 2021 WATER	47.00	813162JUL21
HAWKEYE FIRST AID	: EAR PLUGS - MCP - STOCK	120.00	S3850
HAWKEYE FIRST AID	: MX4 SENSOR, OXYGEN/CALIBRATE MONITOR	307.50	3149148462
HAWKEYE MATERIAL HANDLING CO	: TIRE CHAINS - PEERLESS TRANSPORT CHAIN	468.00	39517
HEARTLAND CUSTOMER SOLUTIONS	: CAMERA REPAIRS	332.40	INVA102960
HENDERSON TRUCK EQUIPMENT	: PARTS - V PLOW HITCH ASSEMBLY	5,239.45	340445
HENDERSON TRUCK EQUIPMENT	: PARTS - BUSHING PINS & ADHESIVE TUBE	92.20	340863
HILTON	: hotel for ISAC mtgs	435.69	55148563
HILTON BALTIMORE	: DYLAN - HOTEL ROOM DEPOSIT FOR CONFERENCE	210.33	3181573701
HILTON GARDEN INN WEST	: SEAT CONFERENCE HOTEL	399.84	11351-080321 WARFIELD HOTEL
HOBBY LOBBY	: CRAFT ITEMS - WICKIUP	23.17	094231
HOGLUND BUS CO INC	: LIGHTS	161.24	HOGL 717842
HOLIDAY INN	: IOWA ASSMNT & TAXATION - HOTEL RESERVATION (WATKINS/VANBUER)	749.12	3149148474
HOLIDAY INN	: ICA CASE STUDY - HOTEL RESERVATION 8/15/21 (SCHAUF)	154.12	10770-081621 SCHAUF - HOTEL #2

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HOLIDAY INN	: ICA CASE STUDY - HOTEL RESERVATION 8/15/21 (CONMEY)	154.12	11125-081621 CONMEY - HOTEL #2
HOLIDAY INN	: ICA CASE STUDY - HOTEL RESERVATION 8/15/21 (DAY)	154.12	10814-081621 DAY - HOTEL #2
HOLIDAY INN	: ICA CASE STUDY - HOTEL RESERVATION 8/16/21 TO 8/18/21(SCHAUF)	279.90	10770-081621 SCHAUF - HOTEL #1
HOLIDAY INN	: ICA CASE STUDY - HOTEL RESERVATION 8/16/21 TO 8/18/21 (CONMEY)	279.90	11125-081621 CONMEY - HOTEL #1
HOLIDAY INN	: ICA CASE STUDY - HOTEL RESERVATION 8/16/21 TO 8/18/21 (DAY)	279.90	10814-081621 DAY - HOTEL #1
HOLIDAY INN	: LODGING FOR CLASS	462.36	FOLIO NO. 339975
HOLIDAY INNS - SIOUX CITY	: NOVA TRAIN - EGLI/9954-081621	218.00	404
HOLIDAY INNS - SIOUX CITY	: NOVA TRAIN - ANNIS/10866-081621	109.00	406
HOLIDAY INNS - SIOUX CITY	: NOVA TRAIN - ROBINSON/10027-081621	109.00	406
HOME DEPOT THE	: PRIMER & PAINT ROLLERS - MCP PICNIC TABLE BOARDS	82.44	046269/9042002
HOME DEPOT THE	: PAVEMENT MARKINGS - TRAFFIC PAINT	79.44	21080006202501
HOUSBY HEAVY EQUIPMENT	: PARTS - WASHER PUMP	259.48	P52956
HOUSBY HEAVY EQUIPMENT	: PARTS - SPRING & O-RING	21.66	P53018
HUMANITY	: HUMANITY 8/14/21-9/13/21	85.00	INV00113513
HUPP ELECTRIC MOTORS	: 8/6/21-9/2/21 FORKLIFT RENTAL COVID19	1,005.00	130015511
HY VEE	: FOOD/PROVISIONS	25.14	4330264297
HY VEE	: FOOD/PROVISIONS	212.72	4830242630
HY VEE	: NONFOOD/PROVISIONS	3.77	4830242630
HY VEE	: FUEL H85 PD	37.16	1169
HY VEE	: FOOD/PROVISIONS	46.16	5857116557
HY VEE	: FOOD/PROVISIONS	23.56	5857107871
HY VEE	: CAR WASH - 503 VEHICLE	14.00	503CARWASH0732 072821
HY VEE	: FOOD/PROVISIONS	129.46	4830477626
HY VEE	: FOOD/PROVISIONS	38.36	5857365346
HY VEE	: BUTTERED CORN	29.99	078001
HY VEE	: TRASH BAGS/STICKERS-ECI NPP LT 0-5	23.87	4830566855
HY VEE	: FOOD/PROVISIONS	21.59	4830758112
HY VEE	: FOOD/PROVISIONS	87.48	4830738157
HY VEE	: FOOD/PROVISIONS	44.01	4830826625
HY VEE	: FOOD/PROVISIONS	7.96	4830916545
HY VEE	: FOOD/PROVISIONS	62.02	4831069681
HY VEE	: NONFOOD/PROVISIONS	9.99	4831069681
HY VEE	: FOOD/PROVISIONS	6.83	5857693707
HY VEE	: FUEL PD	41.28	054851
HY VEE	: FOOD/PROVISIONS	70.40	5857912072
HY VEE	: BOH MEETING	20.13	4831464834
IACCB	: REG-CCPOA - BATCHELDER	65.00	102032
IACCB	: REG-IACCB CONFERENCE 07439-100421 DEAVER	65.00	102033
IACNA	: IACNA TRAIN/OSHEL 7319-092021	150.00	00133
IACNA	: IACNA TRAIN/WILLIAMS 11176-092021	150.00	00133
IACNA	: IACNA TRAIN/SANDERSFELD 10224-092021	150.00	00133
IDEXX DISTRIBUTION INC	: VESSELS-LAB	552.60	3089737113
IDEXX DISTRIBUTION INC	: ANTI-FOAM DROPPER BOTTLE	25.40	3089887423
IDMS INC	: CUSTODIAL SUPPLIES - TRASH BAGS	47.22	343471
IDMS INC	: CUSTODIAL SUPPLIES - CLEANER	190.35	342430
IDMS INC	: CUSTODIAL SUPPLIES - BLACK LINERS	36.94	343494

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IDU*INSIGHT PUBLIC SEC	: 734 - Office 365 licenses	84,777.00	1100858763
IDU*INSIGHT PUBLIC SEC	: 2 - ADOBE CREATIVE CLOUD FOR TEAMS LICENSING	1,985.92	1100863880
IDU*INSIGHT PUBLIC SEC	: 1 - ADOBE ACROBAT PRO 2020 LICENSE	335.71	1100865351
IMON COMMUNICATIONS	: INTERNET	352.80	2503702
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	: IAAO ANNUAL CONFERENCE (AUGUSTINE)	595.00	73131
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	: IAAO ANNUAL CONFERENCE (CARSON)	595.00	73130
INTERNATIONAL CODE COUNCIL INC	: SAMPICA ICC CONTINUING ED WEBINARS	263.00	101134068
INTERSTATE ALL BATTERY CENTER	: BATTERIES	99.96	19001010233201
INTERSTATE ALL BATTERY CENTER	: BATTERIES	51.60	1900101023288
INTUIT - JP MORGAN PAYMENTS	: CHEMICAL RESISTANT LABELS	51.81	8082
INTUIT - JP MORGAN PAYMENTS	: NOVA INSTRUCTOR TRAINING - ANNIS/10866-081621	550.00	237
INTUIT - JP MORGAN PAYMENTS	: NOVA INSTRUCTOR TRAINING - ROBINSON/10027-081621	550.00	237
INTUIT - JP MORGAN PAYMENTS	: NOVA INSTRUCTOR TRAINING - EGLI/9954-081621	550.00	237
INTUIT - JP MORGAN PAYMENTS	: GLOVES	710.00	S3853
INTUIT - JP MORGAN PAYMENTS	: GLOVES	267.50	S3861
INTUIT - JP MORGAN PAYMENTS	: SERVICE 8/16-9/18 BOAT CONCESSION	226.00	2021-5932
INTUIT - JP MORGAN PAYMENTS	: CANINE RECERT/LEMENSE 9204-090521	1,350.00	2281
INTUIT - JP MORGAN PAYMENTS	: CANINE RECERT/STEINES 9785-090521	1,350.00	2281
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	IOWSNG010290322
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	4216272047
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CK - BOLSINGER	15.00	DCI - 8-3-2021 BOLSINGER
IOWA DEPARTMENT OF PUBLIC SAFETY	: CC FEE FOR TANK REGISTRATION	0.60	IOWA IOWFMD010315469-A
IOWA DEPARTMENT OF PUBLIC SAFETY	: FUEL TANK PERMIT	20.00	IOWA IOWFMD010315469
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	IOWSNG010319261
IOWA DEPARTMENT OF PUBLIC SAFETY		15.00	DCI - 8-4-2021 NIYOKWIZERA
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	IOWSNG010367565
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK - WILKIE - WICKIUP	15.00	46IOWAD081821
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	IOWSNG010385385
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	IOWSNG010395676
IOWA EMERGENCY MEDICAL SERVICES ASSOCIATION	: IEMSA DUES RENEWAL - KASPER	30.00	225640
IOWA PRISON INDUSTRIES	: ILEA UNIFORM - SHRIVER	230.00	149506
IOWA PRISON INDUSTRIES	: ILEA UNIFORM - CATALAN	230.00	149503
IOWA STATE ASSOCIATION OF COUNTIES	: ISAC-CONFERENCE MCFARLAND	215.69	4213596327
IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	: JAIL SCHOOL - SANDVICK/9328-091221	125.00	6145
IOWA STATE UNIVERSITY	: COLETTE STOCKS TRAINING-ITERS 3	5.00	18233
IT PROFESSIONALS OF IA	: REPAIRS	29.95	6585
IZONE IMAGING	: EDUCATIONAL SIGN	1,538.82	IZONE 54607
JCPENNEY.COM	: HONOR GUARD - STALLMAN	68.84	2021209312151688
JCPENNEY.COM	: TAX CREDIT	(3.90)	2021209312151688CR
JOHN DEERE LANDSCAPES	: EROSION CONTROL - GRASS SEED MIXTURE	310.02	111736812-001
JOHN DEERE LANDSCAPES	: EROSION CONTROL - SEED MIXTURE	470.50	111912981-001
JOHN DEERE LANDSCAPES	: EROSION CONTROL - SEED MIXTURE	792.35	112145027-001
JOHNNY BOY'S CAR WASH INC	: ROUTE CAR - WASH/DETAIL	14.95	017318
JOHNNY BOY'S CAR WASH INC	: CAR WASH H77 CM	14.95	28 PH
JON DON MOTO	: JDC CUSTODIAL FILTERS FOR VAC	25.37	10549950
JP GASWAY	: OFFICE SUPPLIES	89.48	988910-000

