

**LINN COUNTY LIST OF CLAIMS  
03-23-2022**

VENDOR	Media Memo	Amount	Document Number
225 29TH STREET LLC	GENERAL ASSISTANCE	\$430.00	18451
A-1 DISPOSAL SERVICE INC	TRASH & RECYCLING	\$3,393.28	484650
AARON BATCHELDER	CCPOA SPRING WORKSHOP	\$10.00	09147-030922
ABBE CTR FOR CMH	GENERAL ASSISTANCE	\$450.00	18467
ABBE CTR FOR CMH	GENERAL ASSISTANCE	\$450.00	18466
ADCRAFT PRINTING CO INC	BUSINESS ENVELOPE	\$455.00	30040
AFFINITY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$265.00	18445
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	18444
AIRGAS INC	SUPPLIES - SA#4	\$47.94	9986502515
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$630.00	9080
ALL TRAFFIC SOLUTIONS INC	DATA SOFTWARE	\$2,422.50	SIN031921
ALLIANT UTILITIES	TOWER UTILITIES - N WASHINGTON ST	\$365.92	2245505837 322
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$72.51	18439
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$93.98	18458
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$93.70	18450
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$13.80	18455
ALLIANT UTILITIES	ELECTRICITY & NATURAL GAS	\$300.32	5507551000 322
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$75.43	18456
ALLIANT UTILITIES	TOWER UTILITIES	\$526.57	5770351000 322
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$3.06	18446
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$277.82	18462
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$1,151.93	5339312939MAR21
ALLIANT UTILITIES	TOWER UTILITIES	\$3,405.46	8713821000 3-22
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$100.93	18449
AMERICAN HOME FINDING ASSOC	SHELTER LINN COUNTY	\$1,492.80	12341
AMY HOCKETT	TUITION REIMBURSEMENT	\$500.00	SQL2021
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$92.08	16546552
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$103.04	13146528
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU	\$1,722.00	501265
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU	\$1,917.25	501266
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU	\$19,243.25	501264
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU	\$2,285.45	501257
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU	\$20,743.25	501260
ANDREW SCHARPF	SAFETY BOOT REIMBURSEMENT	\$200.00	SAFETY BOOT - 10.12.21
ANTON SALLES	PARTS	\$57.95	21272
ATHINA HELLE	TRAVEL REIM	\$187.37	ER992021110112185576089
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	8474
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	8426
BALI HAI ESTATES	GENERAL ASSISTANCE	\$350.00	18457
BARBARA A LEMBURG	EDUCATION/TRAINING	\$307.42	11554-030922 FINAL
BRAKSIEK ROBERT MD PC	CONTRACT JDC MEDICAL DIRECTOR	\$2,276.50	FEB22 CONTRACT
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$355.00	190329
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	GLOVES	\$136.70	E056585A
CEDAR RAPIDS CITY OF	955 GALLONS GAS	\$2,505.92	CEDA 10279593
CEDAR RAPIDS CITY OF (INSURANCE)	CITY ASSR HEALTH & DENTAL	\$17,515.36	71006423
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$46.35	4937557289 3-22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$357.60	4888192510 3/22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$4,875.44	8897392510 3-22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$396.09	8908392510 3/22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$55.60	9755073524 3/22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$754.31	2262938522 3/22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$39.49	3200176645 3/22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$419.79	0459345437 3-22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$19.36	2841562733 3/22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$328.64	3018392510 3/22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$423.20	8648392510 3-22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$664.56	3888192510 3/22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$64.06	7644775040 3/22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$40.79	2257865912 3-22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$208.44	0010296791 3/22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$267.95	4014653353 3-22
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$140.84	18454
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER	\$434.91	7897392510 3/22
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	692
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	691
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE CHARGES	\$39.22	01CLO31022
CENTURY LINK COMMUNICATIONS LLC	CELL PHONE CHARGES	\$56.69	3193653161240 0322
CERIDIAN	PAYROLL PAYDATE 3-18-2022	\$1,918,425.10	PAYROLL PAYDATE 3-18-2022
CHRISTINA JOHNSON-BARGER	TRAVEL REIM	\$90.09	ER992021110112185576093
CLERK OF COURT	FEBRUARY 2022 RESTITUTION	\$464.00	FEB22 CLERK
COLL CONSULTING LLC	COVID-19 AFTER ACTION REPORT	\$22,371.00	INV 2
COLLECTIVE DATA	DATE SOFTWARE	\$6,942.00	17502
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	\$290.00	18440
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	\$898.15	1543781
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	-\$390.50	LUBRICANTS
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	\$974.05	1543726
CORRIDOR CAREERS	CORRIDOR CAREERS	\$350.00	103952
CORRIDOR CAREERS	CORRIDOR CAREERS	\$525.00	103972
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	103965
CUREMD.COM INC	PRUCHNO LICENSE	\$350.00	500090572
DANA KELLOGG	CCPOA SPRING WORKSHOP	\$10.00	07234-030922
DANIEL GIBBINS	REIMB MEAL - ISAC	\$23.00	MAR22 MEAL
DAVISON, ROBERT W	HEALTH SERVICES	\$132.00	MHCM028016
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM028063
DAVISON, ROBERT W	ATTORNEY FEES	\$132.00	MHCM028002
DAVISON, ROBERT W	ATTORNEY FEES	\$348.00	GCPR044702
DENNIS GOEMAAT	REIMB MEAL - ISAC	\$23.00	MAR22 MEAL
DFJ GRINNELL LLC	GENERAL ASSISTANCE	\$450.00	18465
DIANE MIDCALF	TUITION REIMBURSEMENT	\$500.00	MIDCALFLITANDCULTURE
EASTERN IOWA HEALTH CENTER	1/22 CFY GRANT	\$1,594.00	JAN22 CFY
EASTERN IOWA TIRE INC	FLAT REPAIR	\$52.50	EAST 800042418
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$200.00	71006416
EQUITABLE THE	LINN COUNTY DEDUCTIONS	\$8,290.97	ACH-10050150
ESCROW SERVICES OF IOWA INC	DISTRICT 1 SECONDARY ROAD SHOP RELOCATION	\$160,289.75	202200375
EXPRESS EMPLOYMENT PROFESSIONALS	COVID TESTING/OMICRON	\$464.30	26894467
FALKBUILT DES MOINES	CO ATTY REMOD & BALANCE DUE ON CO ATTY	\$8,027.00	122121 CO ATTY
FAMILY RESOURCES INC	FEB 2022 LINN COUNTY SHELTER	\$886.35	FEB22 SHELTER
FBL INSURANCE	LINN COUNTY DEDUCTIONS	\$12.50	71006417

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FEDERAL EXPRESS CORP	SHIPPING	\$68.95	7-685-07191
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$262.56	18052
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$350.08	17996
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	SHELTER LINN COUNTY	\$5,831.25	FEB22 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	\$153.16	18065
GAFRI	LINN COUNTY DEDUCTIONS	\$200.00	71006419
GAZETTE COMMUNICATIONS INC	NOTICE PUBLIC NOTICE/HEARINGS	\$27.32	100274611-03082022
GAZETTE COMMUNICATIONS INC	NOTICE PUBLIC NOTICE/HEARINGS	\$183.56	100274610-03082022
GAZETTE COMMUNICATIONS INC	NOTICE PUBLIC NOTICE/HEARINGS	\$25.13	100274642-03082022
GAZETTE COMMUNICATIONS INC	NOTICE PUBLIC NOTICE/HEARINGS	\$111.45	100273782-03042022
GAZETTE COMMUNICATIONS INC	NOTICE PUBLIC NOTICE/HEARINGS	\$183.56	100274618-03082022
GAZETTE COMMUNICATIONS INC	NOTICE PUBLIC NOTICE/HEARINGS	\$61.19	100274511-03052022
GOLD KEY AUTO CREDIT INC	REPLACEMENT CANCELLED CK	\$17.00	20147546 Replacement Claim
GORDON FLESCH COMPANY INC	COPIER - MAIN SHOP	\$36.46	IN13667880
GRADY'S GRAPHICS	GRAPHICS 353	\$2,710.00	GRAD 10668
GRAINGER W W INC	COVID MASKS	\$340.80	9230510555
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$34.50	429962
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$330.00	429872
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$330.00	429964
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING SRVC	\$164.00	SCSC247586 2/22
HANNA PLUMBING & HEATING INC	REFUND PP21-225	\$32.00	21815 22A
HAPPEL, MARLA	TRANSCRIPT	\$68.00	TRAN392022
HAWKEYE FIRE & SAFETY	ARPA GLOVES FOR HOME HEALTH	\$1,200.00	54354
HAWKEYE FIRE & SAFETY	ANNUAL FIRE EXT	\$531.15	HAWK 119027
HUMBLE LANGUAGE INSTITUTE THE	INTERPRETING SERVICES	\$2,261.25	22028
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR EMPLOYEE PORTION	\$2,739.67	71006405
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR EMPLOYER PORTION	\$3,984.60	71006406
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR EMPLOYEE PORTION	\$2,164.71	71006407
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR EMPLOYER PORTION	\$3,248.80	71006408
IA PUB EMP RET SYS (LINN COUNTY EE)	LINN COUNTY DEDUCTIONS	\$91,233.74	71006409
IA PUB EMP RET SYS (LINN COUNTY ER)	LINN COUNTY DEDUCTIONS	\$136,922.70	71006410
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	LINN COUNTY DEDUCTIONS	\$2,292.57	71006411
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	LINN COUNTY DEDUCTIONS	\$3,436.95	71006412
IA PUB EMP RET SYS (SECO EE)	LINN COUNTY DEDUCTIONS	\$42,218.61	71006413
IA PUB EMP RET SYS (SECO ER)	LINN COUNTY DEDUCTIONS	\$42,218.61	71006414
INTOXIMETERS INC	1 INTOXIMETER	\$415.00	702805
JAMES PINCKNEY	SAFETY BOOT REIMBURSEMENT	\$200.00	42260
JASON BAUMANN	CCPOA SPRING WORKSHOP	\$10.00	06995-030922
JENSEN, BILL D	GENERAL ASSISTANCE	\$447.00	18447
JOAN MCCALMANT	ISAC SPRING SCHOOL	\$138.30	6025-03092022
JON GALLAGHER	IWCA INVAISIVE SPECIES CONF	\$285.56	7758-3222
JOSH FOSSUM	CCPOA SPRING WORKSHOP	\$10.00	09134-030922
JPMORGAN CHASE BANK NA ** SEE BELOW FOR DETAIL:	02/28/2022 PCARD STATEMENT	\$253,361.07	02/28/2022 PCARD STATEMENT
JULIE CARSON	EDUCATION/TRAINING	\$170.00	09883-030922 FINAL
KAREN MERTA	TRAVEL REIM	\$309.12	ER992021110112185576094
KIECKS	BOOTS/SOCKS	\$142.95	22-03-0024
KIECKS	BOOTS/SOCKS	\$3.50	22-03-0021
KIRKWOOD COMM COLLEGE	BLS CPR INSTR RENEWAL	\$90.00	36797
L L PELLING	PREMIX	\$924.41	128417
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$190.00	11415
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$95.00	11416
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$142.50	11412
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$356.25	11405
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$95.00	11419
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$95.00	11404
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$47.50	11411
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$190.00	11403
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$95.00	11424
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$190.00	11429
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$71.25	11425
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$47.50	11420
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$142.50	11422
LARRY I MARTINSON SODDING, INC	PLOWING SERVICES	\$190.00	11417
LAW OFFICES OF JEFFREY L CLARK LLC	HEALTH SERVICES	\$52.00	MHCM028067
LIBERTY EMBLEM COMPANY LLC	CAB SLIDE HOLDERS	\$255.63	17135
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	\$4,122.00	71006420
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL BILL CREDIT	-\$1.93	
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,137.13	849458
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$828.69	849559
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,028.29	849456
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,105.63	843444
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$707.63	847249
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$884.16	847310
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,129.28	852631
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,207.71	848062
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,276.33	855366
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,304.49	863346
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,771.17	843498
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$610.60	847248
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$816.57	852722
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,653.70	853702
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$626.96	848159
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,196.83	854193
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$2,451.23	843531
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$575.52	0035292
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$874.68	848196
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,269.20	848153
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,544.45	848179
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,631.19	848090
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,653.26	847819
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,785.47	848224
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,109.11	848105
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$458.75	852728
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$2,090.51	839454
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,128.38	843579
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,250.68	843530
LISBON CITY OF	GENERAL ASSISTANCE	\$82.47	18463
LOECKE BUILDING SERVICE INC	WANATEE PARK OFFICE ADDITION	\$53,589.50	WANATEE PARK OFFICE
LOECKE BUILDING SERVICE INC	WANATEE PARK OFFICE ADDITION	\$37,158.30	WANATEE PARK OFFICE

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LUNECKAS LAW FIRM PC	WORK COMP SELF INSURANCE	\$3,521.00	IME
MADISON NATL LIFE (CITY ASSR LTD)	CITY ASSESSOR LTD	\$342.86	71006424
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	\$5.22	400001077
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	\$5.22	ACH-10050151
MAIL SERVICES LLC	APRIL NOTICES	\$7,750.19	1830473
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$39.90	27784002.0222
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$40.58	27784001.0222
MARION JANITORIAL SUPPLY CO	NITRILE GLOVES & CAN LINERS - STOCK	\$913.52	INV00261494
MARK SCHERBAUM	SAFETY BOOT REIMBURSEMENT	\$100.00	4974420
MARTHA JANEY	TRAVEL REIM	\$58.09	ER992021110112185576091
MARTIN GARDNER ARCHITECTURE	SECONDARY ROAD DIST 1 SHOP SCHEMATIC DESIGN	\$4,200.00	0000011 11701.04
MARTIN MARIETTA MATERIALS INC	SAND - MT VERNON SHOP	\$1,096.01	34728266
MEALY HOLDINGS LLC	RENT ASSISTANCE	\$800.00	MAR22 RENT
MEGAN J DICESARE-HUCK	IOWA WEED COMMISSIONERS CONFERENCE	\$88.50	11266-030222 DICESARE-HUCK
MIDWEST PROPERTY MANAGEMENT	RENT ASSISTANCE	\$2,132.00	APR22 RENT
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$465.00	18004
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	18459
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	\$2,451.36	71006421
NEAL, CLIFFORD D	SHOCK CHLORINATION COST SHARE PROGRAM	\$225.63	2196013 SHOCK
NIDEY ERDAHL MEIER & ARAGUAS PLC	ATTORNEY FEES	\$744.00	JGJV0389-16, -17, -18, -27
NORTHEAST DISTRICT ISAA	EDUCATION/TRAINING	\$420.00	ISAA02142022
NORTHLAND PRODUCTS CO	PARTS - WASHER SERVICE	\$125.95	INVNP0129676
OPM LC	GENERAL ASSISTANCE	\$450.00	18460
OPM LC	GENERAL ASSISTANCE	\$450.00	18461
OPM LC	GENERAL ASSISTANCE	\$440.00	APR22 RENT
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$1,163.04	560756
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$1,247.70	559891
PRAIRIE OAKS HOMES LLC	GENERAL ASSISTANCE	\$157.50	18464
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$1,009.70	10515
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	\$521.18	ACH-10050152
PRIME BENEFIT SYSTEMS INC-COUNTY	LINN COUNTY DEDUCTIONS	\$18,589.21	ACH-10050153
PROUTY, CARLA M	GENERAL ASSISTANCE	\$450.00	18433
RAPIDS REPRODUCTIONS	PRINTER LEASE	\$283.57	185922-0
RSM US LLP	FINANCE SYSTEMS	\$495.00	6585330
SAXTON INC	PROJECT#50-536 LCCS	\$576.30	22697
SEIDL & SEIDL LAW OFFICE	HEALTH SERVICES	\$112.50	MHCM028038
Sheriff Department : DEE III, ROBERT C	REIM	\$60.00	71006452
SHOWBIZ SCREEN PRINTING	UNIFORM SHIRTS - BROWN	\$32.00	15078
SKELTON, DEBORAH M	ATTORNEY FEES	\$1,211.70	GCPRO37096 2/22
SKELTON, DEBORAH M	ATTORNEY FEES	\$365.40	JGJV039069
SKELTON, DEBORAH M	ATTORNEY FEES	\$165.00	MHCM028014
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHCM027943
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHCM027983
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MCHM027970
SPAHN AND ROSE LUMBER	LUMBER	\$194.40	1027301
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$257.66	235002877
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$210.00	17264.
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$3,233.32	235002878
STEPHANIE ELISABETH ACHESON	TRANSCRIPT	\$16.50	TRAN03012022
STEVE DEAVER	CCPOA SPRING WORKSHOP	\$10.00	07439-030922
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	18448
STRAND, JEANNE A	TRANSCRIPT	\$198.80	J-8186
TACO DEPOT III	REFUND FOOD LICENSE FEE	\$332.50	140907 REFUND
TAMI MCFARLAND	TRAVEL REIM	\$391.88	2203
TERRACON CONSULTANTS INC	WANATEE PARK OFFICE ADDITION	\$532.00	TG19269
THOMAS L EIBEN	WINTERFEST TRAINING - LODGING	\$217.92	11477-012522
TIDAL BASIN GOVERNMENT CONSULTING LLC	DR4557 SEVER STORM SERVICES	\$9,787.50	LINN_COUNTY_IA-03-14
TIDAL BASIN GOVERNMENT CONSULTING LLC	DR4483 COVID19 SERVICES	\$1,575.00	LINN_COUNTY_IA-04-012
TRACY INGALLS	TRAVEL REIM	\$17.67	ER992021110112185576090
TW TRAINING	STRATEGIC PLANNING	\$800.00	12004
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$51.00	235002875
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$331.72	467581146
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	\$448.50	71006415
VANDEUSEN, LARRY E	RENT ASSISTANCE	\$711.00	APR22 RENT
VANDEUSEN, LARRY E	RENT ASSISTANCE	\$711.00	MAR22 RENT
VILDANA TINJIC	TUITION REIMBURSEMENT	\$500.00	TINJICFOODSAFETY21
VISION SERVICE PLAN BILLING	CITY ASSR EMPLOYEE PORTION	\$219.57	71006422
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	\$275.00	71006418
WALDINGER CORPORATION	REPAIRS	\$876.75	6747967-1
WALDINGER CORPORATION	REPAIRS	\$680.00	6743669-1
WEBER STONE CO INC	SAND - DREXLER SHOP	\$924.15	0193786-IN
WEDNESDAY HARTMAN	TRAVEL REIM	\$66.57	ER992021110112185576088
WEIBLE-JONES, ANGELA K	TRANSCRIPT	\$84.70	W3703a
WELLMARK BLUE CROSS & BLUE SHIELD	LINN CO DENTAL	\$81,644.56	14/022822
WENDLING QUARRIES INC	SAND	\$1,854.37	904815
WENDLING QUARRIES INC	SAND	\$114.47	904816
WISNOSKY BRADFORD DO PC	3RD QTR FY22/MED SRVS RESCUE57	\$2,000.00	21WISNO031622
ZINGULA, CURTIS R	ABANDONED WATER WELL PLUGGING	\$500.00	2221624

**GRAND TOTAL**

**\$3,135,092.73**

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Vendor	Description	Amount	Reference Number
ABC DISPOSAL SYSTEMS INC	2/1/2022 2YD FL TRASH SERVICE P/UP HAWKEYE DR WAREHOUSE COVIC	\$77.22	642004
ACCOUNTS SERV PROC CTR	SAVIN PRINTER COPIES AND LEASE IN OFFICE	\$195.93	30705716
ACCOUNTS SERV PROC CTR	SAVIN PRINTER COPIES AND LEASE IN OFFICE	\$295.90	30705716
ACME TOOLS	SHOP TOOLS	\$299.00	9620769
ACME TOOLS	HAND TOOLS	\$169.00	9648665
ACME TOOLS	ROUTER BIT - SA#4	\$23.99	18057353-000
ADCRAFT PRINTING CO INC	#10 WINDOW ENVELOPES-COVID LETTERS	\$618.00	29830
ADCRAFT PRINTING CO INC	OFFICE SUPPLIES	\$72.00	29896
ADVANCE AUTO PARTS	FILTERS	\$49.67	969023286949
ADVANCE AUTO PARTS	MINI FUSES	\$8.16	9690203292449
ADVANCE AUTO PARTS	SPARK PLUGS #158	\$6.28	9690203487100
ADVANCE AUTO PARTS	PARTS	\$299.28	9690203587164
ADVANCE AUTO PARTS	FILTERS	\$229.15	9690203587166
ADVANCE AUTO PARTS	PARTS	\$55.60	9690203534838
ADVANCE AUTO PARTS	PARTS	\$33.14	9690203587165
ADVANCE AUTO PARTS	MISC ITEMS - STOCK	\$36.84	9690203987339
ADVANCE AUTO PARTS	FILTERS	\$265.56	9690203987344
ADVANCE AUTO PARTS	COUPLERS	\$14.02	9690204287593
ADVANCE AUTO PARTS	FILTERS	\$183.64	9690204567574
ADVANCE AUTO PARTS	PARTS #10	\$241.37	9690204887940
ADVANCE AUTO PARTS	FILTERS	\$269.44	9690204887919
ADVANCE AUTO PARTS	FILTERS	\$17.49	9690204887913
ADVANCE AUTO PARTS	BATTERIES	\$226.84	9690204887910
ADVANCE AUTO PARTS	BATTERIES	\$174.93	9690204887910
ADVANCE AUTO PARTS	FILTERS	\$60.06	9690204967684
ADVANCE AUTO PARTS	MISC ITEMS - STOCK	\$22.46	9690204787841
ADVANCE AUTO PARTS	PARTS	\$16.20	9690204787850
ADVANCE AUTO PARTS	PARTS	\$608.46	9690204787866
ADVANCE AUTO PARTS	PARTS	\$76.03	9690205367788
ADVANCE AUTO PARTS	FUEL FILTER #181	\$19.24	9690205488245
ADVANCE AUTO PARTS	PARTS	\$126.08	9690205467813
ADVANCE AUTO PARTS	PARTS	\$7.64	9690205488210
ADVANCE AUTO PARTS	PARTS	\$109.49	9690205588260
ADVANCE AUTO PARTS	PARTS	\$11.38	9690205588260
ADVANCE AUTO PARTS	RETURN CREDIT	-\$20.90	9690205488209
ADVANCE AUTO PARTS	RETURN CREDIT	-\$33.14	9690204087429
ADVANCE AUTO PARTS	CORE CREDIT	-\$54.00	9690204887926
ADVANCE AUTO PARTS	RETURN CREDIT	-\$601.96	9690205067725
ADVANTAGE COMPANIES	monthly storage fees	\$35.00	0062706
ADVANTAGE COMPANIES	monthly storage fees	\$35.00	63310
AGA	5 AGA MEMBERSHIPS 4/1/22-3/31/23	\$490.00	3345365212
AIM HEALTHCARE	MEDICAL SUPPLIES	\$45.00	096026
AIR MANAGEMENT	FM & MHAC FILTERS (4 INVOICES ATTACHED)	\$184.46	7617, 7599, 7596, 7600
AIR MANAGEMENT	FM & MHAC FILTERS (4 INVOICES ATTACHED)	\$184.46	7617, 7599, 7596, 7600
AIR MANAGEMENT	SO FILTERS (36)	\$211.22	0224MCPU8TUCL

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Vendor	Description	Amount	Reference Number
AIRGAS INC	SAFETY SUPPLIES	\$50.48	9122267238
AIRGAS INC	WELDING SUPPLIES	\$190.21	9122221346
AIRGAS INC	WELDING SUPPLIES	\$60.45	9985773434
AIRGAS INC	WELDING SUPPLIES	\$67.16	9122438622
AIRGAS INC	WELDING SUPPLIES	\$106.02	9122438621
AIRGAS INC	WELDING SUPPLIES	\$32.70	9122438621
AIRGAS INC	WELDING SUPPLIES	\$51.64	9122598616
AIRGAS INC	WELDING SUPPLIES	\$280.41	9122845113
AIRGAS INC	OUTSIDE TOOL REPAIRS	\$79.68	9123034246
AIRGAS INC	OUTSIDE TOOL REPAIRS	\$12.21	9123034246
ALCO SALES & SERVICE	WORK COMP SELF INSURANCE	\$233.83	2874433-IN
ALL SECURE INC	ANNUAL FIRE INSPECTION	\$350.00	031863
ALL SECURE INC	REPAIR FACU - WICKIUP	\$90.00	031869
ALLEGRA	VOTING POSTCARDS MAILER	\$173.27	188291
ALLEGRA	VOTING POSTCARDS MAILER	\$122.38	188291
ALLIANT UTILITIES	12/2/21-1/4/22 HAWKEYE DR WAREHOUSE COVID19	\$90.45	9154826420 122
ALTORFER MACHINERY CORP	PARTS	\$177.05	PC350178496
AMAZON MARKETPLACE	REC SUPPLIES	\$159.99	112-4145622-4273841
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$147.98	112-7731585-32441009
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$251.96	112-0438367-1748212
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$24.64	112-2446699-9083409
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$38.94	112-8455637-7877829
AMAZON MARKETPLACE	REC SUPPLIES	\$3.99	112-6285435-6700218
AMAZON MARKETPLACE	OFFICE & VIDEO SUPPLIES	\$94.07	111-3918238-3519431
AMAZON MARKETPLACE	COMPUTER SUPPLIES	\$144.96	112-4163783-6746622
AMAZON MARKETPLACE	JDC MANITOWOC ICE DOOR ASSEMBLY	\$98.11	1038661
AMAZON MARKETPLACE	OUTREACH SUPPLIES JAN 2022	\$676.53	111-8731599-0598603
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$358.87	112-4723198-2873833
AMAZON MARKETPLACE	HAND TOOLS	\$36.95	111-1258767-9151440
AMAZON MARKETPLACE	HAND TOOLS	\$16.99	111-1258767-9151440
AMAZON MARKETPLACE	RAPID 5080E REPLACEMENT STAPLE CARTRIDGE	\$36.56	112-3464269-7165061
AMAZON MARKETPLACE	NETWORK CABLE ENDS	\$18.67	114-8424004-8337838
AMAZON MARKETPLACE	COLORED 4-UP POSTCARD PAPER	\$15.94	112-6648461-1317866
AMAZON MARKETPLACE	REC SUPPLIES	\$711.13	112-3497265-6324265
AMAZON MARKETPLACE	TONER - CHAPLAIN	\$115.44	114-2413025-7013817
AMAZON MARKETPLACE	PSC FELT STRIPS WITH ADHESIVE BACKING	\$16.98	6371452
AMAZON MARKETPLACE	GENERAL OFFICE SUPPLIES	\$46.71	111-4193764-9841063
AMAZON MARKETPLACE	MFF HELMET BUCKLES	\$19.97	114-4692279-1173856
AMAZON MARKETPLACE	TABLET CASE - BRENT HANNA	\$32.99	113-8064378-6645023
AMAZON MARKETPLACE	JDC DISPOSABLE DUSTER	\$39.00	2938604
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$39.17	114-2138953-9507450
AMAZON MARKETPLACE	SD CARDS - PATROL CAMERAS	\$144.78	112-5183543-3820212
AMAZON MARKETPLACE	SONIA-STAND UP DESK CONVERTER	\$199.99	0833023
AMAZON MARKETPLACE	HAND TOOLS	\$45.19	111-3346105-7809828
AMAZON MARKETPLACE	JDC TIMBERLINE DRAWER LOCK	\$121.25	5447408