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JP GASWAY	: OFFICE SUPPLIES	594.72		985924-000
KANSAS PRIMA	: PRIMA CONFERENCE - KANSAS	100.00		00187
KIMMES ROCKWELL CITY	: TRANS FUEL	38.36		056598
KRIVACHEK JANITORIAL SUPPLIES	: HAND TOOLS - BROOMS	146.88		5281
KUM & GO	: FUEL - OSHEL 7319-080821	26.92		6943527
KUM & GO	: VOTER VAN FUEL	26.89		032178
KUM & GO	: FUEL - SANDVICK	19.60		081878
KUM & GO	: ISAC CONF GARDNER/4084-082321	26.36		024972
KUM & GO	: FUELS H86	76.93		088939
KWIK STAR	: TRANS MEAL - RAHE	8.63		063528
KWIK STAR	: CAR WASH	11.00		3539498
KWIK STAR	: CAR WASH	9.00		3539276
KWIK STAR	: FUEL H76 KT	37.47		047231
LACAL EQUIPMENT INC	: PARTS - CHAIN SANDER WEB	517.04		0350040-IN
LETTER PERFECT	: CORE VALUES CUBES	777.50		67853
LETTER PERFECT	: OFFICE SUPPLIES - CRIMINAL NAME PLATE	25.29		67813
LETTER PERFECT	: OFFICE SUPPLIES - NAME PLATE	25.29		67916
LETTER PERFECT	: NOTARY - PAVELKA	38.75		67925
LETTER PERFECT	: RETIREMENT/PUBLIC SERVICE PLAQUES-PALMER & NESSLAGE	130.96		67983
LETTER PERFECT	: BUSINESS CARDS	137.41		68018
LEXISNEXIS	: LEXISNEXIS 7/1-7/31/21	106.09		3093380473
LEXISNEXIS RISK ASSETS INC	: ACCURINT 5/1-5/31/21	142.06	1638900-20210531, 20210630, 20210731	
LEXISNEXIS RISK ASSETS INC	: ACCURINT 6/1-6/30/21	142.06	1638900-20210531, 20210630, 20210731	
LEXISNEXIS RISK ASSETS INC	: ACCURINT 7/1-7/31/21	146.32	1638900-20210531, 20210630, 20210731	
LIEBOVICH/PDM	: PIPE ALUM FOR RAILINGS	851.51		7224074
LINDER TIRE SERVICE	: TIRES	175.29		1-64241
LITTLE CAESARS	: MEETING EXPENSE	15.00		808017
LIVE CHAT	: GOOGLE BUSINESS 8/6-9/6/21	59.00		2077315
LOGMEIN*GOTOMEETING	: GOTOMEETING MONTHLY FEE 7/29-8/28/21	268.00		310203697
LOGMEIN*GOTOMEETING	: 08/10/21-09/09/21 LD CALLING	10.70		311152181
LOVES COUNTRY STORE INC	: TRANS FUEL	49.00		052630
LOWES	: MISC ITEMS - CVT - EAGLE SCOUT PROJ LAFAYETTE	67.94		09727
LOWES	: ADHESIVE - WICKIUP	22.32		02499
LOWES	: SAND PAPER - MCP	33.94		23660
LOWES	: CREDIT - RETURNED ITEMS	(43.96)		88657919
LOWES	: MISC ITEMS - BRUCE CABIN	57.94		09802
LOWES	: HARDWARE - WOOD SCREWS	65.30		23096244
LOWES	: HEAVY DUTY LUCAS OIL - MCP - STOCK	11.98		09068
LOWES	: SANDING DISCS - MCP	19.98		09068
LOWES	: CLEANING SUPPLIES	47.91		036529
LOWES	: SHEET ALUMINUM & NAILS - WICKIUP	46.70		09909
LOWES	: DRILL BITS - MCP PICNIC TABLES	13.66		02400
LOWES	: SODERING IRON - WICKIUP	42.96		02881
MAC TOOLS	: CALIPER PLIERS	74.99		MACT 79342
MAGICARD USA INC	: BADGE PRINTER REPAIR	1,080.95		120-20371
MARION IRON COMPANY	: PARTS - METAL	56.28		M265134

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MARION IRON COMPANY	: PARTS - METAL	55.68	M265118
MARION IRON COMPANY	: FLAT IRON - STOCK	44.52	M265314
MARION IRON COMPANY	: METALS - SKID LOADER ATTACHMENT	557.58	M265365
MARION IRON COMPANY	: PARTS - STEEL TUBE	193.76	M265358
MARION JANITORIAL SUPPLY CO	: GO JO SOAP & URINAL MATS - WP	341.02	INV00258794
MARION PIZZA RANCH	: MEETING EXPENSE	30.00	081721
MARRIOTT - RICHMOND	: POLICE FLEET EXPO - GAHRING/9010-081521	900.60	827
MARRIOTT - RICHMOND	: POLICE FLEET EXPO - GALES/6913-081521	900.60	814
MARRIOTT /RESIDENCE INN / RENAISSANCE HOTEL	: APCO CONF - BIEBER/9583-081521	834.00	1227
MARRIOTT /RESIDENCE INN / RENAISSANCE HOTEL	: APCO CONF - KASPER/7666-081521	834.00	2048
MARRIOTT INTERNATIONAL INC	: GTSB - PAVELKA 9307-080221	55.64	086094
MARTIN EQUIPMENT OF IA-IL INC	: OUTSIDE LABOR - WARRANTY & SUPPLIES	475.64	569933
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - HYDRAULIC HOSE	474.48	579855
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - ADAPTER & CONNECTOR	351.93	579861
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - FILTERS	466.78	583051
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - RELAY	61.72	583781
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - FLUID TEST	22.30	583779
MCC*MEDIACOM	: INTERNET SERVICE - ACCT# 8384940650007582	324.03	08032021
MCDONALD'S F11386	: MEETING EXPENSE	26.36	052440
MCDONALD'S F19642	: MEALS - RAGBRAI	102.56	083986
MCGRATH CHEVYLAND	: EXHAUST FOR 881	1,493.39	MCGR 420174CVW
MCGRATH CHEVYLAND	: BODY AND SEAL	273.71	MCGR 420786CVW
MCKESSON MEDICAL-SURGICAL INC	: STICKERS FOR IMMUNIZATIONS	31.62	18383320
MCKESSON MEDICAL-SURGICAL INC	: SYRINGES-IMMUNIZATION SERVICES	39.15	18465072
MCKESSON MEDICAL-SURGICAL INC	: SYRINGES-IMMUNIZATION SERVICES	448.41	18465489
MCKESSON MEDICAL-SURGICAL INC	: TUBE, BLD COL CLOT-ITS GRANT	57.54	18468681
MCMaster-CARR SUPPLY CO	: ALUMINUM SLIP-ON FITTINGS FOR RAILINGS	1,457.40	62234738
MENARD INC	: MISC ITEMS- PRP	81.97	043289
MENARD INC	: MISC ITEMS - CVT - EAGLE SCOUT PROJ LAFAYETTE	146.75	051175
MENARD INC	: LIGHT BULB - PRP	11.99	041207
MENARD INC	: WHEEL & PAINT - WICKIUP	45.94	041201
MENARD INC	: MISC ITEMS - MCP	1.82	041201
MENARD INC	: MISC ITEMS - MCP	98.43	041201
MENARD INC	: CSB HOME DEF MAX WAND	15.47	4211627535
MENARD INC	: MISC ITEMS-PRP	178.04	082760
MENARD INC	: MISC ITEMS - BRUCE CABIN	951.97	013413
MENARD INC	: CUSTODIAL SUPPLIES - REMOVER	9.86	2058098760.072721
MENARD INC	: WELDING SUPPLIES - STRIKER & PASTE FLUX	8.35	2058098760.072721
MENARD INC	: 72 HOUR DISASTER KIT SUPPLIES	83.22	2059070579
MENARD INC	: CSB PAINTING SUPPLIES	3.47	20590170545
MENARD INC	: CREDIT - RETURNED ITEMS	(28.40)	130603
MENARD INC	: MISC ITEMS - BRUCE CABIN	214.03	018042
MENARD INC	: CSB MISC MAINTENANCE ITEMS	51.89	4216269213
MENARD INC	: MISC ITEMS - BRUCE CABIN	42.70	046357
MENARD INC	: CSB RECEIVER LOCK FOR VAN	13.99	93126066363
MENARD INC	: CREDIT - RETURNED ITEMS	(19.98)	068889