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Vendor	Description	Amount	Reference Number
AMAZON MARKETPLACE	PLATE HOLDER,COLORED 4-UP POSTACARD PAPER	\$43.96	112-8778916-9846669
AMAZON MARKETPLACE	PLATE HOLDER,COLORED 4-UP POSTACARD PAPER	\$19.90	112-8778916-9846669
AMAZON MARKETPLACE	SUPPLIES	\$221.49	112-8838632-6305003
AMAZON MARKETPLACE	CC LAMINATING SHEETS & DISWASHER THORMOMETER	\$34.28	4261838
AMAZON MARKETPLACE	book	\$13.53	113-1888789-5602605
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$29.97	114-9366113-8078622
AMAZON MARKETPLACE	PSC & CH PRO-TEAM BRUSH ROLLER	\$24.38	3969849
AMAZON MARKETPLACE	PSC & CH PRO-TEAM BRUSH ROLLER	\$24.37	3969849
AMAZON MARKETPLACE	PSC & CH PARTS FOR PRO-TEAM MACHINES	\$48.93	0556258
AMAZON MARKETPLACE	PSC & CH PARTS FOR PRO-TEAM MACHINES	\$48.93	0556258
AMAZON MARKETPLACE	PSC & CH PARTS FOR PRO-TEAM MACHINES	\$15.21	9328227
AMAZON MARKETPLACE	PSC & CH PARTS FOR PRO-TEAM MACHINES	\$15.21	9328227
AMAZON MARKETPLACE	PSC & CH PARTS FOR PRO-TEAM MACHINES	\$13.49	2442635
AMAZON MARKETPLACE	PSC & CH PARTS FOR PRO-TEAM MACHINES	\$13.48	2442635
AMAZON MARKETPLACE	TONER	\$283.55	114-7800213-4957017
AMAZON MARKETPLACE	ED WELDING RODS FOR REPAIRS	\$25.99	9709817
AMAZON MARKETPLACE	BOS FOAM MICROPHONE COVERS	\$5.99	4193809
AMAZON MARKETPLACE	PSC & CH PARTS FOR PRO-TEAM MACHINES	\$13.50	8144243
AMAZON MARKETPLACE	PSC & CH PARTS FOR PRO-TEAM MACHINES	\$13.49	8144243
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$24.18	114-7077678-1057833
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$8.99	114-8090183-7613832
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$26.01	114-5045063-3126622
AMAZON MARKETPLACE	PARTS	\$48.00	111-1820848-8946637
AMAZON MARKETPLACE	PARTS	\$9.99	111-1820848-8946637
AMAZON MARKETPLACE	HAND TOOLS	\$18.46	111-5903020-7380218
AMAZON MARKETPLACE	SUPPLIES	\$46.98	112-3990881-1605002
AMAZON MARKETPLACE	SUPPLIES	\$153.36	112-3990881-1605002
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$29.98	112-2877978-7311431 CHARGE 1
AMAZON MARKETPLACE	WIRELESS KEYBOARD/MOUSE	\$34.99	113-1035287-1342647
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$104.98	112-2877978-7311431 CHARGE 2
AMAZON MARKETPLACE	BARCODE SCANNER	\$86.88	14-6767857-4015430
AMAZON MARKETPLACE	FILTERS	\$51.96	111-7328609-4955446
AMAZON MARKETPLACE	JDC GASKET SEALANT	\$19.99	9545803
AMAZON MARKETPLACE	JDC GASKET DRESSING GLUE STICK	\$8.99	6975463
AMAZON MARKETPLACE	PROTECTIVE LAPTOP SHOULDER BAG	\$50.94	113-4181807-7020210
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$349.99	112-7371834-0099465
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$13.58	112-7872361-7457819
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$109.90	112-7152447-4307447
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$15.98	111-2606807-7349848
AMAZON MARKETPLACE	REFUND	-\$43.96	112-3497265-6324265 REFUND.
AMAZON MARKETPLACE	REFUND	-\$519.92	112-3497265-6324265 REFUND
AMAZON.COM	MHAC-COAT FOR MUNDO-SNOW REMOVAL	\$159.99	4978605
AMAZON.COM	2 MONITORS FOR STEVE NUNEMAKER	\$559.98	8471451
AMAZON.COM	OFFICE SUPPLIES	\$65.74	114-8297723-3895438
AMAZON.COM	BOOK	\$30.98	114-1302688-0605821

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Vendor	Description	Amount	Reference Number
AMAZON.COM	TONER	\$339.90	114-6880099-6822636
AMAZON.COM	WHITE NOISE SOUND MACHINE	\$27.98	113-4384621-0313852
AMAZON.COM	PO#GA-22-0050/MOUNTS	\$198.88	114-3599133-3394625
AMAZON.COM	OUTREACH SUPPLIES	\$50.63	111-8940327-7537043
AMAZON.COM	book	\$20.48	113-9941547-5321846
AMAZON.COM	PSC RED REFILL LEAD-TONY	\$8.42	4425855
AMAZON.COM	LOGITECH C922X WEBCAM	\$98.99	112-1481656-0099412
AMERICAN AIRLINES	TRAVEL EXP	\$377.70	69-041022 FOSTER AIRLINE TICKETS
AMERICAN AIRLINES	BAGGAGE FEE - CANCELLED TRAINING	\$30.00	0017702681437
AMERICAN AIRLINES	BAGGAGE FEES - CANCELLED TRAINING	\$30.00	0017702681440
AMERICAN HEART ASSOCIATION INC	HEARTSAVER BLOODBORNE PATHOGENS/FIRST AID ONLINE	\$39.59	001423377
AMERICAN JAIL ASSOCIATION	AJA MEMBERSHIP DUES - WILSON	\$60.00	20413
AMERICAN JAIL ASSOCIATION	AJA MEMBERSHIP DUES - SANDVICK	\$60.00	20441
AMERICAN PLANNING ASSN	NICHOLS 2022 NATIONAL PLANNING CONF REG	\$350.00	3276721
AMERICAN PUBLIC HEALTH ASSOC	GUN VIOLENCE PREVENTION, RACISM: SCIENCE & TOOLS	\$94.95	44382
AMOCO OIL CO	COLE AMOCO GAS	\$55.05	3359379428
AMOCO OIL CO	TRANS MEAL - RAHE	\$12.82	92432
ANH'S TAILOR SHOP	UNIFORM REPAIRS	\$36.05	057940
ANH'S TAILOR SHOP	UNIFORM REPAIRS	\$17.51	057940
APPLE ONLINE STORES	ICLOUD MONTHLY STORAGE	\$1.06	121514661106
APPLE ONLINE STORES	SUBSCRIPTIONS	\$3.20	3365480238
APPROVED OPTICS	FIBER OPTIC CABLE	\$119.13	SO63044
ARAMARK UNIFORM SERVICES INC	UNIFORMS	\$80.26	001877643288; 001877639808
ARAMARK UNIFORM SERVICES INC	UNIFORMS	\$88.03	001877643288; 001877639808
ARAMARK UNIFORM SERVICES INC	UNIFORMS	\$80.26	001877643288; 001877639808
ARAMARK UNIFORM SERVICES INC	UNIFORMS	\$73.01	001877643288; 001877639808
ARAMARK UNIFORM SERVICES INC	UNIFORMS	\$80.26	1877646772
ARAMARK UNIFORM SERVICES INC	UNIFORMS	\$79.04	1877646772
ARAMARK UNIFORM SERVICES INC	UNIFORMS	\$80.26	001877650240
ARAMARK UNIFORM SERVICES INC	UNIFORMS	\$88.03	001877650240
ARROWHEAD SCIENTIFIC INC	RULERS/PHOTO SCALES	\$101.15	100018150
ATLASSIAN	TRACKING AND PROJECT MANAGEMENT	\$200.00	AT-170695454
AUTOPAY/DISH NETWORK	BEHAVIORAL MGT	\$145.08	8255707080695096FEB22
B & H PHOTO-VIDEO-MO/T	DESKTOP SCANNER	\$928.33	891934333
BATTERY WAREHOUSE DIRECT	PO 22-0027/BATTERIES	\$1,529.59	108120
BEFUNKY.COM	ANNUAL PHOTO FEES	\$59.88	1KQZleCDUtNphCRDJYI3FRg7
BEST WESTERN PLUS - AMES	LODGING - SHADETREE SHORTCOURSE - BURKE	\$94.08	306206
BEST WESTERN PLUS - AMES	LODGING - SHADETREE SHORTCOURSE - REILLY	\$94.08	306207
BOOST MOBILE	CLIENT ASSISTANCE	\$54.00	180351
BP - JP MORGAN PAYMENTS	FUEL - ROWLAND	\$46.40	16130
BP - JP MORGAN PAYMENTS	DEFENSIVE TACTICS - FUEL	\$30.00	425639
BP - JP MORGAN PAYMENTS	ISSDA FUEL - SHOVER	\$45.67	076853S
BP - JP MORGAN PAYMENTS	ISSDA FUEL - WOODCOCK	\$25.04	000637
BP - JP MORGAN PAYMENTS	TRANS FUEL	\$42.76	346629
BP - JP MORGAN PAYMENTS	FUEL H-81 KT	\$45.41	684184

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Vendor	Description	Amount	Reference Number
BP - JP MORGAN PAYMENTS	CLIENT ASSISTANCE	\$225.00	018272
BRIGHT EYES AND BUSHY	VET FEE - WICKIUP ANIMALS	\$400.21	604
BUFFALO WILD WINGS	TRANS MEAL - RAHE	\$13.63	30001
BUFFALO WILD WINGS	TRANS MEAL - EGLI	\$15.00	071491
C R TRANSMISSIONS CORP	TRANSMISSION REBUILD	\$1,975.00	CEDA 030910
C&H PRECISION WEAPONS LLC	OPTICS ADAPTER PLATE GLOCK	\$52.46	6303
CACTUS BOBS BBQ	LEADERSHIP TRAINING	\$12.04	CACT0043
CAMPBELL SUPPLY	CC PARTS FOR JETTER REPAIRS	\$147.66	SOI0020697
CAMPBELL SUPPLY	ICE HOLE SAW	\$139.97	INV-00307559
CAREPRO HOME MEDICAL	MEDICAL SUPPLIES	\$130.00	652371
CARF ORG	MEMBERSHIP FEES	\$995.00	63554376655
CARQUEST 1727	SUPPLIES/STOCK/CTI	\$3,478.71	31JAN22
CARQUEST 1727	SUPPLIES/STOCK/CTI	\$239.00	31JAN22
CARQUEST 1727	SUPPLIES/STOCK/CTI	\$297.00	31JAN22
CARROLL DISTRIBUTING & CONSTRUCTION	REBAR	\$162.50	MA063573
CASEY'S GENERAL STORE #2763	RUFF CASEY'S GAS	\$69.06	4396217163
CASEY'S GENERAL STORE #2763	ILEA FUEL	\$46.58	009532
CASEY'S GENERAL STORE #2763	ELKIN CASEY'S GAS	\$96.88	3350986326
CASEY'S GENERAL STORE #2763	ILEA FUEL	\$46.91	025405
CASEY'S GENERAL STORE #2763	LUKE CASEY'S GAS	\$63.76	3361512168
CASEY'S GENERAL STORES INC	RUFF CASEY'S GAS	\$58.78	3350986316
CASEY'S GENERAL STORES INC	FUEL	\$52.48	021467
CASEY'S GENERAL STORES INC	BEHAVIORAL MGT	\$12.98	031540
CASEY'S GENERAL STORES INC	RUFF CASEY'S GAS	\$55.30	3354467838
CASEY'S GENERAL STORES INC	ILEA FUEL	\$41.38	048165
CASEY'S GENERAL STORES INC	ILEA FUEL	\$35.78	080154
CASEY'S GENERAL STORES INC	CLIENT ASSISTANCE	\$15.00	932701
CASEY'S GENERAL STORES INC	ELKIN CASEY'S GAS	\$104.18	3365480906
CASEY'S GENERAL STORES INC	RUFF CASEY'S GAS	\$65.00	3365480900
CASEY'S GENERAL STORES INC	FUEL	\$48.12	082724
CASEY'S GENERAL STORES INC	ISSDA JAIL SCHOOL FUEL	\$38.00	091786
CASEY'S GENERAL STORES INC	FUEL	\$41.33	077164
CASEY'S GENERAL STORES INC	LUKE CASEY'S GAS	\$39.47	4399648115
CASEY'S GENERAL STORES INC	FUEL - ROWLAND	\$42.40	094746
CASEY'S GENERAL STORES INC	TRANS FUEL	\$46.51	044498
CASEY'S GENERAL STORES INC	ELKIN CASEY'S GAS	\$100.15	4405197069
CASEY'S GENERAL STORES INC	FUEL	\$27.30	4410351431
CASEY'S GENERAL STORES INC	CLIENT ASSISTANCE	\$25.00	150579
CASEY'S GENERAL STORES INC	RUFF CASEY'S GAS	\$70.26	4414343641
CASEY'S GENERAL STORES INC	FUEL - ABEL	\$30.00	058265
CASEY'S GENERAL STORES INC	FUEL H-81 KT	\$44.50	046222
CDW GOVT	NETWORK EQUIPMENT	\$1,082.06	R518927
CDW GOVT	HP LASERJET	\$546.29	R541212
CDW GOVT	SOFTWARE ANNUAL SUBSCRIPTION	\$943.28	R896232
CDW GOVT	43" LED TVS	\$1,065.42	R932506



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Vendor	Description	Amount	Reference Number
CDW GOVT	NETWORK DEVICE SUBSCRIPTION	\$4,782.08	S149558
CDW GOVT	POWER SUPPLY	\$58.46	S421366
CEDAR RAPIDS CITY OF	FLOOD PLAIN DEVELOPMENT FEE	\$125.00	TRC-127136-07-02-2002
CEDAR RAPIDS METRO ECONOMIC ALLIANCI	ZUMBACH REGIS. CELEBRATION OF AG	\$40.00	42768
CEDAR RAPIDS TIRE CO	SUSPECTED FRAUD REBILL	\$2,008.42	869435X
CEDAR RAPIDS TIRE CO	SUSPECTED FRAUD REBILL	\$3,012.63	869431X
CEDAR RAPIDS TIRE CO	SUSPECTED FRAUD REBILL	\$617.40	869404X
CITY OF HIAWATHA - WATER DEPARTMENT	11/15/21-12/15/21 ROBINS RD EMA & HAZMAT	\$15.65	1560001 D21
CITY OF HIAWATHA - WATER DEPARTMENT	11/15/21-12/15/21 ROBINS RD EMA & HAZMAT	\$15.65	1560001 D21
CITY OF HIAWATHA - WATER DEPARTMENT	11/15/21-12/15/21 ROBINS RD EMA & HAZMAT	\$14.03	1572003 D21
CITY OF HIAWATHA - WATER DEPARTMENT	11/15/21-12/15/21 ROBINS RD EMA & HAZMAT	\$14.02	1572003 D21
CITY OF HIAWATHA - WATER DEPARTMENT	12/15/21-1/17/22 ROBINS RD EMA & HAZMAT	\$15.65	1560001 122
CITY OF HIAWATHA - WATER DEPARTMENT	12/15/21-1/17/22 ROBINS RD EMA & HAZMAT	\$15.65	1560001 122
COMMUNITY TRANSPORTATION	REFUND OF CTA REGISTRATION	-\$410.00	0890-050922 BERGEN REG. REFUND
CPS OHIO	CC SALVAJOR DISPENSERS	\$88.00	1141562
CRESCENT ELECTRIC SUPPLY CO	LIGHT BASES - WICKIUP	\$16.97	S510000366
CRESCENT ELECTRIC SUPPLY CO	BALLAST - WP	\$16.63	S510000609
CRESCENT ELECTRIC SUPPLY CO	FLOURESCENT TUBES - WICKIUP	\$38.42	S510004716.001
CROWBARS	PARTS #161	\$328.05	9109
CROWBARS	2 INVOICES FITTINGS/CLAMPS	\$179.87	CROW 9125 8553
CROWBARS	PARTS	\$21.92	9148
CRUMBL	MEETING EXPENSE W/CLIENT	\$13.51	nKlmCvqtMn
CUSTOM HOSE & SUPPLIES INC	FILTERS	\$25.26	1091914
CUSTOM HOSE & SUPPLIES INC	PARTS	\$6.10	1091759
CUSTOM HOSE & SUPPLIES INC	PARTS	\$136.06	1092182
CUSTOM HOSE & SUPPLIES INC	CSB COUPLERS & STEEL PLUGS	\$99.78	1092192
CUSTOM HOSE & SUPPLIES INC	PARTS	\$37.06	1092472
CUSTOM HOSE & SUPPLIES INC	PARTS	\$349.14	1092937
CUSTOM HOSE & SUPPLIES INC	PARTS	\$23.50	1093738
CUSTOM HOSE & SUPPLIES INC	PARTS	\$23.50	1093737
DES MOINES STAMP MFG CO	REPLACEMENT INK PADS	\$53.00	11908
DES MOINES STAMP MFG CO	PRE-INKED STAMP	\$49.00	11905
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	\$26.50	12023
DETECTACHEM INC	DRUG DETECTING KITS	\$236.80	KVJJKP9S
DHARMA TRADING CO	PROGRAM SUPPLIES	\$223.00	2598365
DIRECTV SERVICE	ACCT#075989710	\$226.99	075989710X220213
DISCOUNT FILERS	PSC FILTERS FOR GE REFRIG (12 TOTAL)	\$192.00	10874904
DIVENTURES	AIR FILL/TANK INSPECTION	\$42.30	290300003884
DNH*GODADDY.COM	SSL SECURITY CERTIFICATE RENEWAL	\$339.98	2034701142
DO MY OWN	CUSTODIAL SUPPLIES	\$111.36	16597937
DYI AWARDS	RETIREMENT PLAQUE	\$162.98	D3607658
EASTERN IOWA TIRE INC	TIRES	\$4,101.96	EAST 800042192
EBAY 800-456-3229	YELLOW INK - MCP	\$18.99	04-08217-50857
EBAY 800-456-3229	MAGENTA INK - MCP	\$9.99	08-08216-40769
EBAY 800-456-3229	CYAN INK - MCP	\$15.99	17-08214-54409

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Vendor	Description	Amount	Reference Number
EBAY 800-456-3229	BLACK & BLUE INK CARTRIDGE FOR COPIER	\$70.00	87288
EBAY 800-456-3229	GOO GONE	\$5.95	23-08235-04281
EBAY 800-456-3229	COLOR TONER - PRP	\$219.99	26-08248-30193
EBAY 800-456-3229	BLACK TONER - PRP	\$62.57	19-08250-03872
EBAY 800-456-3229	USB FLASH DRIVES	\$28.45	05-08294-84894
EDGEWOOD DO IT BEST HARDWARE & RENT	FM V30 2 1/2 SFTY HASP	\$4.76	J58883
EIMG-SOUTH	SUN SUBSCRIPTION	\$98.00	6148209
ELECTRICAL ENGINEERING AND EQUIPMENT	SO EMT CONDUIT	\$86.73	7380395-00
EMERSON SPECIALTY HARDWARE - JPM	CH 1 PASSAGE LEVER	\$101.40	102297
EMERSON SPECIALTY HARDWARE - JPM	FM 1 REKEY	\$9.50	102331
EMERSON SPECIALTY HARDWARE - JPM	FM 6 KEYS CUT, 1 REKEY, 1 HASP	\$35.88	198654
EMERSON SPECIALTY HARDWARE - JPM	CH 3 PASSAGE LEVERS	\$304.20	198638
EMERSON SPECIALTY HARDWARE - JPM	CH 1 PASSAGE LEVER	\$101.40	198638 (2)
EMERSON SPECIALTY HARDWARE - JPM	OFFICE SUPPLIES	\$9.12	016629
EVENTBRITE	TRAINING	\$115.00	2890104619
EXPEDIA.COM	TRAVEL EXP	\$27.38	OSTER CANCELLATION PROTECTION
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYMENT SERVICES	\$1,253.30	29671143 26715818
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYMENT SERVICES	\$413.10	29671143 26737733
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYMENT SERVICES	\$843.32	29671143 26766722
EXPRESS EMPLOYMENT PROFESSIONALS	TEMP EMPLOYMENT SERVICES	\$128.68	29671143 26800575
FACEBOOK INC	POST - SEASONAL JOB POSTINGS	\$40.00	4563022060474767-8972740
FAIR AND IMPARTIAL POLICING LLC	TOT RECERT - BENNETT	\$350.00	0000021315
FAIR AND IMPARTIAL POLICING LLC	TOT RECERT - ERCEG	\$350.00	7C471306
FAREWAY	FOOD/PROVISIONS	\$1.53	16012858
FAREWAY	GIFT CARDS	\$1,040.00	017611
FAREWAY	FOOD/PROVISIONS	\$34.36	001404
FAST CITY	PART #120	\$18.00	15514
FEDEX KINKO'S INC	CARDSTOCK	\$164.99	069550
FERGUSON ENT INC 520	CC PARTS TO FIX WATER HEATER LEAK	\$782.53	CC279590
FERGUSON ENT INC 520	CC WATER HEATER REPAIRS	\$777.87	CC286067, CC286067-1
FERGUSON ENT INC 520	CC RETURN PXP UNION LD	-\$161.76	CM870911
FIVE BELOW 1999	MEETING EXPENSE W/CLIENT	\$29.30	022061
FIVE BELOW 1999	MEETING EXPENSE W/CLIENT	\$18.23	022282
FIVE BELOW 1999	MEETING EXPENSE W/CLIENT	\$24.98	085087
FIVE BELOW 1999	MEETING EXPENSE W/CLIENT	\$26.55	043897
FIVE BELOW 1999	MEETING EXPENSE W/CLIENT	\$27.79	074461
FIVE BELOW 1999	MEETING EXPENSE W/CLIENT	\$36.98	074997
FREECONFERENCECALL.COM	CONFERENCE CALL - HQ	\$10.97	68450007
GAN NEWSPAPER SUBSCRIPTION	e-subscription	\$11.99	145429715-00000029
GATEWAY HOTEL & CONFERENCE CENTER	LODGING - SHADETREE SHORTCOURSE - BARNES	\$105.28	R7C3C3-1
GATEWAY HOTEL & CONFERENCE CENTER	LODGING - SHADETREE SHORTCOURSE - NEMMERS	\$105.28	R7C3B8-1
GATEWAY HOTEL & CONFERENCE CENTER	LODGING - SHADETREE SHORTCOURSE - VOLZ	\$105.28	R7CB97
GAZETTE COMMUNICATIONS INC	GAZETTE LEGAL PUB BOS SOLAR MORATORIUM	\$37.15	100271413-02032022
GAZETTE COMMUNICATIONS INC	GAZETTE LEGAL PUB PBOA JAP22-0001	\$24.58	100271511-02042022
GAZETTE COMMUNICATIONS INC	2022 YEARLY SUBSCRIPTION - PH	\$280.80	3589673 2022

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Vendor	Description	Amount	Reference Number
GENERAL ELECTRIC COMPANY	PSC DISPENSER LIGHT	\$18.35	1033264728
GLAXO SMITHLINE PHARMA	VACCINE	\$1,957.84	8253664668
GLAXO SMITHLINE PHARMA	VACCINE	\$1,957.84	8253670940
GLAXO SMITHLINE PHARMA	VACCINE	\$1,165.68	8253670941
GORDON FLESCH COMPANY INC	GFC COPIER 229&230 LEASE 2/5-3/4/22	\$295.87	I00708441 & I00708442
GORDON FLESCH COMPANY INC	GFC COPIER 229&230 LEASE 2/5-3/4/22	\$116.99	I00708441 & I00708442
GORDON FLESCH COMPANY INC	COPIER FEES - JANUARY 2022	\$169.86	I00712095
GORDON FLESCH COMPANY INC	COPIER FEES - JANUARY 2022	\$2.81	I00712095
GORDON FLESCH COMPANY INC	COPIER - CIVIL	\$227.77	I00711127
GOVERNMENT FINANCE OFFICERS	GFOA 2022 ANNUAL CONFERENCE- AUSTIN TX	\$475.00	3039148
GRAINGER W W INC	BLDG MTCE	\$68.64	9200050194
GRAINGER W W INC	CSB GLOVES, SOCKET, IRON ROUND CAP	\$36.17	9199799553
GRAINGER W W INC	SAFETY SUPPLIES	\$12.15	1437701137
GRAINGER W W INC	SO SEWER HOSE	\$99.93	9195792321
GRAINGER W W INC	CH MISC MAINTENANCE ITEMS	\$95.53	9201110898
GRAINGER W W INC	PSC PASTIC FITTING	\$6.74	9205805949
GRAINGER W W INC	CH PARTS FOR URINAL RETROFITS	\$318.86	9207097933
GRAINGER W W INC	SAFETY SUPPLIES	\$34.08	9215981466
GRAINGER W W INC	CH GASKET, DISPLACEMENT CONNECTOR, DIAPHRAGM ASSEM	\$35.36	9215012668
GRAINGER W W INC	CH PUMP & WASHING MACHINE CONNECTOR	\$249.74	9220610613
GRAINGER W W INC	HAND TOOLS	\$18.03	9223083123
GRAINGER W W INC	CSB RETURN ITEM--CREDIT	-\$16.44	9200645548
GRAYBAR ELECTRIC CO INC	CC 10 BALLASTS	\$130.20	9325357316
GRAYBAR ELECTRIC CO INC	LIGHT BULBS	\$285.07	9325520672
GREAT RIVER HUMAN RESOURCE ASSOCIAT	SHRM STUDY MATERIALS	\$600.00	6559
GREEN ACRE STORAGE	2/22 GARAGE STORAGE RENT	\$397.00	31546
GREEN ACRE STORAGE	2/22 GARAGE STORAGE RENT	\$114.00	31546
GRUB HUB	OFFICE LUNCH	\$43.29	4414346745
HAMPTON INN HOTELS - OTTUMWA	ROOM CHARGE - HOLD ONLY	\$215.04	154466A
HAMPTON INN HOTELS - OTTUMWA	ARMORER SCHOOL - SMITH/PAVELKA	\$107.52	52411266
HAMPTON INN HOTELS - OTTUMWA	ARMORER SCHOOL - SMITH/PAVELKA	\$107.52	52411266
HAMPTON INN HOTELS - OTTUMWA	ARMORER SCHOOL - JOHNSON/TINDAL	\$107.52	RM419/SXQL
HAMPTON INN HOTELS - OTTUMWA	ARMORER SCHOOL - JOHNSON/TINDAL	\$107.52	RM419/SXQL
HAMPTON INN HOTELS - OTTUMWA	ROOM CHARGE HOLD - REFUND	-\$215.04	154466A CR
HANDS UP COMMUNICATIONS	INTREPRETING SERVICES	\$152.16	01971-A
HARBOR FREIGHT TOOLS	WHEELS - ARMORER CART	\$17.98	045913
HARBOR FREIGHT TOOLS	HAND TOOLS	\$19.98	01521331
HARBOR FREIGHT TOOLS	ZIP TIES	\$11.78	HARB 03371051
HARBOR FREIGHT TOOLS	HAND TOOLS	\$19.97	02340128
HAUSERS WATER SYSTEMS	WATER	\$69.00	813162JAN22
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHERS X2 EMA	\$55.50	S1052361
HEALTH CARE LOGISTICS INC	NURSES' OFFICE SUPPLIES	\$80.33	10116424
HENDERSON PRODUCTS MSI	PARTS	\$1,129.78	351911
HERITAGE MAINTENANCE PRODUCTS	JDC SCRUBBER WHEEL W/BEARING (2)	\$479.37	6267
HILL-ROM	SUPPLIES	\$901.60	32199076