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MENARD INC	: COPPER PIPE & FITTINGS - BRUCE CABIN	69.66	037238
MENARD INC	: STRETCH WRAP	41.98	011030
MENARD INC	: MISC ITEMS - BRUCE CABIN	583.52	035401
MENARD INC	: UTILITY HANGERS	20.00	MENA 004043
MENARD INC	: SO MISC MAINTENANCE ITEMS	123.17	1864205898
MENARD INC	: STAIN,POLYURETHAND,BRUSHES	54.02	053007
MENARD INC	: MISC ITEMS - BRUCE CABIN	28.09	053007
MENARD INC	: PENETRATING OIL - MCP	45.98	089848
MENARD INC	: MHAC MISC MAINTENANCE ITEMS	51.76	2058072174
MENARD INC	: HAND TOOL - TANK SPRAYER	59.88	63526103576.080221
MENARD INC	: LUMBER PRODUCTS - BOARDS	71.88	63526103576.080221
MENARD INC	: CONCRETE MIX - FORESTRY	40.56	083393
MENARD INC	: PSC & JJC MISC MAINT ITEMS	30.27	92998105625
MENARD INC	: PSC & JJC MISC MAINT ITEMS	30.28	92998105625
MENARD INC	: SO MISC MAINTENANCE ITEMS	161.15	2032218412
MENARD INC	: MISC ITEMS - PRP	80.67	023875
MENARD INC	: TOW STRAP #40	19.99	023875
MENARD INC	: DUEL CULVERT	4,199.97	009888
MENARD INC	: DUAL CULVERT	1,399.99	078515
MENARD INC	: MISC ITEMS - BRUCE CABIN	40.41	058309
MENARD INC	: MISC ITEMS-PRP	150.41	004954
MENARD INC	: SOFTNER SALT - WP	97.35	072494
MENARD INC	: MISC ITEMS - BRUCE CABIN	224.01	054903
MENARD INC	: PIPE FITTINGS & HOSE - FORESTRY	29.85	089318
MENARD INC	: ITEMS FOR MHAC FLAG POLE	16.06	1864074228
MENARD INC	: PSC MISC MAINTENANCE ITEMS	16.27	1864074231
MENARD INC	: LINSEED OIL - MCP	20.94	047847
MENARD INC	: MISC ITEMS-PRP	438.71	055972
MENARD INC	: NR186114XXXXC012 MENARDS 26.84 SUPPLIES	26.84	63486098899
MENARD INC	: CSB QUICK SNAP NI 5/8 (8)	17.52	2251090647
MENARD INC	: FM FILTER FOR VACUUM	10.29	2182106519
MENARD INC	: VINYL TUBING & WIRE SPLICE SLEEVE - PLAYScape	9.65	087573
MENARD INC	: MISC SUPPLIES - WICKIUP	406.81	086842
MENARD INC	: HB ANT BAITs & 26 BAGS RUBBER NUGGETS	196.04	1585106931
MENARD INC	: OVEN GRILL CLEANER - STOCK	15.88	051435
MENARD INC	: KELLER LADDER STABILIZER	50.00	051435
MENARD INC	: SO MISC MAINTENANCE ITEMS	65.92	2077044331
MENARD INC	: HB 25 BAGS OF RUBBER NUPLAY NUGGETS	174.25	2182025180
MENARD INC	: MISC ITEMS - BRUCE CABIN	63.44	038487
MENARD INC	: BALL VALVE, CHARGER, DEGREASER, THREAD SEALANT, & RATCHET TIE DO'	140.66	63535055608.081221
MENARD INC	: HAND TOOLS - PUSH BROOMS	49.98	63535055608.081221
MENARD INC	: BATTERIES	28.97	63535055608.081221
MENARD INC	: PARTS - POLY INSERT BALL VALVE	22.08	63535055608.081221
MENARD INC	: CUSTODIAL SUPPLIES - AIR FRESHENER	3.88	63535055608.081221
MENARD INC	: MISC ITEMS - MCP	38.08	002837
MENARD INC	: CSB LED LIGHT & TASK LIGHT	17.48	81628084129

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MENARD INC	: TOILET SEAT - WICKIUP	19.99	096857
MENARD INC	: MHAC FLAG POOL RETURNED ITEMS	(12.13)	2203225661
MENARD INC	: SOIL FOR STUMP HOLE & CAMERA PROJECT	40.25	92191075649
MENARD INC	: OFFICE SUPPLIES - BATTERIES-FUND BALANCE	33.98	089519
MENARD INC	: LUMBER	116.06	085114
MENARD INC	: 3 PLY MASKS - PRP	8.99	005020
MENARD INC	: MISC ITEMS - PRP	107.65	005020
MENARD INC	: MISC ITEMS - STOCK	324.10	014582
MENARD INC	: GLASS CLEANER & OVEN CLEANER - STOCK	58.26	014582
MENARD INC	: MISC ITEMS - SA#4 & RIVER OTTER	64.39	060996
MENARD INC	: POTHOLE PATCH - WP	35.92	041387
MENARD INC	: STUDDED T-POSTS - WP	137.25	041387
MENARD INC	: RECIPROCATING BLADES - WP	51.42	041387
MENARD INC	: PARTS #A57	56.27	046087
MENARD INC	: HB CREDIT FOR RUBBER NUGGETS NOT AVAILABLE	(174.25)	4245335335
MENARD INC	: SO MISC MAINTENANCE ITEMS	52.85	1585026946
MENARD INC	: CSB TIE DOWN STRAP & BLACK TAPE	38.46	2135037276
MENARD INC	: CSB MISC MAINTENANCE ITEMS	31.43	93126065870
MENARD INC	: PAVEMENT MARKINGS - PAINT & PAINT SPRAYER	168.35	92191077754.082321
MENARD INC	: PAINT CAN & SCOURING PADS - MCP	21.32	014547
MENARD INC	: CC 2ND FLOOR MIP SINK FILTERS	21.98	81628087519
MENARD INC	: MAILBOX	29.45	79299048687.082421
MENARD INC	: HAND TOOLS - PAINT MIXER	5.94	79299048687.082421
MENARD INC	: MARKING WAND - MCP	25.28	029012
MIDWEST COMPUTER BROKE	: DESTRUCTION OF 13 MAGNETIC TAPES	13.00	10997
MIDWEST WHEEL COMPANIES	: PARTS - LIGHT	565.59	2478250-00
MIDWEST WHEEL COMPANIES	: PARTS - LIGHT BAR	325.77	2478250-01
MIDWEST WHEEL COMPANIES	: BLOWER MOTOR	205.96	MIDW 2486460-00
MIDWEST WHEEL COMPANIES	: PARTS - GLADHAND SWINGER	294.14	2484742-00
MIDWEST WHEEL COMPANIES	: PARTS - GLADHAND SWINGER	26.74	2484742-01
MIDWEST WHEEL COMPANIES	: PARTS - HOSE CLAMPS	48.87	2488201-00
MIDWEST WHEEL COMPANIES	: BLOWER MOTORS	411.92	MIDW 5486463-00
MIDWEST WHEEL COMPANIES	: PARTS - T-BOLT CLAMP	16.11	2488201-01
MIDWEST WHEEL COMPANIES	: PARTS - HOOD LATCH FORD	131.66	2492037-00
MIDWEST WHEEL COMPANIES	: BRAKE PARTS	1,770.92	MIDW 2492648-00
MIDWEST WHEEL COMPANIES	: PARTS - BRAKE CHAMBER	117.40	2495134-00
MIDWEST WHEEL COMPANIES	: BATTERY	197.58	2495891-00
MIDWEST WHEEL COMPANIES	: PARTS - FORD HOOD LATCH	65.83	2493537-00
MIDWEST WHEEL COMPANIES	: PARTS - GLASS CLEANER & BRAKE CLEANER	64.20	2501185-00
MIDWEST WHEEL COMPANIES	: PARTS - SENSOR	44.06	2499302-00
MIDWEST WHEEL COMPANIES	: HOSE AND SWITCH	32.00	MIDW 2499988-00
MIDWEST WHEEL COMPANIES	: PARTS - FORD HOOD LATCH	65.83	2493537-01
MIDWEST WHEEL COMPANIES	: SEALANT LUBE MUDFLAPS	50.47	MIDW 2504598-00
MIDWEST WHEEL COMPANIES	: PARTS - CLAMP, PIPE, & HANGER	102.90	2504902-00
MIDWEST WHEEL COMPANIES	: PARTS - MUFFLER	90.86	2503891-00
MIDWEST WHEEL COMPANIES	: HEATER HOSE	251.00	MIDW 2499988-01

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MISTER CAR WASH	: CAR WASH	8.00	A12104
MISTER CAR WASH	: CAR WASH	8.00	B11321
MISTER CAR WASH	: CAR WASH	8.00	B11408
MISTER CAR WASH	: CAR WASH	8.00	B11406
MISTER CAR WASH	: CAR WASH	8.00	B11641
MURPHY AT WALMART	: TRANS FUEL	40.31	065925
N2 PUBLISHING	: AD - CR EAST BELOCAL/METRO EAST BELOCAL - SEPT'21	300.00	N11547981
NAPA PARTS CEDAR RAPIDS	: PARTS - FILTERS	106.54	022292
NAPA PARTS CEDAR RAPIDS	: PARTS - FILTERS	53.27	023563
NAPA PARTS CEDAR RAPIDS	: PARTS - WIRE	139.00	023561
NAPA PARTS CEDAR RAPIDS	: PARTS - FILTERS	53.27	024140
NATIONAL FIRE PROTECTION ASSOCIATION	: MALONEY FIRE PLAN EXAMINER CERTIFICATION	372.45	826060
NATIONAL FIRE PROTECTION ASSOCIATION	: MALONEY FIRE PLAN EXAMINER CERTIFICATION	723.50	825996
NATIONAL PEN CO LLC	: Office Sup: 2nd pen order	645.90	112136792
NATIONAL SHERIFFS ASSOCIATION	: NSA DUES - GARDNER	210.00	081449
NEW YORK TIMES DIGITAL	: 7/29/21-8/26/21 DIGITAL SUBSCRIPTION PH	17.00	74729202 0821
NEW YORK TIMES DIGITAL	: 8/26/21-9/23/21 DIGITAL SUBSCRIPTION	17.00	74729202 0921
NNA SERVICES LLC	: NOTARY TRAIN - SMILEY	30.00	7134825
NO-IP	: ELECTION SECURITY	24.95	INV4170025
NU CPS REGISTRATION	: CRASH INVESTIGATION ONLINE - HALVERSON	1,200.00	CPS115223
NU CPS REGISTRATION	: CRASH INVESTIGATION 2 - HALVERSON/10553-032022	1,200.00	CPS115223
NU CPS REGISTRATION	: CRASH INVESTIGATION 2 - OLTMANN/10457-032022	1,200.00	CPS115223
NU CPS REGISTRATION	: CRASH INVESTIGATION 2 - BEHEL/10760-032022	1,200.00	CPS115223
NW AREA EDUCATION AGENCY	: MARY BELCHER TRAINING-CLASSROOM STRATEGIES	65.00	456880160
NW AREA EDUCATION AGENCY	: TRAINING-SHERRI KOCH-STRATEGIES FOR ASD	65.00	219965466
NYSTROM INC	: DEWALT COMPATIBLE REPLACEMENT BATTERIES	400.00	969089
OFFICE DEPOT	: OFFICE SUPPLIES	84.07	182198561-001
OFFICE DEPOT	: OFFICE SUPPLIES	28.46	182077257-001
OFFICE DEPOT	: OFFICE SUPPLIES	52.08	185239804-001
OFFICE DEPOT	: OFFICE SUPPLIES	126.54	526001
OFFICE DEPOT	: OFFICE SUPPLIES - FILES, 3 HOLE PUNCH, CLIPS, TABLETS	77.87	185342004-001
OFFICE DEPOT	: GEL CRYSTALS WRIST REST	19.43	185649624-001
OFFICE DEPOT	: HP62 BLACK INK CARTRIDGE	33.92	185649624-001
OFFICE DEPOT	: 3-RING BINDERS	30.36	185649624-001
OFFICE DEPOT	: OFFICE SUPPLIES-FUND BALANCE	126.48	185768879-001
OFFICE DEPOT	: toner cartridges for Sharon's printer and office supplies	665.55	185282571
OFFICE DEPOT	: HP colorjet printer for Kelly's office	559.99	185285769
OFFICE DEPOT	: OFFICE SUPPLIES - CIVIL	96.10	184416648-001
OFFICE DEPOT		50.43	185644124-001
OFFICE DEPOT	: OFFICE SUPPLIES	120.13	3139816920
OFFICE DEPOT	: STAND UP DESKTOP WORKSTATION - RECTOR	371.30	182629527-001
OFFICE DEPOT	: OFFICE SUPPLIES	16.78	183498865-001
OFFICE DEPOT	: OFFICE SUPPLIES	211.39	183399200-001
OFFICE DEPOT	: TONER	310.34	183399200-001
OFFICE DEPOT	: GIFT CARD DONATIONS - OFFICE DEPOT JULY 2021	250.00	3139818324
OFFICE DEPOT	: OFFICE SUPPLIES - CRIMINAL - PAPER	93.36	186756610-001

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OFFICE DEPOT	: RETURN SUPPLIES	(129.16)	180708379-001CR
OFFICE DEPOT	: OFFICE SUPPLIES	130.14	183219789-001
OFFICE DEPOT	: OFFICE SUPPLIES	40.63	186297541-001
OFFICE DEPOT	: OFFICE SUPPLIES	125.68	186298172-001
OFFICE DEPOT	: pen, scissors, pad paper	47.66	185790131001
OFFICE DEPOT	: OFFICE SUPPLIES	50.11	186191910-001
OFFICE DEPOT	: OFFICE SUPPLIES	18.23	186217708-011
OFFICE DEPOT	: PAPER CLIPS, TONER, CATALOG ENVELOPES	184.98	186879463-001
OFFICE DEPOT	: PAPER CLIPS, TONER, CATALOG ENVELOPES	477.90	186879463-001
OFFICE DEPOT	: OFFICE SUPPLIES	54.54	187013115-001
OFFICE DEPOT	: FACE MASKS	9.99	186179481-001
OFFICE DEPOT	: OFFICE SUPPLIES	107.81	186179481-001
OFFICE DEPOT	: ACCT#78487601 OFFICE SUPPLIES	11.37	186497860-001
OFFICE DEPOT	: OFFICE SUPPLIES	39.03	90603938
OFFICE DEPOT	: WIRELESS KEYBOARD TO PLANNER I DESK	28.75	187307184-001
OFFICE DEPOT	: OFFICE SUPPLIES TONER CARTRIDGES	631.90	78487601
OFFICE DEPOT	: OFFICE SUPPLIES	5.71	186155343-001
OFFICE DEPOT	: office supplies/totes	15.68	188822997
OFFICE DEPOT	: office supplies returned/broken tote	(15.68)	188821037-001
OFFICE DEPOT	: 1 - WD 2TB EXT HD & 2 - WD 4TB EXT HD	313.47	186951259-001
OFFICE DEPOT	: TONER	378.39	183647302-001
OFFICE DEPOT	: OFFICE SUPPLIES	116.90	183647302-001
OFFICE DEPOT	: 2-UNIVERSAL REMOTES FOR FITNESS CENTER	17.08	187842490-001
OFFICE DEPOT	: OFFICE SUPPLIES - FLASH DRIVES	47.40	187842507-001
OFFICE DEPOT	: TONER	175.80	188846742-001
OFFICE DEPOT	: LABELS-COVID RESPONSE GRANT	89.82	188846742-001
OFFICE DEPOT	: OFFICE SUPPLIES-FUND BALANCE	67.47	188738545-001
OFFICE DEPOT	: copy paper	316.20	18753179101
OFFICE DEPOT	: OFFICE SUPPLIES	75.23	187821277-001
OFFICE DEPOT	: pens, steno pads	20.94	188313149001
OFFICE DEPOT	: OFFICE SUPPLIES	29.38	188415430-001
OFFICE DEPOT	: OFFICE SUPPLIES	44.64	188237792-001
OFFICE DEPOT	: OFFICE SUPPLIES - PROJECTOR	499.99	010487
OFFICE DEPOT	: OFFICE SUPPLIES	41.10	187144707-001
OFFICE DEPOT	: OFFICE SUPPLIES	74.56	186849799-001
OFFICE DEPOT	: OFFICE SUPPLIES - ORDERED FOR TREASURER	35.04	190095096-001
OFFICE DEPOT	: OFFICE SUPPLIES - CRIMINAL	278.32	184970524-001
OFFICE DEPOT	: OFFICE SUPPLIES - CIVIL	79.71	179846460-001
OFFICE DEPOT	: OFFICE SUPPLIES	217.59	189556503-001
OFFICE DEPOT	: OFFICE SUPPLIES	26.87	189502577-001
OFFICE DEPOT	: OFFICE SUPPLIES	14.69	189505548-001
OFFICE DEPOT	: OFFICE SUPPLIES	19.18	188418624-001
OFFICE DEPOT	: OFFICE SUPPLIES	148.85	189045681-001
OFFICE DEPOT	: OFFICE SUPPLIES	24.30	190258270-001
OFFICE DEPOT	: WHITE BOARDS	43.68	OFFI 190556298-001
OFFICE DEPOT	: OFFICE SUPPLIES	124.57	OFFI 190557503-001