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Vendor	Description	Amount	Reference Number
HILTON GARDEN INN - DES MOINES	VBMS TRAINING FEB2022	\$124.32	11391- 020222 KEHRES HOTEL
HILTON GARDEN INN - DES MOINES	TELE COMM TRAIN - SPRINGER	\$497.28	3212252525
HILTON HOTELS - DES MOINES	Tracy hotel for March 22 ISAC	\$175.35	3232122204
HISTORYISEVERYTHING	7742 scanned items/1cd	\$556.94	34842
HISTORYISEVERYTHING	6860 scanned items/1cd	\$495.20	34882
HISTORYISEVERYTHING	7045 scanned items/1cd	\$508.15	34917
HISTORYISEVERYTHING	6708 scanned items/1cd	\$484.56	34938
HISTORYISEVERYTHING	9431 scanned items/1cd	\$675.17	34433
HISTORYISEVERYTHING	7547 scanned items/1cd	\$543.29	34960
HOBART SERVICE	JDC MANIFOLD	\$38.08	92343470
HOBBY LOBBY	PROGRAM SUPPLIES - WICKIUP	\$9.98	055264
HOGLUND BUS CO INC	CHARGED IN ERROR NOT LIFTS INVOICE	\$72.36	HOGL 72.36
HOGLUND BUS CO INC	ROLLSTOP AND PINCH KIT	\$260.66	HOGL X101000257 03
HOGLUND BUS CO INC	BATTERIES	\$300.00	HOGL X101000449 01
HOGLUND BUS CO INC	MINOR EQUIPMENT/HAND TOOLS	\$247.00	X101000476:01
HOGLUND BUS CO INC	REFUND NOT A LIFTS INVOICE	-\$72.36	HOGL 72.36A
HOLIDAY INN CONFERENCE CTR INC	HOTEL FEES	\$123.20	07570-013122 431547
HOLIDAY INN CONFERENCE CTR INC	ISSDA JAIL SCHOOL - SHOVER	\$386.40	27258833
HOLIDAY INN CONFERENCE CTR INC	ISSDA JAIL SCHOOL - HAUSKINS	\$386.40	41702965
HOLIDAY INN CONFERENCE CTR INC	ISSDA JAIL SCHOOL - WILSON	\$386.40	41795436
HOLIDAY INN CONFERENCE CTR INC	ISSDA JAIL SCHOOL	\$193.20	033704
HOLIDAY INN CONFERENCE CTR INC	ISSDA JAIL SCHOOL	\$193.20	033704
HOLIDAY INN CONFERENCE CTR INC	ISSDA JAIL SCHOOL	\$193.20	033704
HOLIDAY INN CONFERENCE CTR INC	ISSDA JAIL SCHOOL	\$193.20	033704
HOLIDAY INN HOTEL & SUITES	CONFERENCE LODGING	\$322.56	48444949
HOME DEPOT THE	CC MISC MAINTENANCE ITEMS	\$88.21	3015311
HOME DEPOT THE	SHOP TOOLS	\$998.00	21080000195446
HOME DEPOT THE	CC MISC MAINTENANCE ITEMS	\$49.36	131019
HOTELBOOKINGSERVFEE	LODGING SERVICE CHARGE - WILDLIFE SOCIETY WINTER MTG	\$14.99	45929284279 A
HOUSBY HEAVY EQUIPMENT	PARTS	\$4,252.66	X18736
HOUSBY HEAVY EQUIPMENT	PARTS	\$1,473.68	X18736
HOUSBY HEAVY EQUIPMENT	PARTS	\$2,474.92	P54132
HOUSBY HEAVY EQUIPMENT	PARTS	\$242.92	P54235
HOUSBY HEAVY EQUIPMENT	PARTS	\$2,138.59	P54297
HOUSBY HEAVY EQUIPMENT	PARTS	\$467.52	P54302
HOUSBY HEAVY EQUIPMENT	EQUIPMENT REPAIRS	\$2,670.82	X18859
HOUSBY HEAVY EQUIPMENT	EQUIPMENT REPAIRS	\$751.38	X18859
HOUSBY HEAVY EQUIPMENT	PARTS	\$37.16	P54353
HP INC	COMPUTER MONITOR	\$180.00	9015917183
HP INC	LAPTOP BAG	\$18.81	9015958259
HP INC	LAPTOP	\$904.00	9015968604
HP INC	LAPTOP	\$904.00	9015968612
HP INC	LAPTOP	\$904.00	9015968620
HP INC	COMPUTER EQUIPMENT	\$700.32	4410347323
HP INC	COMPUTER SCREEN REPAIR	\$185.00	BRZQ230801

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Vendor	Description	Amount	Reference Number
HUMANITY	HUMANITY 02/14/22-03/13/22	\$85.00	INV00163393
HUPP ELECTRIC MOTORS	1/21/22-2/17/22 FORKLIFT COVID19	\$1,005.00	130016188
HUPP ELECTRIC MOTORS	12/24/21-1/20/22 FORKLIFT COVID19	\$1,005.00	130016068
HY VEE	FUEL	\$37.74	021699
HY VEE	CAR WASH	\$12.00	4396215935
HY VEE	FOOD/PROVISIONS	\$103.71	5862491929
HY VEE	FOOD/PROVISIONS	\$18.76	5862491929
HY VEE	REACCREDITATION CELEBRATION	\$76.41	5862620829
HY VEE	FOOD/PROVISIONS	\$9.38	4838974995
HY VEE	FOOD/PROVISIONS	\$49.68	4838974995
HY VEE	FOOD/PROVISIONS	\$33.09	5862623182
HY VEE	ACCREDITATION CELEBRATION	\$75.34	5862642656
HY VEE	FOOD/PROVISIONS	\$8.78	5862661327
HY VEE	FOOD/PROVISIONS	\$44.59	5862661327
HY VEE	GIFT CARD	\$25.00	2495050
HY VEE	FOOD/PROVISIONS	\$9.12	5862802262
HY VEE	FOOD/PROVISIONS	\$48.88	5862841092
HY VEE	FOOD/PROVISIONS	\$179.23	5862883654
HY VEE	FOOD/PROVISIONS	\$30.74	5862883654
HY VEE	CAR WASH	\$10.00	3373801020
HY VEE	NONFOOD/PROVISIONS	\$32.71	4839414952
HY VEE	PRESCRIPTIONS	\$5.35	5863013049
HY VEE	ARMORER SCHOOL - FUEL	\$37.00	083324
HY VEE	FOOD/PROVISIONS	\$49.01	5863034418
HY VEE	TRAINING SUPPLIES	\$6.58	010822
HY VEE	CREDIT - REACCREDITATION CELEBRATION	-\$76.41	5862642636
IACCB	RENEW CCDA MEMBERSHIP - GOEMAAT	\$40.00	102625
I-CON SYSTEMS INC	CC MISC MAINTENANCE ITEMS	\$210.86	SI000276
IDMS INC	CUSTODIAL SUPPLIES	\$124.60	364570; 364438
IDMS INC	CUSTODIAL SUPPLIES	\$212.34	364570; 364438
IDMS INC	CUSTODIAL SUPPLIES	\$52.52	365234
IDMS INC	CUSTODIAL SUPPLIES	\$348.34	364236; 368040; 368041
IDMS INC	CUSTODIAL SUPPLIES	\$107.45	364236; 368040; 368041
IDMS INC	CUSTODIAL SUPPLIES	\$81.45	364236; 368040; 368041
IDU*INSIGHT PUBLIC SEC	SOFTWARE LICENSE	\$335.71	1100912227
IDU*INSIGHT PUBLIC SEC	SOFTWARE LICENSE	\$358.67	1100911589
IDU*INSIGHT PUBLIC SEC	SOFTWARE LICENSE	\$335.71	1100916403
IDU*INSIGHT PUBLIC SEC	SERVER OS & SOFTWARE LICENSES	\$10,063.48	1100918724
IMON COMMUNICATIONS	ACCT#2005047	\$352.80	2635887
INTUIT - JP MORGAN PAYMENTS	REPAIR PROJECTORS	\$390.00	1995
IOWA APCO-NENA	NENA SPRING CONF - BIEBER	\$95.00	0000095
IOWA APCO-NENA	APCO SPRING CONF: BIEBER/O'CONNOR/WARDENBURG-TAYLOR	\$285.00	APCO22222
IOWA CHAPTER OF THE WILDLIFE SOCIETY	REGISTRATION - IOWA TWS - HUCK	\$55.00	00305
IOWA CONSORTIUM FOR COMPREHENSIVE (	MEMBERSHIP RENEWAL	\$250.00	02237
IOWA DEPARTMENT OF NATURAL RESOURC	TREE SEEDLINGS	\$224.00	13765

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Vendor	Description	Amount	Reference Number
IOWA DEPARTMENT OF PUBLIC HEALTH	CONTROLLED SUB REGISTRATION	\$92.00	12308598
IOWA DEPARTMENT OF PUBLIC HEALTH	PARAMEDIC RECERT - CAMPBELL	\$25.00	IOWDPH011072466
IOWA DEPARTMENT OF PUBLIC SAFETY	BACKGROUND CHECK	\$15.00	IOWSNG011069635
IOWA DEPARTMENT OF PUBLIC SAFETY	BACKGROUND CHECK	\$15.00	IOWSNG011073822
IOWA DEPARTMENT OF PUBLIC SAFETY	BACKGROUND CHECK	\$13.00	IOWSNG011082547
IOWA DEPARTMENT OF PUBLIC SAFETY	BACKGROUND CHECK	\$15.00	IOWSNG011090710
IOWA DEPARTMENT OF PUBLIC SAFETY	BACKGROUND CHECK	\$2.00	IOWSNG011090622
IOWA STATE ASSOCIATION OF COUNTIES	ISAC registration	\$195.18	ISACEVMT045265
IOWA STATE ASSOCIATION OF COUNTIES	ISAC SPRING CONF - GARDNER	\$195.18	ISACEVMT045431
IOWA STATE UNIVERSITY	REGISTRATION - SHADETREE SHORT COURSE	\$220.00	46ISU020422
IOWA STATE UNIVERSITY	REGISTRATION FEES - KELLEY	\$75.00	20220203000148
IOWA STATE UNIVERSITY	REGISTRATION - SHADETREE SHORT COURSE	\$220.00	233860
IOWA STATE UNIVERSITY	SCHRADER COMM FOOD SYSTEMS 2002 EVENT	\$80.00	20220208000088
IOWA STATE UNIVERSITY	GRIFFIN COMMUNITY FOOD SYSTEMS 2022 EVENT	\$80.00	3361494218
IOWA STATE UNIVERSITY	SEYFER COMMUNITY FOOD SYSTEMS 2022 EVENT	\$80.00	20220210000027
IOWA STATE UNIVERSITY	DEZ COMMUNITY FOOD SYSTEMS 2022 EVENT	\$80.00	20220210000068
IOWA STATE UNIVERSITY	REGISTRATION - SHADETREE SHORT COURSE	\$250.00	234895
IOWA STATE UNIVERSITY	REFUND ASSOCIATED WITH REF# 232612	-\$205.00	46ISU020122
IOWA WEED COMMISSIONERS ASSOCIATION	IOWA WEED COMM ASSOC INV SPECIES CONF REG.	\$200.00	49B4424921480953X
JOHNNY BOY'S CAR WASH INC	CAR WASH H76	\$13.95	45
JOHNNY BOY'S CAR WASH INC	CAR WASH H88	\$14.95	27
JOHNNY BOY'S CAR WASH INC	INVESTIGATOR - CAR CARE	\$139.50	3373802456
JOTFORM INC	SUBSCRIPTIONS	\$250.38	477BA209-0001
JOTFORM INC	REFUND	-\$16.38	477BA209-0001 REFUND
JUNGE AUTOMOTIVE GROUP	TOR	\$1,956.71	3637710-1
K & A INDUSTRIES INC	COUNTY VETERAN HANG TAGS	\$1,160.00	2233943
KELLEY PROPERTY MANAGEMENT	FEB22 RENT	\$279.79	022122
KIECKS	UNIFORM ITEMS ALL EMPLOYEES	\$430.00	21-11-0133
KIECKS	UNIFORM ITEMS ALL EMPLOYEES	\$610.46	22-01-0143
KIECKS	BACKORDERED UNIFORM ITEMS ALL EMPLOYEES	\$384.50	22-02-0106
KLEEN RITE CORP	HB REPLACEMENT EPDM SQUEEZE TUBE	\$16.12	CS57370
KROMMINGA MOTORS INC	PARTS - MOWER - MCP	\$349.51	44265V
KUM & GO - DES MOINES	ILEA FUEL	\$43.00	014506
KUM & GO - DES MOINES	ILEA FUEL	\$34.36	007217
KUM & GO - DES MOINES	ILEA FUEL	\$40.39	013090
KUM & GO - DES MOINES	ILEA FUEL	\$37.02	3702
KUM & GO - DES MOINES	FUEL H-76 DM	\$39.42	087455
KUM & GO - DES MOINES	FUEL - BIEBER	\$21.79	036801
KUM & GO - DES MOINES	ILEA FUEL	\$39.01	076440
KWIK SHOP	SO DIESEL FUEL FOR EQUIPMENT	\$53.50	3350989134
KWIK STAR	CAR WASH	\$10.00	094119
KWIK STAR	FUEL	\$64.92	058909
KWIK STAR	CAR WASH	\$10.00	080470
KWIK STAR	COLE KWIK STAR GAS	\$72.62	3371406112
KWIK STAR	TRAINING	\$12.96	028370

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Vendor	Description	Amount	Reference Number
KWIK STAR	TRAINING	\$6.46	061850
KWIK STAR	TRANS FUEL	\$37.64	020990
KWIK STAR	CAR WASH	\$10.00	041814
LAFAYETTE INSTRUMENT CO	DISPOSABLE ELECTRODES	\$36.97	39543
LAWSON PRODUCTS INC	HAND TOOLS	\$20.16	8195782
LEFTY'S CONVENIENCE	FUEL	\$93.23	023057
LETTER PERFECT	SIGNATURE STAMP CHARLIE NICHOLS	\$36.69	68997
LEXISNEXIS	LEXISNEXIS 1/1-1/31/22	\$106.09	3093667920
LEXISNEXIS RISK ASSETS INC	ACCURINT 12/1-12/31/21	\$146.32	1638900-20211231
LIGHTBULB SURPLUS	PSC PHILIPS ADVANCE ICN (2)	\$56.21	400037411
LIGHTBULB WHOLESALE	CH LIGHT BULBS FOR ROTUNDA ACORN LIGHTS	\$212.58	112279
LIGHTBULB WHOLESALE	CH ROTUNDA LIGHTS	\$212.58	112279.(2)
LIGHTBULBS.COM	FM MINI LIGHTS FOR EXIT SIGNS	\$28.59	4405203181
LIVE CHAT	GOOGLE BUSINESS 2/6-3/6/22	\$59.00	2341667
LLRMI	RISK MGMT TRAINING - GROTE	\$150.00	1980-2048
LOGMEIN*GOTOMEETING	LASTPASS SOFTWARE - PASSWORD MGR	\$36.00	INLASSYCCM22350540700
LOWES	HAND TOOLS	\$75.94	9122102
LOWES	HAND TOOLS	\$34.98	9122102
LOWES	HAND TOOLS	\$28.93	9122102
LOWES	MISC ITEMS - MCP	\$59.99	02211
LOWES	MISC ITEMS - MCP	\$48.46	02211
M.S. TOOLS	SHOP TOOLS	\$634.50	02112296962
MAC TOOLS	IMPACT AND BITS	\$319.98	MACT 86060
MANDT SYSTEM	TRAINING	\$33.00	63535989789
MARION IRON COMPANY	PARTS	\$85.80	M266585
MARION IRON COMPANY	PARTS	\$102.18	M266539
MARION IRON COMPANY	METALS	\$163.92	M266447
MARION IRON COMPANY	PARTS	\$23.40	M266402
MARRIOTT - BROOKLYN PARK	RUFF ICC REGION III TRAINING HOTEL	\$712.90	3365481592
MARTIN EQUIPMENT OF IA-IL INC	PARTS	\$212.41	618246
MARTIN EQUIPMENT OF IA-IL INC	SPRAY PAINT #137	\$19.59	619264
MARTIN EQUIPMENT OF IA-IL INC	FILTERS	\$334.92	619665
MARTIN EQUIPMENT OF IA-IL INC	PARTS	\$79.46	620499
MAY CITY BOWL	REC SUPPLIES	\$84.00	081980
MCC*MEDIACOM	INTERNET SERVICE	\$323.28	02032022
MCDONALD'S M2057	CLIENT ASSISTANCE	\$20.00	014201
MCDONALD'S M2057	MEETING EXPENSE W/CLIENT	\$13.23	093264
MCDONALD'S M2057	CLIENT ASSISTANCE	\$25.00	073797
MCGRATH CHEVYLAND	GASKET AND BOLTS	\$86.82	MCGR 2P13505
MCGRATH CHEVYLAND	WIPER BLADES EMA	\$62.60	2P13640
MCKESSON MEDICAL-SURGICAL INC	SYRINGES W/ NEEDLE	\$175.80	19058253
MCKESSON MEDICAL-SURGICAL INC	CLINIC SUPPLIES	\$1,043.39	19058244
MCKESSON MEDICAL-SURGICAL INC	3X5 ZIPLOCK STORAGE BAGS	\$24.38	19088229
MCKESSON MEDICAL-SURGICAL INC	SYRINGES W/ NEEDLE	\$536.31	19088257
MCMaster-CARR SUPPLY CO	SUPPLIES - BOLTS/SCREWS/LOCKNUTS/FITTINGS/HOSE/TUBE	\$93.79	73532447

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Vendor	Description	Amount	Reference Number
MEMORY 4 LESS	SERVER HARD DRIVE	\$424.52	M719MQ73
MENARD INC	MISC ITEMS - MCP	\$17.10	016748
MENARD INC	MISC ITEMS - FORESTRY	\$54.86	078171
MENARD INC	HOOK & EYES	\$7.10	079986
MENARD INC	CC MISC MAINTENANCE ITEMS	\$110.69	2226088232
MENARD INC	PSC QUICK LINK & CABLE CLAMP	\$20.16	1585105164
MENARD INC	CH HOLE SAW W/ARBOR	\$16.99	053778
MENARD INC	FAUCET CARTRIDGE	\$34.71	095450
MENARD INC	CSB PLUMBING ITEMS	\$10.23	2055048043
MENARD INC	JDC PROJECT IN TEACHER AREA	\$25.58	2226056657
MENARD INC	BUNGEEES AND TISSUES	\$56.56	MENA 092014
MENARD INC	CH 3 DIFFERENT COLOR WOOD PUTTY	\$13.33	2396018698
MENARD INC	PSC & JJC MISC MAINT ITEMS	\$11.47	2055049076
MENARD INC	PSC & JJC MISC MAINT ITEMS	\$11.48	2055049076
MENARD INC	SAND & CABLE TIES	\$15.92	082965
MENARD INC	MISC ITEMS	\$42.02	083614
MENARD INC	MISC ITEMS	\$4.96	083614
MENARD INC	SO ELECTRICAL ITEMS	\$42.72	2059057419
MENARD INC	MISC ITEMS - PRP	\$56.97	069468
MENARD INC	CEILING TEXTURE & PAINTING TAPE	\$77.39	093467
MENARD INC	METAL SHELF	\$99.07	067702
MENARD INC	FM STAGE LIGHTS (2)	\$17.95	2135028975
MENARD INC	CSB LOW VOLTAGE MOUNT BRACKETS (8)	\$17.92	2135029126
MENARD INC	HOOK & EYES	\$5.12	050978
MENARD INC	MISC ITEMS	\$78.93	056328
MENARD INC	CSB TASK LIGHT, AA BATTERIES	\$35.75	2135028566
MENARD INC	SHELF	\$89.07	067513
MENARD INC	SO PARTS FOR AIR PURIFIERS	\$80.68	2135028590
MENARD INC	MISC ITEMS - FORESTRY	\$49.16	028630
MENARD INC	PSC-ICE MELT SPREADER	\$229.99	2059034648
MENARD INC	HAND TOOLS	\$57.88	46241055624.021422
MENARD INC	HAND TOOLS	\$50.96	46241055624.021422
MENARD INC	HAND TOOLS	\$30.86	46241055624.021422
MENARD INC	HAND TOOLS	\$3.88	46241055624.021422
MENARD INC	CLEANING & VEHICLE SUPPLIES EMA & HAZMAT	\$18.66	2112066953
MENARD INC	CLEANING & VEHICLE SUPPLIES EMA & HAZMAT	\$117.21	2112066953
MENARD INC	SO COPPER ADAPTERS & BRASS UNION	\$42.51	93126066845
MENARD INC	PARTS #M45,M46,A7,A46	\$52.90	096520
MENARD INC	PAINTING SUPPLIES	\$34.35	077887
MENARD INC	PAINTING SUPPLIES	\$54.41	005646
MENARD INC	MHAC DRYWALL EZ ANCOR	\$16.18	63469033264
MENARD INC	SHALLOW POT MAGNETS	\$10.77	034182
MENARD INC	OIL STAIN	\$38.96	035508
MENARD INC	PAINT	\$65.14	062126
MENARD INC	MISC ITEMS	\$193.12	053566



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Vendor	Description	Amount	Reference Number
MENARD INC	CC AIR PURIFIERS, WATER HEATER REPAIRS	\$92.30	000121
MENARD INC	CLEANING SUPPLIES	\$247.33	MENA 068846
MENARD INC	LUMBER	\$645.80	011537
MENARD INC	PARTS	\$20.76	2364036350.022322
MENARD INC	PARTS	\$14.76	2364036350.022322
MENARD INC	PARTS	\$0.97	2364036350.022322
MENARD INC	CSB MISC MAINTENANCE ITEMS	\$33.79	2059043453
MENARD INC	MISC ITEMS - MCP	\$94.45	073724
MENARD INC	MISC ITEMS	\$592.99	034666
MENARD INC	SO WALLGRIPPER, SCREWDRIVER, ETC	\$37.82	2135069873
MENARD INC	HAND TOOLS	-\$10.12	46241055624.021422
MENARD INC	CREDIT - RETURNED ITEMS	-\$37.96	092204
MENARD INC	CREDIT - RETURNED ITEM	-\$99.07	108890
METRO PCS	CLIENT ASSISTANCE	\$73.00	MCPQV4A7I0201
MH EQUIPMENT - CEDAR RAPIDS	PARTS & LABOR	\$109.95	22F476
MH EQUIPMENT - CEDAR RAPIDS	PARTS & LABOR	\$222.50	22F476
MH EQUIPMENT - CEDAR RAPIDS	PARTS & LABOR	\$109.95	22F476X
MH EQUIPMENT - CEDAR RAPIDS	PARTS & LABOR	\$222.50	22F476X
MH EQUIPMENT - CEDAR RAPIDS	RETURN CREDIT	-\$109.95	22F476CR
MH EQUIPMENT - CEDAR RAPIDS	RETURN CREDIT	-\$222.50	22F476CR
MICHAEL'S	REC SUPPLIES	\$77.94	049214
MIDAMERICA GIS CONSORT	CONFERENCE REGISTRATION	\$570.00	00734
MIDWEST WHEEL COMPANIES	PARTS	\$402.62	2686613-00
MIDWEST WHEEL COMPANIES	BRAKE PARTS	\$1,081.50	MIDW 2696249-00
MIDWEST WHEEL COMPANIES	PARTS	\$161.51	2699361-00
MIDWEST WHEEL COMPANIES	4 REPLACEMENT MIRRORS FOR TRUCKS	\$80.36	3376279296
MIDWEST WHEEL COMPANIES	FOOT VALVE FILTER REPAIR KIT	\$192.85	MIDW 2705874-01
MIDWEST WHEEL COMPANIES	PARTS	\$170.83	2699361-01
MIDWEST WHEEL COMPANIES	FILTERS BULBS REPAIR KITS	\$1,241.16	MIDW 2705874-00
MIDWEST WHEEL COMPANIES	CUSTODIAL SUPPLIES	\$523.80	2709166-00
MIDWEST WHEEL COMPANIES	CUSTODIAL SUPPLIES	\$172.85	2709166-00
MIDWEST WHEEL COMPANIES	FILTER	\$18.36	MIDW 2705874-02
MIDWEST WHEEL COMPANIES	PARTS	\$58.30	2597943-02
MIDWEST WHEEL COMPANIES	RETURN CREDIT	-\$82.00	2693065-00
MIDWEST WHEEL COMPANIES	RETURN CREDIT	-\$300.00	2686514-00
MIRO.COM	ONLINE WHITEBOARD	\$30.00	EA41CC98-0003
MISTER CAR WASH	CAR WASH - RINIKER	\$8.56	A38599
MISTER CAR WASH	CARWASH #26	\$8.00	P11385
MISTER CAR WASH	COLE CAR WASH 2-10-22	\$17.12	3361494202
MONOPRICE INC	CREDIT FOR PREVIOUS CHARGE - ITEM OUT OF STOCK	-\$5.85	22372929_Credit
MRO SUPPLY	CC LIGHTS FOR SHOWERS	\$113.82	1645193403
MT VERNON ACE HARDWARE	PARTS	\$15.17	735881
MT VERNON ACE HARDWARE	EQUIP REPAIR	\$278.51	736769
N2 PUBLISHING	AD - CR EAST BELOCAL/METRO EAST BELOCAL	\$300.00	N11706058
NACVSO	NACVSO 2022 NATIONAL TRAINING REGISTRATION	\$350.00	NACVSO NATIONALS REGISTRATION