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OFFICE DEPOT	: COMPUTER MEMORY	37.99	191024908-001
OFFICE DEPOT	: OFFICE SUPPLIES	112.62	189946599-001
ORANGE LEAF FROZEN YOGURT (OLFY)	: MEETING EXPENSE	34.58	1023454
ORANGE LEAF FROZEN YOGURT (OLFY)	: MEETING EXPENSE	14.20	1020557
OTC BRANDS INC	: CORE VALUE FISH	55.96	711151622
OTTSEN OIL CO INC	: ANTIFREEZE	125.43	4231312917
OTTSEN OIL CO INC	: DEF AND DRUM	143.75	OTTS 0035414-IN
P&K MIDWEST INC	: PARTS - MOWER BLADE & LAMP	140.16	4252517
P&K MIDWEST INC	: PARTS - REVOLVING LIGHT	67.91	4264872
P&K MIDWEST INC	: PARTS - DRAWBAR, PIN, LATCH & SCREW	578.74	4269097
P&K MIDWEST INC	: PARTS - BLOWER & RESISTOR	224.09	4273217
P&K MIDWEST INC	: PARTS #171	458.90	4275805
P&K MIDWEST INC	: PARTS - SENSOR - INV 4278183	492.88	4278183; 4278185; 4278190
P&K MIDWEST INC	: PARTS - REVOLVING LIGHT- INV 4278185	67.91	4278183; 4278185; 4278190
P&K MIDWEST INC	: PARTS - DRAWBAR- INV 4278190	296.00	4278183; 4278185; 4278190
P&K MIDWEST INC	: STARTER MOTOR #171	226.68	4278710
P&K MIDWEST INC	: BLADE KIT #MA80	196.92	4283152
P&K MIDWEST INC	: ARM #188	23.81	4288231
PAK MAIL	: SHIPPING - DRONE REPAIR	58.68	056712
PALO OUTDOORS	: WORMS - WICKIUP	39.24	070594
PALO OUTDOORS	: NIGHT CRAWLERS - WICKIUP	19.62	008809
PANDA EXPRESS	: TRANS MEAL - BRINK	12.59	058926
PANDA EXPRESS	: TRANS MEAL - FILMER	8.10	096443
PAYPAL - JP MORGAN	: WEBHOSTING 9/21-8/22 SHACOALITION.ORG-HIV	120.00	0160
PAYPAL - JP MORGAN	: Office sup: Name plate (1)	11.00	110463
PAYPAL - JP MORGAN	: MCP VIRTUAL TOUR UPDATE, PRP SHELTER & PLLAYGROUND PICTURES, WIK	1,575.00	0150
PAYPAL - JP MORGAN	: TIRES - MOWERS	749.68	851340
PAYPAL - JP MORGAN	: 5 - AWRC PRO SOFTWARE SEATS/LICENSES	280.00	1XV75249SA536364D
PAYPAL - JP MORGAN	: TRAINING	399.00	11ASTRU080321
PAYPAL - JP MORGAN	: CHRISTINA BETTS TRAINING - NPJS SUMMER TRAINING SERIES	35.00	EW4DPPV3T
PAYPAL - JP MORGAN	: NPJS SUMMER TRAINING SERIES	35.00	9X6599046K650713Y
PAYPAL - JP MORGAN	: NPJS SUMMER TRAINING SERIES	35.00	OH843447FJ457894C
PAYPAL - JP MORGAN	: NTOA EGLI 9203-091121	549.00	8JP36452ML302601J
PAYPAL - JP MORGAN	: NTOA PAVELKA 9307-091121	549.00	6XB8097879261620N
PAYPAL - JP MORGAN	: NTOA STREETS 10507-091121	549.00	00M85691NN8851618
PAYPAL - JP MORGAN	: FORENSIC TRAIN IRELAND/9028-112821	385.00	1MM24781PX498463U
PAYPAL - JP MORGAN	: TRAINING-CHAD WAGNER-NPJS SUMMER TRAINING	35.00	EVHAZZK92
PAYPAL - JP MORGAN	: HB CHAINS FOR JD TRACTOR	91.66	4245356645
PAYPAL - JP MORGAN	: TERTINGER APA VIRTUAL CONFERENCE REGISTRATION	150.00	329959
PAYPAL - JP MORGAN	: NICHOLS CITY OF CR HOUSING CONF REG	150.00	4251456793
PER MAR SECURITY SERVICES	: MONITORING CP DEPOT 9/1-9/30	37.08	2575311
PILOT TRAVEL CENTERS LLC	: CIVIL FUEL - ROWLAND	31.00	082821
PITNEY BOWES INC - ACH	: POSTAGE MACHINE MAINT. FEES	2,121.00	1018760291
PLUMB SUPPLY	: FLUSHING DIAPHRAMS - MCP	99.90	7531868
PROPERTY RECORDS IND ASSOCIATION	: MEMBERSHIP DUES	230.00	29932
PROSOLUTIONS TRAINING	: TRAINING-MEDICATION ADMINISTRATION IN CHILD CARE	18.00	1507461

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QUALITY INNS - CEDAR RAPIDS #2	: HOTEL STAY COVID PATIENT	352.80	772581179
QUALITY INNS - CEDAR RAPIDS #2	: HOTEL STAY COVID PATIENT	70.56	772581179.
RAPIDS REPRODUCTIONS	: NR186114XXXXC012 RAPIDS 84.82 STATIONARY SUPPLIES	84.82	744652
RAPIDS REPRODUCTIONS	: NR186114XXXXC012 RAPIDS 192.6 POSTAGE OTHER	192.60	744652
RAPIDS REPRODUCTIONS	: HP PRINTER Z9, 44" LEASE	268.18	182987-0
RAYNOR DOOR INC OF CEDAR RAPIDS	: LEARNING REMOTES	275.00	1027682
REUTZEL PHARMACY INC	: RX6372213	35.96	52689
REUTZEL PHARMACY INC	: RX6372253/RX6372254/RX6372252	129.26	52800
REUTZEL PHARMACY INC	: RX6371142	18.58	52782
REUTZEL PHARMACY INC	: RX6372508	193.44	52917
REUTZEL PHARMACY INC	: RX6372658	1.92	53026
REUTZEL PHARMACY INC	: PRESCRIPTIONS- K TIHPEN ADULT COURT KID	14.77	53320
REUTZEL PHARMACY INC	: PRESCRIPTIONS STOCK SUPPLY	107.33	53489
REUTZEL PHARMACY INC	: PRESCRIPTIONS K TIHPEN ADULT COURT KID	14.21	54093
REUTZEL PHARMACY INC	: PRESCRIPTIONS B ROBERTSON ADULT COURT KID	11.42	54354
REUTZEL PHARMACY INC	: PRESCRIPTIONS J ROBINSON ADULT COURT KID	391.15	54323
REXCO EQUIPMENT INC	: SEAL KITS #100	267.34	P47699
REXCO EQUIPMENT INC	: DIESEL CAP - FORESTRY	10.44	P47808
REXCO EQUIPMENT INC	: HYDRAULIC TUBELINE #A56	156.33	P47944
RICON CORPORATION	: RICON LIFT TRAINING	100.00	RICO 269
RICON CORPORATION	: RICON LIFT TRAINING	100.00	RICO 270
ROAD MACHINERY & SUPPLIES CO	: PARTS - MUFFLER	260.00	S7514912
ROTO-ROOTER	: REPAIR PRP FS RESTROOM	155.00	1109
SADLER POWER TRAIN	: BRAKE VALVE #38	66.89	0110286528
SADLER POWER TRAIN	: PINION SEAL & NUT	56.44	0110290095
SANOFI PASTEUR	: VACCINES	1,000.81	916773829
SANOFI PASTEUR	: VARIVAX VACCINE	1,725.83	916787689
SANOFI PASTEUR	: VACCINES	13,092.01	916898509
SANOFI PASTEUR	: VACCINES	2,118.22	917062622
SAVE A LOT #23672	: GIFT CARD DONATIONS - SAVE A LOT 2500 JULY 2021	2,500.00	300141
SAVE A LOT #23672	: GIFT CARD DONATIONS - SAVE A LOT 74.75 JULY 2021	74.75	300142
SECRETARY OF STATE	: NOTARY - DVORAK	30.00	2985607D
SHOE CARNIVAL	: GIFT CARD DONATIONS - SHOE CARNIVAL JULY 2021	250.00	05551258091
SHOE CARNIVAL	: SHOES	171.90	048011
SHURE-STEP.COM	: SAFETY SUPPLIES-SENIOR STEP	129.97	31160
SKIN360 MASKS	: ADJUSTABLE REUSABLE CLOTH FACE MASKS	39.93	SK6031
SKIN360 MASKS	: FACE MASKS	272.58	SK6572
SOUTH SLOPE COOP TELE	: PHONE 08/01/21-08/31/21	37.97	10062990
SPRAY-LAND USA	: MISC PIPE FITTINGS - FORESTRY	112.19	35915
SPRAY-LAND USA	: SPRAYER FITTINGS & HOSE - FORESTRY	21.63	35919
SPRAY-LAND USA	: SPRAYER FITTINGS & HOSE - FORESTRY	194.75	35926
SPRAY-LAND USA	: SPRAYER FITTINGS - FORESTRY	6.80	35939
SPRAY-LAND USA	: PARTS #A57	190.02	35971
SPRINT	: 6/13/21-7/12/21 CELL PHONE	229.64	654070189-200
SQ*CULLIGAN WATER	: WATER FILTERS - WP	112.19	057876
SQ*CULLIGAN WATER	: 11 BOTTLES WATER - SA#4	73.00	156413

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SQ*CULLIGAN WATER	: REPAIR WATER SOFTNER - PALDOWS OBSERVATORY	181.95	17764
SQUARE - JP MORGAN PAYMENTS	: NATIONAL NIGHT OUT CLOWN	400.00	3Ftg
SQUARE - JP MORGAN PAYMENTS	: MEETING EXPENSE	7.06	00174
SQUARE - JP MORGAN PAYMENTS	: MEETING EXPENSE	19.50	4210114679
SQUARE - JP MORGAN PAYMENTS	: ICE CREAM CAKE	37.44	013660
SQUARE - JP MORGAN PAYMENTS	: MEETING EXPENSE	23.00	051308
SQUARE - JP MORGAN PAYMENTS	: ARPA FORUM EXPENSES	116.00	000062
SQUARE - JP MORGAN PAYMENTS	: TAXI APCO CONF - BIEBER/9583-081521	33.62	015677
SQUARE - JP MORGAN PAYMENTS	: TOWN HALL - SPACE RENTAL	232.25	000153
SQUARE - JP MORGAN PAYMENTS	: APCO TAXI - KASPER/7666-081521	25.50	062203
SQUARE - JP MORGAN PAYMENTS	: APCO CONF - TAXI/9583-081521	29.69	043163
SQUARE - JP MORGAN PAYMENTS	: TRANS MEAL - RAHE	14.70	006063
SQUARE - JP MORGAN PAYMENTS	: TRANS MEAL - BRINK	15.77	014471
STAPLES INC	: OFFICE SUPPLIES	31.99	9905439258
STRATEGIC PRINT SOLUTIONS	: Office sup: signage	50.00	193685
SUBURBAN LUMBER CO	: CAULK - PLAINS SHOWERHOUSE	45.60	E91141
SUBWAY STORE	: TRANS MEAL BRECHT	9.41	013182
SUBWAY-JPM	: TRANS MEAL - BRECHT	10.78	019339
SUBWAY-JPM	: TRANS MEAL - NORTON	11.64	085953
SURVEYMONKEY.COM	: RENEW ADVANTAGE ANNUAL PLAN 8/12/21-8/11/22 SURVEY MONKEY	384.00	41134996
TACTICALGEARCOM``	: UNIFORM - A STEFFENS	44.95	3782838
TACTICALGEARCOM``	: UNIFORM SAMPLES	270.40	3782838
TACTICALGEARCOM``	: UNIFORM SAMPLES	270.40	3782838
TARGET STORES	: COVID VACCINE INCENTIVE GIFT CARDS	1,000.00	019326
TARGET STORES	: COVID VACCINE INCENTIVE GIFT CARDS	1,000.00	071396
TARGET STORES	: COVID VACCINE INCENTIVE GIFT CARDS	1,000.00	024219
TARGET STORES	: COVID VACCINE INCENTIVE GIFT CARDS	1,000.00	044643
TAYLOR TECHNOLOGIES INC	: CALCIUM BUFFER, HARDNESS REAGENT, FAS-DPD TITRATING REAGENT	123.78	0000252538
TENANT SALES & SERVICE COMPANY		80.90	918049137
THE BUILDERS SUPPLY	: ZURN PR-6000-E13F PSC	79.15	AB-51402
THE BUILDERS SUPPLY	: ZURN PR-6000-E13F JJC	79.16	AB-51402
THE INSTITUTE OF INTERNAL AUDITOR	: IIA GROUP MEMBERSHIP	495.00	I-87870-N6Q6
THE WILSON BOHANNAN CO	: PADLOCKS - STOCK	299.38	0184865-IN
THEISEN'S OF CEDAR RAPIDS	: MINERAL SALT BLOCK - ELK - PRP	7.49	4773768
THEISEN'S OF CEDAR RAPIDS	: CUSTODIAL SUPPLIES - CLEANER & WASP SPRAY	42.92	7489410
THEISEN'S OF CEDAR RAPIDS	: GIFT CARD DONATIONS - THEISENS JULY 2021	200.00	67860236014
THEISEN'S OF CEDAR RAPIDS	: FACE MASKS	56.00	THEI 7496176
THEISEN'S OF CEDAR RAPIDS	: PARTS - HYDRAULIC CYLINDER KIT	149.97	7499240
THEISEN'S OF CEDAR RAPIDS	: 2 GAL SPRAYER - MCP	19.99	7500026
THEISEN'S OF CEDAR RAPIDS	: BELL FOR DOOR	12.99	THEI 7505350
THEISEN'S OF CEDAR RAPIDS	: PAINT - GATES - NCD	38.99	7511245
THERASPECS COMPANY	: INDOOR L VOGT	99.00	47488
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - TUBE INV 40008799	28.00	40008799; 40008800
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR- INV 40008799	99.60	40008799; 40008800
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - ORING INV 40008800	10.00	40008799; 40008800
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR- INV 40008800	35.00	40008799; 40008800