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Vendor	Description	Amount	Reference Number
NACVSO	NACVSO 2022 NATIONAL TRAINING REGISTRATION	\$350.00	NACVSO NATIONALS REGISTRATION
NAPA PARTS CEDAR RAPIDS	FILTERS	\$73.86	038276
NAPA PARTS CEDAR RAPIDS	FILTERS	\$91.40	038425
NAPA PARTS CEDAR RAPIDS	FILTERS	\$62.06	039488
NAPA PARTS CEDAR RAPIDS	PARTS	\$127.99	039558
NAPA PARTS CEDAR RAPIDS	FILTERS	\$122.31	039564
NAPA PARTS CEDAR RAPIDS	FILTERS	\$8.38	039809
NAPA PARTS CEDAR RAPIDS	PARTS	\$43.96	039978
NAPA PARTS CEDAR RAPIDS	HAND TOOLS	\$5.79	040004
NAPA PARTS CEDAR RAPIDS	PARTS	\$43.96	039856
NAPA PARTS CEDAR RAPIDS	RETURN CREDIT	-\$8.38	040003
NATIONAL REGISTRY OF EMTS	PARAMEDIC RECERT FEE - CAMPBELL	\$32.00	193575
NATIONAL SHERIFFS ASSOCIATION	NSA ANNUAL CONF - GARDNER	\$551.20	L77VJC3QX
NATL SAFETY COUNCIL	MEMBERSHIP	\$1,250.00	00168560
NECPA COMMISIONS INC	TRAINING	\$620.00	620a9fd487103
NEHA	REHS/RS RENEWAL FEE	\$130.00	101938
NEHA	IOWA ENVIRONMENTAL HEALTH ASSOC ANNUAL MEMBERSHIP - C. MOFI	\$100.00	101935
NEW YORK TIMES DIGITAL	NEW YORK TIMES - DIGITAL	\$17.00	74729202 0322
NGPC RESERVATIONS	LODGING(TENT) - WILDERNESS TREK ACADEMY - RECTOR	\$69.40	2-51346148
NNA SERVICES LLC	NOTARY RENEWAL	\$30.00	7319294
NOLS ONLINE STORE	MEDICAL SUPPLIES - WICKIUP - WILDERNESS TREK	\$148.64	NOLS#31172
NOVAK AUTOMOTIVE INCORPORATED	PARTS	\$119.80	88387
NOVAK AUTOMOTIVE INCORPORATED	PARTS	\$65.50	88387
NTL SHERRIFS ASSOC	NSA MEMBERSHIP - SHOVER	\$66.00	282022
NTL SHERRIFS ASSOC	NSA MEMBERSHIP DUES - WILSON	\$66.00	307608
NTL SHERRIFS ASSOC	NSA MEMBERSHIP - SANDVICK	\$66.00	319082
NU CPS REGISTRATION	SUPERVISION TRAINING - EGLI	\$1,000.00	221-304
O'DONNELL ACE HARDWARE	MOUNT TAPE	\$9.99	1516021582
OFFICE DEPOT	OFFICE SUPPLIES	\$27.91	226350993-001
OFFICE DEPOT	OFFICE SUPPLIES	\$175.80	220828974-001
OFFICE DEPOT	WEBCAMS	\$395.43	224246331-001
OFFICE DEPOT	OFFICE SUPPLIES	\$3.51	226098620-001
OFFICE DEPOT	OFFICE SUPPLIES	\$251.36	226098496-001
OFFICE DEPOT	OFFICE SUPPLIES	\$9.54	224240182-001
OFFICE DEPOT	CLEAR PLASTIC ENVELOPES 12X18	\$104.28	224790507-001
OFFICE DEPOT	OFFICE SUPPLIES	\$44.60	4396219675
OFFICE DEPOT	OFFICE SUPPLIES/TONER	\$236.02	225804275-001
OFFICE DEPOT	OFFICE SUPPLIES/TONER	\$468.00	225804275-001
OFFICE DEPOT	OFFICE SUPPLIES	\$105.99	224752714-001
OFFICE DEPOT	OFFICE SUPPLIES JUVENILE	\$59.98	221526081-001
OFFICE DEPOT	OFFICE SUPPLIES	\$58.00	224700205-001
OFFICE DEPOT	OFFICE SUPPLIES	\$7.08	224700205-001
OFFICE DEPOT	OFFICE SUPPLIES	\$145.30	224361669-001
OFFICE DEPOT	OFFICE SUPPLIES	\$38.56	3348045500
OFFICE DEPOT	OFFICE SUPPLIES	\$85.32	225323840-001

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Vendor	Description	Amount	Reference Number
OFFICE DEPOT	OFFICE SUPPLIES	\$9.92	225323840-001
OFFICE DEPOT	OFFICE SUPPLIES	\$4.40	225330382-001
OFFICE DEPOT	OFFICE SUPPLIES	\$16.57	224497030-001
OFFICE DEPOT	OFFICE SUPPLIES	\$129.69	226084294
OFFICE DEPOT	OFFICE SUPPLIES	\$125.96	226238985-001
OFFICE DEPOT	OFFICE SUPPLIES	\$451.81	226237591-001
OFFICE DEPOT	OFFICE SUPPLIES	\$201.80	223994843-001
OFFICE DEPOT	MOUNT TABS	\$38.94	225320865-001
OFFICE DEPOT	ENVELOPES AND LABELS	\$35.46	225316962-001
OFFICE DEPOT	pens, finger gripper, steno pad, scotch tape	\$143.27	226852705001
OFFICE DEPOT	ACCT#78487601 OFFICE SUPPLIES	\$93.54	227337437
OFFICE DEPOT	2" 3 RING BINDER	\$25.36	226723053-001
OFFICE DEPOT	OFFICE SUPPLIES	\$288.51	226656966-001
OFFICE DEPOT	HP LASERJET 410X	\$139.26	227333944-001
OFFICE DEPOT	3 RING BINDERS	\$13.54	226723049-001
OFFICE DEPOT	POST IT NOTES	\$50.96	226723048-001
OFFICE DEPOT	OFFICE SUPPLIES	\$78.52	227544526-001
OFFICE DEPOT	OFFICE SUPPLIES	\$43.53	227002555-001
OFFICE DEPOT	OFFICE SUPPLIES	\$37.00	226611188-001
OFFICE DEPOT	OFFICE SUPPLIES	\$58.00	226672320-001
OFFICE DEPOT	OFFICE SUPPLIES	\$50.34	226672320-001
OFFICE DEPOT	office supplies	\$34.41	225456509-001
OFFICE DEPOT	ACCT#78487601 OFFICE SUPPLIES	\$78.06	226001479-001
OFFICE DEPOT	OFFICE SUPPLIES	\$32.10	225014980-001
OFFICE DEPOT	OFFICE SUPPLIES	\$28.31	225025993-001
OFFICE DEPOT	SONIA-WIRELESS KEYBOARD & ROLLING CART	\$66.29	228260110
OFFICE DEPOT	OFFICE SUPPLIES	\$194.16	227834942-001
OFFICE DEPOT	OFFICE SUPPLIES	\$4.40	226531781-001
OFFICE DEPOT	OFFICE SUPPLIES	\$6.74	226531779-001
OFFICE DEPOT	OFFICE SUPPLIES	\$27.45	226531778-001
OFFICE DEPOT	steno pad	\$15.24	228348807001
OFFICE DEPOT	desk organizer	\$52.14	228348523001
OFFICE DEPOT	LABELS FOR VOTING EQUIPMENT	\$66.49	229485937-001
OFFICE DEPOT	SUPPLIES/TONER	\$116.77	227614284-001
OFFICE DEPOT	SUPPLIES/TONER	\$523.85	227614284-001
OFFICE DEPOT	TONER	\$160.07	227978114-001
OFFICE DEPOT	BROTHER BLACK ON WHITE TAPES	\$43.53	228418775-001
OFFICE DEPOT	ACCT#78487601 OFFICE SUPPLIES	\$3.81	228948708-001
OFFICE DEPOT	OFFICE SUPPLIES	\$518.61	228802738-001
OFFICE DEPOT	OFFICE SUPPLIES	\$13.80	226570179-001
OFFICE DEPOT	ACCT#78487601 OFFICE SUPPLIES	\$256.97	227310824-001.
OFFICE DEPOT	ACCT#78487601 OFFICE SUPPLIES	\$12.34	227310824-001
OFFICE DEPOT	OFFICE SUPPLIES	\$11.94	226530038-001
OFFICE DEPOT	office supplies	\$67.54	229382899-001
OFFICE DEPOT	AA & AAA BATTERIES FOR PSC & JJC	\$23.21	228705862-001

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Vendor	Description	Amount	Reference Number
OFFICE DEPOT	AA & AAA BATTERIES FOR PSC & JJC	\$23.21	228705862-001
OFFICE DEPOT	OFFICE SUPPLIES	\$246.90	OFFI 227950798-001
OFFICE DEPOT	OFFICE SUPPLIES	\$255.96	230315834-001
OFFICE DEPOT	OFFICE SUPPLIES	\$9.99	229038772-001
OFFICE DEPOT	INDEX/LABEL DIVIDERS	\$104.25	230371279-001
OFFICE DEPOT	OFFICE SUPPLIES	\$6.64	227662489-001
OFFICE DEPOT	OFFICE SUPPLIES	\$0.66	229016322-001
OFFICE DEPOT	OFFICE SUPPLIES	\$14.66	229825667-001
OFFICE DEPOT	OFFICE SUPPLIES	\$88.82	230317293-001
OFFICE DEPOT	fingertip moistener, paper pad, scotch tape	\$113.53	229898815001
OFFICE DEPOT	INTERNAL SOLID STATE DRIVE	\$208.89	227180206-001
OFFICE DEPOT	COMPUTER MEMORY	\$85.49	227166552-001
OFFICE DEPOT	OFFICE SUPPLIES	\$34.17	227976345
OFFICE DEPOT	COPY PAPER	\$37.00	227859704-001
OFFICE DEPOT	OFFICE SUPPLIES	\$13.29	229643717-001
OFFICE DEPOT	OFFICE SUPPLIES	\$346.80	227776184-001
OFFICE DEPOT	OFFICE SUPPLIES-FOLDERS/PAPER/TONER	\$554.34	227981414-001
OFFICE DEPOT	OFFICE SUPPLIES-FOLDERS/PAPER/TONER	\$99.72	227981414-001
OFFICE DEPOT	OFFICE SUPPLIES-FOLDERS/PAPER/TONER	\$145.64	227981414-001
OFFICE DEPOT	OFFICE SUPPLIES - FOLDERS	\$61.52	227980794-001
OFFICE DEPOT	OFFICE SUPPLIES - DOC HOLDER	\$27.73	227981417-001
OFFICE DEPOT	OFFICE SUPPLIES	\$35.93	230762767-001
OFFICE DEPOT	TONER	\$109.24	230526262-001
OFFICE DEPOT	OFFICE SUPPLIES	\$26.99	229747861-001
OFFICE DEPOT	OFFICE SUPPLIES	\$9.79	4414346741
OFFICE DEPOT	OFFICE SUPPLIES	\$47.49	224385729-001
OFFICE DEPOT	LEGAL PADS AND PAPER PLATES	\$46.76	229852337-001
OFFICE DEPOT	OFFICE SUPPLIES	\$120.34	229821913-001
OFFICE DEPOT	OFFICE SUPPLIES - CORRECTION CARTRIDGES/TAPE	\$49.12	228208889-001
OFFICE DEPOT	ELECTION SUPPLIES	\$9.23	229913535-001
OFFICE DEPOT	WITE-OUT CORRECTION TAPE NOT DELIVERED	-\$40.80	226656966-001CR
OFFICE EXPRESS	Copier Paper	\$63.20	Inv 217261-0
OFFICE EXPRESS	Copier paper	\$72.99	Inv 217426-0
OFFICE EXPRESS	Copier paper	\$948.00	Inv 217722-0
OFFICE EXPRESS	Copy Paper	\$437.58	Inv 218470-0
ORANGE LEAF FROZEN YOGURT (OLFY)	MEETING EXPENSE W/CLIENT	\$29.29	1122838
OTTSEN OIL CO INC	DEF FLUID	\$518.80	OTTS 0039221-IN
P&K MIDWEST INC	FM-JD RUNNER	\$40.28	3356245924
PAK MAIL	SHIPPING FEES - IT RETURN	\$18.25	006113
PANERA BREAD	CATERING-LUNCH ICS402 CLASS 2/12/22	\$53.45	211268
PANERA BREAD	CATERING-LUNCH ICS402 CLASS 2/12/22	\$265.57	211205
PANERA BREAD	CATERING-BREAKFAST ICS402 CLASS 2/12/22	\$177.39	211204
PAYPAL - JP MORGAN	IASRO CONF - HUGHES	\$125.00	6MD9789284986782E
PAYPAL -EVENT/CONF REGISTRATION	REGISTRATION - PESTICIDE CEU'S	\$70.00	931905
PER MAR SECURITY SERVICES	MONITORING CP DEPOT 3/1-3/31	\$38.93	2713878