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THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	104.40	40008844
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - TUBE	31.00	40008844
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - VALVE STEM	8.00	40008845
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	78.50	40008845
THOMPSON TIRE & RETREAD	: TIRES	150.00	40008899
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	38.50	40008899
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - TUBE	56.00	40008918
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	127.00	40008918
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - TIRE & VALVE STEM	160.00	40008923
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	86.50	40008923
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - VALVE STEM	16.00	40008974
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	107.00	40008974
THOMPSON TRUCK & TRAILER INC	: PARTS - THERMOSTAT ASSEMBLY	82.20	X101107954-01
THOMPSON TRUCK & TRAILER INC	: PARTS - COVER, SENSOR, BOLT, SEAL RING	1,097.94	R101045913-01
THOMPSON TRUCK & TRAILER INC	: LABOR - DIAGNOSE & REPAIR	880.88	R101045913-01
THOMPSON TRUCK & TRAILER INC	: PARTS - REGULATOR & FUEL FILTER KIT	121.24	R101046076
THOMPSON TRUCK & TRAILER INC	: LABOR - ELECTRICAL WORK	310.00	R101046076
TJ MAXX	: GIFT CARD DONATIONS - TJ MAXX JULY 2021	250.00	8011935782
TRACTOR SUPPLY COMPANY-JPM	: COUPLER LATCH #T116	34.99	771324
TRACTOR SUPPLY COMPANY-JPM	: HITCH COUPLER #T116	0.51	771495
TREASURER STATE OF IOWA	: FILING FEE CLCISC 253403 V WAYNE JUNGE	95.00	IOWJU3010334349
TREASURER STATE OF IOWA	: FILING FEE CLCISC253404 V CODY SEARL	95.00	IOWJU3010334308
TREASURER STATE OF IOWA	: FILING FEE CLCISC253592 LIEBE	95.00	IOWJU3010380532
TREASURER STATE OF IOWA	: FILING FEE CLCISC253593 BRISLAWN	95.00	IOWJU3010380435
TRUCK COUNTRY	: PARTS - MOTOR & HARNESS WIRE	116.63	X103470653-01
TRUCK COUNTRY	: PARTS - RECEIVER DRIER	100.31	X103470201-02
TRUCK COUNTRY	: PARTS - POWER STEERING COOLER ASSEMBLY	504.44	X103470228-01
TRUCK COUNTRY	: PARTS - PRESSURE RELIEF VALVE	128.19	X103470837-01
TRUCK COUNTRY	: PARTS - CLAMP	(18.60)	X103470737-01
TRUCK COUNTRY	: PARTS - ACCUMULATOR & TUBE	66.38	X103471246-01
TRUCK COUNTRY	: PARTS - COOLER ASSEMBLY - POWER STEERING	(253.16)	X103471383-01
TRUCK COUNTRY	: OUTSIDE LABOR - DIAGNOSE & REPAIR	1,615.00	R103135328-01
TRUCK COUNTRY	: PARTS - WIRE, SEAL & SUPPLIES	254.01	R103135328-01
TRUCK COUNTRY	: PARTS - TUBE, CONNECTOR, SEAL	111.89	X103472033-01
TRUCK COUNTRY	: OUTSIDE LABOR - DIAGNOSE & REPAIR	425.00	R103135703
TRUCK COUNTRY	: PARTS - PRESSURE SWITCH, CONNECTOR, TUBE, SEAL	117.05	R103135703
TRUCK COUNTRY	: PARTS - RETAINER	7.12	X103472143-01
TRUCK COUNTRY	: PARTS #6	983.06	X103471429-01
TRUCK COUNTRY	: PARTS - ENGINE	9,669.97	X103471892-01
TRUCK COUNTRY	: PARTS - COOLANT TUBE & AIR SPRING	304.84	X103472540-01
TRUCK COUNTRY	: PARTS - SENSOR	159.49	X103472681-01
TRUCK COUNTRY	: PARTS - CRANKCASE VENTILATION KIT	167.94	X103472938-01
TRUCK COUNTRY	: PARTS - WATER PUMP KIT	333.78	X103472974-01
TRUCK COUNTRY	: PARTS - PRESSURE VALVE	128.19	X103473396-01
TRUCK COUNTRY	: PARTS - PLASTIC SURGE TANK	453.70	X103473282-01
TWIN RIVERS MEDIA LLC	: AD - THE IOWA SPORTSMAN	100.00	18090

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U S CELLULAR	: 6/28/21-7/27/21 HAZMAT X1	7.85	0448081922
U S CELLULAR	: TABLETS	330.78	0448030912
U S CELLULAR	: HOTSPOTS	281.84	0448030912
U S CELLULAR	: SHOPS	217.09	0448030912
U S CELLULAR	: TIME CLOCKS	141.23	0448030912
U S CELLULAR	: AVL	117.09	0448030912
U S CELLULAR	: CELL PHONE SERVICE	54.65	0453799335
U S CELLULAR	: CELL PHONE 07/28/21-08/27/21	129.46	0453685103
U S CELLULAR	: CELL PHONE 07/28/21-08/27/21	202.91	0453685103
U S CELLULAR	: CELL PHONE 07/28/21-08/27/21	101.45	0453685103
U S CELLULAR	: CELL PHONE 07/28/21-08/27/21	304.36	0453685103
U S CELLULAR	: CELL PHONE 07/28/21-08/27/21	101.45	0453685103
U S CELLULAR	: CELL PHONE 07/28/21-08/27/21	50.73	0453685103
U S CELLULAR	: CELL PHONE 07/28/21-08/27/21	50.73	0453685103
U S CELLULAR	: CELL PHONE 07/28/21-08/27/21	22.72	0453685103.
U S CELLULAR	: CELL PHONE SERVICE 7/26-8/25 PALDOWS OBSERVATORY	141.17	0453571744
U S CELLULAR	: US CELL 7/4-8/3/21	180.32	0448977638
U S CELLULAR	: 7/4-8/3/21 CELL PHONE SVC	55.20	4222610587
U S CELLULAR	: CELL PHONES	562.44	0454561169
UBER - ROUTEMATCH SOFTWARE LLC	: CLIENT ASSISTANCE	87.61	PFB546
UBER - ROUTEMATCH SOFTWARE LLC	: UBER/GALES 6913-081521	83.87	8387
UBER - ROUTEMATCH SOFTWARE LLC	: POLICE FLEET EXPO - UBER/GALES 6913-081521	12.58	1258
UBER - ROUTEMATCH SOFTWARE LLC	: FRAUDULENT CHARGE	24.99	2499
UBER - ROUTEMATCH SOFTWARE LLC	: POLICE FLEET EXPO - GALES/6913-081521	62.35	6235
ULINE	: Office Sup: Envelopes and wipes	496.63	137787816
UNITED AIRLINES-JPM	: BAGGAGE APCO CONF/9583-081521	35.00	BSVTPB
UNITED AIRLINES-JPM	: APCO BAGGAGE - KASPER/7666-081521	35.00	01699374010990
UNITED AIRLINES-JPM	: APCO CONF BAGGAGE - BIEBER/9583-081521	35.00	0169937240835
UNITED PARCEL SERVICE	: UPS SERVICE FEE	33.00	0000535630311
UNITED PARCEL SERVICE	: UPS SHIPPING CHARGES	13.78	0000535630311
UNITED PARCEL SERVICE	: SHIPPING FEES	7.89	1ZR9859E0397008516
UNITED PARCEL SERVICE	: SHIPPING FEES	18.70	1ZR9859E0395418523
UNITED PARCEL SERVICE	: SHIPPING FEES	9.30	1ZR9859E0394798062
UNITED PARCEL SERVICE	: UPS SERVICE CHARGE	33.00	0000535630321
UNITED PARCEL SERVICE	: POSTAGE (MARTIN APPEAL #2021-101-10031R)	12.49	1ZK425T84301392220
UNITED PARCEL SERVICE	: UPS SERVICE FEE	16.50	0000535630331
UNITED PARCEL SERVICE	: UPS SHIPPING CHARGES	92.92	0000535630331
UNITED PARCEL SERVICE	: SHIPPING FEES	93.80	1ZR9859E0397832536
UNITED PARCEL SERVICE	: SHIPPING FEES	28.91	1ZR9859E0391334077
UNITED PARCEL SERVICE	: UPS SERVICE FEE	33.00	0000535630341
UNITED RENTALS	: RENTAL - MOBILE ELEVATING WORK PLATFORM - WP & PRP	2,424.00	196037530
UNIVERSITY OF IOWA	: CLIENT ASSISTANCE	4.20	063910
UPS STORE THE	: OFFICE SUPPLIES - UPS ENVELOPE	1.06	12108095246A011086
UPS STORE THE	: OFFICE SUPPLIES - UPS ENVELOPE	0.99	12108095246A011087
UPS STORE THE	: OFFICE SUPPLIES - SALES TAX REFUND	(1.06)	32108095246A000040
UPS STORE THE	: SHIPPING COST - GROUND	14.67	0020007839

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URISA	: GIS TRAINING - DYLAN	350.00	570330
USA COMMUNICATIONS	: PHONE SERVICE-PRP NEW SHOP 8/1-8/31	89.26	0000011779 821
USPS	: POSTAGE	31.00	539772649
USPS	: CERTIFIED MAIL	7.00	075631
USPS	: POSTAGE	15.50	540554334
USPS	: CERTIFIED MAIL	7.00	067581
USPS	: POSTAL STAMPS FOR VA AUG2021	110.00	4241976007
USPS	: POSTAGE	369.75	089577
VAN METER CO	: CSB 4 BALLAST	168.09	S011663447.002
VERIZON WRLS MY ACCT	: TABLET WIRELESS	344.41	VERI 9684254760
VERIZON WRLS MY ACCT	: TABLET LINE ACCESS	189.50	9885235763
VERIZON WRLS MY ACCT	: 06/07/21-07/06/21 CELL PHONE	516.40	9885684274
VERIZON WRLS MY ACCT	: 06/07/21-07/06/21 CELL PHONE	309.84	9885684274
VERIZON WRLS MY ACCT	: 07/07/21-08/06/21 CELL PHONE	516.40	9885684274
VERIZON WRLS MY ACCT	: 07/07/21-08/06/21 CELL PHONE	309.84	9885684274
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE-COVID	1,047.75	9884822294
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	24.46	9884822291
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	24.46	9884822291
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	113.01	9884822291
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	124.50	9884822291
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	73.41	9884822291
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	48.96	9884822291
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE-COVID	645.15	9884822293
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	24.23	9884822292
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	102.42	9884822292
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	48.46	9884822292
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	96.93	9884822292
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	48.46	9884822292
VERIZON WRLS MY ACCT	: 6/24/21-7/23/21 CELL PHONE	96.94	9884822292
VERIZON WRLS MY ACCT	: GIS WIFI HOTSPOT	40.01	9885425144
VERIZON WRLS MY ACCT	: CELL PHONE 07/02/21-08/01/21	338.45	9885254489
VERIZON WRLS MY ACCT	: CELL PHONE 07/02/21-08/01/21	133.36	9885254488
VERIZON WRLS MY ACCT	: 7/2-8/1/21 CELL PHONE SVC	139.34	9885325595
VERIZON WRLS MY ACCT	: 7/2-8/1/21 CELL PHONE SVC	93.96	9885325595
VERIZON WRLS MY ACCT	: 7/27/21-8/26/21 MIFI WIRELESS X4 EMA	160.04	9885025071
VERIZON WRLS MY ACCT	: ASHLEY B CELL PHONE 7/7-8/6/21	51.64	9885624629
VERIZON WRLS MY ACCT	: BOS/COMM CELL PHONE 7/7-8/6/21	51.64	9885624629
VERIZON WRLS MY ACCT	: FAC CELL PHONES 7/7-8/6/21	621.07	9885624629
VERIZON WRLS MY ACCT	: HR CELL PHONE 7/7-8/6/21	61.86	9885624629
VERNON VILLAGE TRUE VALUE	: HB LAWN MAINT ITEMS	40.97	79513
VGM GROUP INC	: K LYON BLOODBORNE PATHOGEN TRAINING	17.07	3143072428
VGM GROUP INC	: T PECKOSH-RUDIN BLOODBORNE PATH & EXPOSURE CONTROL	17.07	1000003424
WALMART	: GCRCF COVID VACCINE INCENTIVE	1,000.00	4782195-706600
WALMART	: COVID VACCINE INCENTIVE GIFT CARDS	1,000.00	4862106-318273
WALMART	: CLOTHING	112.32	4872107-765877
WALMART	: GCRCF COVID VACCINE INCENTIVE	1,000.00	4922113-429389

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WALMART	: GCRCF COVID VACCINE INCENTIVE	1,000.00	5002129-678109
WALMART	: SUPPLIES	285.33	4922113-672577
WALMART	: DISINFECTING WIPES	9.98	4922113-672577.
WALMART	: SUPPLIES	3.01	4922113-672577.
WALMART	: COVID VACCINE INCENTIVE GIFT CARDS	1,000.00	4952120-378207
WAL-MART / SAM'S CLUB	: GCRCF COVID VACCINE INCENTIVE	1,000.00	048537
WAL-MART / SAM'S CLUB	: GCRCF COVID VACCINE INCENTIVE	1,000.00	035664
WAL-MART / SAM'S CLUB	: GCRCF COVID VACCINE INCENTIVE	1,000.00	042020
WAL-MART / SAM'S CLUB	: GCRCF COVID VACCINE INCENTIVE	1,000.00	077805
WAL-MART / SAM'S CLUB	: GCRCF COVID VACCINE INCENTIVE	1,000.00	055458
WAL-MART / SAM'S CLUB	: SUPPLIES/PATROL	108.30	007808
WAL-MART / SAM'S CLUB	: GCRCF COVID VACCINE INCENTIVE	1,000.00	031937
WAL-MART / SAM'S CLUB	: GCRCF COVID VACCINE INCENTIVE	1,000.00	033879
WAL-MART / SAM'S CLUB	: GCRCF COVID VACCINE INCENTIVE	1,000.00	021758
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	28.08	056051
WAL-MART / SAM'S CLUB	: PAPER CUPS	20.72	056051
WAL-MART / SAM'S CLUB	: BEHAVIOR MGT-WATER	7.18	056051
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT - POP	77.12	030520
WAL-MART / SAM'S CLUB	: BOS WATER & SNACKS FOR ART PROJECT	57.34	071779
WAL-MART / SAM'S CLUB	: COVID VACCINE INCENTIVE GIFT CARDS	1,000.00	4852104-397275
WAL-MART / SAM'S CLUB	: DIRECTLY OBSERVED THERAPY INCENTIVE	125.00	000871
WAL-MART / SAM'S CLUB	: batteries for black lights	16.24	121600099970
WAL-MART / SAM'S CLUB	: BEHAVIOR MGT-FILLER PAPER	16.40	079032
WAL-MART / SAM'S CLUB	: NURSE SUPPLIES	69.88	079032
WAL-MART / SAM'S CLUB	: DISINFECTING WIPES	29.96	6836887473
WAL-MART / SAM'S CLUB	: BOUNCE DRYER SHEETS	9.98	6836887473
WAL-MART / SAM'S CLUB	: BEHAVIOR MGT	304.90	6836887473
WAL-MART / SAM'S CLUB	: COTTON FACE MASKS - WICKIUP	28.00	061177
WAL-MART / SAM'S CLUB	: DUST MASKS - WICKIUP	35.62	042038
WAL-MART / SAM'S CLUB	: PROGRAM SUPPLIES - WICKIUP	10.72	055631
WAL-MART / SAM'S CLUB	: DISINFECTANT WIPES	29.10	069598
WAL-MART / SAM'S CLUB	: OFFICE SUPPLIES	63.28	069598
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT	124.93	045174
WAL-MART / SAM'S CLUB	: COTTON FACE MASKS - WICKIUP	24.00	099572
WAL-MART / SAM'S CLUB	: MICROWAVE	74.84	074416
WAL-MART / SAM'S CLUB	: SUPPLIES	102.88	008806
WAL-MART / SAM'S CLUB	: CLEANING SUPPLIES FOR PSC & CSB	18.48	011109
WAL-MART / SAM'S CLUB	: CLEANING SUPPLIES FOR PSC & CSB	13.44	011109
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT	63.90	096993
WAL-MART / SAM'S CLUB	: RECREATIONAL SUPPLIES	38.64	001935
WAL-MART / SAM'S CLUB	: DISINFECTANT WIPES	36.96	001935
WAL-MART / SAM'S CLUB	: COVID VACCINE INCENTIVE GIFT CARDS	10,000.00	3200032126
WAL-MART / SAM'S CLUB	: PSC MISC MAINTENANCE ITEMS	40.26	095432
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT	38.77	023478
WAL-MART / SAM'S CLUB	: SUPPLY RETURN	(10.89)	080226
WAL-MART / SAM'S CLUB	: CAR AIR FRESHENER/ WASP SPRAY	10.18	071508

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WAL-MART / SAM'S CLUB	: SUPPLIES	10.89	036854
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	13.64	074236
WAL-MART / SAM'S CLUB	: FOOD SUPPLIES	54.40	001740
WAL-MART / SAM'S CLUB	: MEDICAL SUPPLIES	46.92	028931
WAL-MART / SAM'S CLUB	: PRESCRIPTIONS	16.94	123600400202
WAL-MART / SAM'S CLUB	: MISC ITEMS - WICKIUP	10.25	099123
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	26.92	053725
WATERHOUSE'S WATER COND SERV	: 11 BOTTLES WATER - MCP	74.25	082293
WAYTEK INC	: PO#GA-21-0148/SHOP STOCK	509.25	3199003
WEDGEWOOD PHARMACY	: GUCCI MEDS	259.00	0008833373
WELTER SEED & HONEY	: HARD WINTER WHEAT & JERRY OAT SEED	168.38	143152
WELTER STORAGE EQUIPMENT CO INC	: SUD OFFICE EQUIPMENT	350.00	C126415
WHITTLESEABLUE	: COVERT OPS TAXI - ERCEG/9277-082221	30.09	091491
WINDSTREAM - JP MORGAN VENDOR ONLY	: PHONE SERVICE-PRP NEW SHOP 8/4-9/3	167.05	091087379 821
WIX.COM INC	: PLAN/DOMAIN	159.43	3139815510
WPY*WE PAY	: MALONEY IOWACE GOLF & LEARN	50.00	4210113169
WRIGHT WASH	: CAR WASH - 501 VEHICLE	15.00	2358686235
WRIGHT WASH	: CAR WASH 501 VEHICLE	15.00	3388885224
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM EMA GARAGES ROBINS RD	8.02	SP85519607
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM HAZMAT GARAGES ROBINS RD	8.02	SP85519607
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM 1729 HAWKEYE DR WAREHOUSE COVID19	16.04	SP86687107
ZOOM US	: ZOOM SUBSCRIPTION	14.99	INV100776331
ZOOM US	: ZOOM 8/7-9/6/21	16.04	INV101155398
ZORO	: PSC QUAD RING f/RISER TUBE ON ZR VALVES	26.64	SO22746421
ZORO	: JJC QUAD RING f/RISER TUBE ON ZR VALVES	26.64	SO22746421
ZORO	: CC MAGNETIC DOOR HOLDER (6)	216.00	13721962
ZURCHER TIRE INC	: TIRES	1,128.00	5600043121
ZURCHER TIRE INC	: TIRES	560.00	5600042547
TOTAL		326,717.16	