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Vendor	Description	Amount	Reference Number
PETCO 643	LIGHT BULBS	\$21.98	010322
PETSMART INC	LIGHT BULBS	\$38.48	075854
PHILLIPS 66 COMPANY-JPM	GASOHOL	\$32.00	074609
PITTSBURGH PAINTS 9826	PAINT	\$123.05	982603100693
PITTSBURGH PAINTS 9826	PAINT - WICKIUP	\$115.00	982602113888
PITTSBURGH PAINTS 9826	PAINT - SA#4	\$69.00	982602114086
PITTSBURGH PAINTS 9826	CREDIT - SALES TAX CORRECTION	-\$123.05	982602113887
PIZZA RANCH - ANKENY	TRANS MEAL - NORTON	\$13.77	1377
POMP'S TIRE SERVICE INC	FM-FIX TIRE ON FORD RANGER	\$31.80	1690020168
POTTERS OBSESSION	REC SUPPLIES	\$68.00	001233
PRAXAIR INC	8/21-12/21 CYLINDER RENTAL	\$1,466.92	7544557,68132181,6861103,66371011
PRAXAIR INC	8/21-12/21 CYLINDER RENTAL	\$516.85	7544557,68132181,6861103,66371011
PRICELINE HOTELS	LODGING - WILDLIFE SOCIETY WINTER MTG	\$121.59	45929284279 B
PRINTPLACE	CREDIT SALES TAX	-\$23.00	08996190 CR
QUICKTROPHY NAMETAG	Office Supply: Cubicle tag	\$11.00	Order 113717
QUICKTROPHY NAMETAG	Office Sup: cubicle nametags	\$33.16	Order number 113942
QUICKTROPHY NAMETAG	Office Sup: Cubicle tag	\$48.16	Order ID 114125
QUICKTROPHY NAMETAG	Office Sup: Cubicle tag	\$11.00	Order ID 114126
QUIK SHIP TONER	YELLOW INK CARTRIDGE FOR COPIER	\$33.61	960075
RAPIDS REPRODUCTIONS	44" PRINTER LEASE	\$268.18	185519-0
REUTZEL PHARMACY INC	PRESCRIPTIONS	\$5.54	68642
REUTZEL PHARMACY INC	PRESCRIPTIONS	\$61.38	68643
REUTZEL PHARMACY INC	PRESCRIPTIONS	\$4.00	69162
REUTZEL PHARMACY INC	PRESCRIPTIONS	\$22.97	69228
REUTZEL PHARMACY INC	PRESCRIPTIONS	\$24.47	69679
REUTZEL PHARMACY INC	PRESCRIPTIONS	\$42.09	70334.
REUTZEL PHARMACY INC	PRESCRIPTIONS	\$7.33	70444
REUTZEL PHARMACY INC	PRESCRIPTIONS	\$8.40	70565
REUTZEL PHARMACY INC	PRESCRIPTIONS	\$72.18	70564
REUTZEL PHARMACY INC	PRESCRIPTIONS	\$362.27	70563
REUTZEL PHARMACY INC	PRESCRIPTIONS	-\$42.09	70334
REXCO EQUIPMENT INC	ALTERNATOR #161	\$274.31	P51957
REXCO EQUIPMENT INC	PARTS - WP	\$230.46	P52087
ROCK AUTO	PO#GA-22-0057/SPARK PLUGS	\$208.06	199512336
S & S WORLDWIDE	BEHAVIORAL MGT	\$205.98	SO101598292
SADLER POWER TRAIN	PARTS	\$338.49	441169779
SADLER POWER TRAIN	PARTS	\$2,669.11	441169779
SADLER POWER TRAIN	PARTS	\$127.16	441169779
SADLER POWER TRAIN	PARTS	\$234.08	441169779
SADLER POWER TRAIN	RETURN CREDIT	-\$234.08	0110337363
SAFARILAND LLC	MFF DROP LEG STRAP	\$150.00	SAF129932
SAMMEDICAL STORE	MEDICAL SUPPLIES - WICKIUP	\$105.86	4112
SANOFI PASTEUR	VACCINE	\$3,177.33	918137143
SANOFI PASTEUR	VACCINE	\$5,486.42	918147466
SANOFI PASTEUR	VACCINE	\$3,657.61	918180438

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Vendor	Description	Amount	Reference Number
SANOFI PASTEUR	VACCINE	\$8,861.07	918183699
SECRETARY OF STATE	NOTARY RENEWAL - WATKINSON	\$30.00	3209346
SHELL OIL - MORRIS	TRANS FUEL	\$40.73	455105
SHERWIN WILLIAMS CO	PAINT - WP	\$89.64	1405-1
SHERWIN WILLIAMS CO	PAINT	\$89.64	6569-1
SHERWIN WILLIAMS CO	STAIN	\$98.15	6978-4
SHERWIN WILLIAMS CO	PAINT	\$79.74	7038-6
SHERWIN WILLIAMS CO	CREDIT - SALES TAX	-\$12.87	6252-4
SIGNUP GENIUS	ANNUAL MEMBERSHIP	\$539.89	284980-22
SOCIETY FOR HUMAN RESOURCE MGT	SHRM STUDY MATERIALS	\$529.00	CS1348413
SOCIETY OF LAND SURVEYORS	REGISTRATION FEES - LOGAN	\$360.00	11267-031022 5357
SOUTH SLOPE COOP TELE	PHONE 02/01/22-02/28/22	\$37.34	10172298
SOUTHEASTERN EQUIPMENT	JDC PARTS FOR TENNANT MACHINE	\$248.90	57628
SPRAY-LAND USA	CC PART FOR JETTER REPAIRS	\$16.44	36641
SPRINT	12/13/21-1/12/22 INTERNET/PHONE	\$202.82	654070189-206
SQ*CULLIGAN WATER	BOTTED WATER - SA#4 & WICKIUP	\$74.50	166553 167650
SQ*CULLIGAN WATER	WATER	\$250.00	WATE 2-22-22
SQUARE - JP MORGAN PAYMENTS	SUPPLIES	\$185.88	3348045498
SQUARE - JP MORGAN PAYMENTS	SUPPLIES	\$160.95	3354472054
SQUARE - JP MORGAN PAYMENTS	CHLORINE 12.5%	\$105.40	28190-1
SS/SMC	CC PARTS FOR SCRUBBER	\$393.00	59511
STANDARD BEARINGS	PARTS	\$17.90	80024214
STAR APPLIANCE	TAX REFUND	-\$6.86	49941 CR
STAR WIRELESS	CLIENT ASSISTANCE	\$72.00	067379
STORM STEEL	MHAC BENDED STEEL FOR REPAIRS	\$89.80	2763
STORM STEEL	CC MISC MAINTENANCE ITEMS	\$47.98	425415
SUBWAY-JPM	TRANS MEAL - STURBAUM	\$12.48	005015
SUPPLYHOUSE.COM	JJC REPLACEMENT LIPHTER NEUTRALIZATION MEDIA	\$104.50	11396756
SWANK MOTION PICTURES INC	DVD RENTAL	\$225.00	1880498
TACTICALGEARCOM	PO#GS-22-0039	\$779.60	3985796
TARGET STORES	CLIENT ASSISTANCE	\$200.00	027599
TARGET STORES	CLIENT ASSISTANCE	\$200.00	077185
TELLOS GRILLE & CAFE	TRANS MEAL - BRINK	\$17.20	083778
TELLOS GRILLE & CAFE	TRANS MEAL - NORTON	\$22.68	220218-03-32
TEST AMERICA LABORATORIES	QUICKVUE 1-STEP HCG URN	\$203.77	9275350
TEST AMERICA LABORATORIES	POUCH STER 7X12	\$270.91	9746931
THE RESTORATION PROJECT	CONTINUING EDUCATION	\$125.00	0000958
THE WILSON BOHANNAN CO	PADLOCKS	\$252.04	0189021-IN
THEISEN'S OF CEDAR RAPIDS	BLDG MTCE	\$70.97	7642051
THEISEN'S OF CEDAR RAPIDS	CHAINS FOR SALT SPREADER	\$58.98	THEI 7642052
THEISEN'S OF CEDAR RAPIDS	MISC ITEMS-PRP	\$23.96	4948950
THEISEN'S OF CEDAR RAPIDS	MISC ITEMS-PRP	\$23.99	4948950
THEISEN'S OF CEDAR RAPIDS	CSB PLUMBING ITEMS	\$15.35	7641655
THEISEN'S OF CEDAR RAPIDS	BLDG MTCE	\$25.98	7641488
THEISEN'S OF CEDAR RAPIDS	BLDG MTCE	\$34.33	7645390

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Vendor	Description	Amount	Reference Number
THEISEN'S OF CEDAR RAPIDS	HOOK & EYES	\$9.16	4954005
THEISEN'S OF CEDAR RAPIDS	MISC ITEMS - WP	\$19.99	4955163
THEISEN'S OF CEDAR RAPIDS	MISC ITEMS - WP	\$45.98	4955163
THEISEN'S OF CEDAR RAPIDS	HAND TOOLS	\$111.23	4963320
THEISEN'S OF CEDAR RAPIDS	SHOE CHAINS	\$44.97	THEI 4963655
THOMPSON TIRE & RETREAD	TIRE SERVICE	\$10.00	40009918; 40009919
THOMPSON TIRE & RETREAD	TIRE SERVICE	\$40.00	40009918; 40009919
THOMPSON TIRE & RETREAD	TIRE SERVICE	\$60.00	40009918; 40009919
THOMPSON TIRE & RETREAD	TIRE SERVICE	\$260.00	40009918; 40009919
THOMPSON TIRE & RETREAD	TIRE SERVICE	\$65.00	40009933
THOMPSON TIRE & RETREAD	TIRES	\$810.27	40009965
THOMPSON TIRE & RETREAD	TIRES	\$5,671.89	40009982
THOMPSON TIRE & RETREAD	TIRE SERVICE	\$10.00	40010000
THOMPSON TIRE & RETREAD	TIRE SERVICE	\$100.00	40010000
THOMPSON TIRE & RETREAD	TIRE SERVICE	\$165.34	40010014
THOMPSON TIRE & RETREAD	TIRE SERVICE	\$75.00	40010014
THOMSON WEST*TCD	WESTLAW BOOKS JAN 2022	\$376.25	845706919
THOMSON WEST*TCD	WESTLAW SUBSCRIPTION JAN 2022	\$5,563.98	845785380
THRIFT BOOKS GLOBAL	LEADERSHIP BOOKS	\$85.05	33598386
TOKEN FARE 380 EXPRESS	CLIENT ASSISTANCE	\$3.50	4H4O-WI WV
TOKEN FARE 380 EXPRESS	CLIENT ASSISTANCE	\$3.50	5UCD-D5D4
TOKEN FARE 380 EXPRESS	CLIENT ASSISTANCE	\$32.50	WB2K-LYAE
TOWNEPLACE SUITES WEST	DALLAS COUNTY TRAINING	\$106.62	11391-022422 KEHRES HOTEL
TOWNSSQAURE MEDIA INC	SEASONAL JOB ADVERTISING	\$685.00	3007520
TRAILTOPIA LLC	DRIED MEALS	\$57.84	21959
TRUCK COUNTRY	FILTERS	\$338.76	X103488637-01
TRUCK COUNTRY	PARTS	\$80.10	X103489681-01
TRUCK COUNTRY	PARTS	\$273.81	X103489741-01
TRUCK COUNTRY	OUTSIDE SERVICES	\$1,764.00	R103141270-01
TRUCK COUNTRY	OUTSIDE SERVICES	\$276.99	R103141270-01
TRUCK COUNTRY	PARTS	\$153.66	X103489793-01
TRUCK COUNTRY	PARTS	\$225.77	X103490042-01
TRUCK COUNTRY	PARTS	\$1,484.04	X103487743-01
TRUCK COUNTRY	PARTS	\$15.70	X103488125-01
TRUCK COUNTRY	PARTS	\$59.70	X103488556-01
TRUCK COUNTRY	PARTS	\$18.45	X103487816-01
TRUCK COUNTRY	PARTS	\$45.57	X103490305-01
TRUCK COUNTRY	OUTSIDE SERVICES	\$1,764.00	R103141270-01X
TRUCK COUNTRY	OUTSIDE SERVICES	\$276.99	R103141270-01X
TRUCK COUNTRY	PARTS	\$421.41	X103490566-01
TRUCK COUNTRY	FILTERS	\$52.80	X103490789-01
TRUCK COUNTRY	PARTS	\$55.20	X103488070-01
TRUCK COUNTRY	PARTS	\$6,006.82	R103142280-01
TRUCK COUNTRY	PARTS	\$4,950.00	R103142280-01
TRUCK COUNTRY	RETURN CREDIT	-\$60.14	X103491158-01

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Vendor	Description	Amount	Reference Number
TRUCK COUNTRY	CORE CREDIT	-\$150.00	X103488735-01
TST LUCKY'S	FEB 2022 INSPECTOR MEETING	\$96.37	3373802438
U S CELLULAR	INVESTIGATOR CELL PHONE	\$54.35	3345365210
U S CELLULAR	CELL PHONE	\$240.28	0488325993
U S CELLULAR	CELL PHONE	\$120.13	0488325993
U S CELLULAR	CELL PHONE	\$120.13	0488325993
U S CELLULAR	CELL PHONE	\$480.53	0488325993
U S CELLULAR	CELL PHONE	\$120.13	0488325993
U S CELLULAR	CELL PHONE	\$60.07	0488325993
U S CELLULAR	12/28/21-1/27/22 HAZMAT X1	\$7.77	0482695439
U S CELLULAR	CELL PHONE SERVICE 1/26-2/25	\$146.83	0488177129
U S CELLULAR	US CELL 1/4-2/3/22	\$184.80	0483357106
U S CELLULAR	AVL/FUEL READERS	\$3,018.25	0484967238
U S CELLULAR	AVL/FUEL READERS	\$119.14	0484967238
U S CELLULAR	ACCT#931083795	\$979.53	0489148441
U S CELLULAR	1/28/22-2/27/22 HAZMAT X1	\$9.01	0488379914
UBER - ROUTEMATCH SOFTWARE LLC	CLIENT ASSISTANCE	\$275.81	E78346
UNITED PARCEL SERVICE	UPS CHARGES	\$36.00	0000535630062
UNITED PARCEL SERVICE	UPS CHARGES	\$25.96	0000535630062
UNITED PARCEL SERVICE	SHIPPING FEES	\$10.64	1ZR9859E0394228598
UNITED PARCEL SERVICE	SHIPPING FEES	\$12.20	1ZR9859E0391843008
UNITED PARCEL SERVICE	UPS CHARGES	\$36.00	0000535630072
UNITED PARCEL SERVICE	UPS CHARGES	\$49.67	0000535630072
UNITED PARCEL SERVICE	UPS CHARGES	\$36.00	0000535630082
UNITED PARCEL SERVICE	UPS CHARGES	\$22.87	0000535630082
UNITED PARCEL SERVICE	UPS CHARGES	\$36.00	0000535630092
UNITED PARCEL SERVICE	UPS CHARGES	\$10.53	0000535630092
UNITED REFRIGERATION INC	CH 25LB CYLINER REFRIGERANT	\$437.50	83140326-00
UNITED STATES FLAG.COM	CH IOWA STATE FLAGS (2) 6 X 10	\$226.62	CS1498414
UNIVERSITY OF IOWA	12/21 WATER TESTING	\$246.00	223432
UNIVERSITY OF IOWA	11/21 WATER TESTS	\$266.50	221428
UNIVERSITY OF IOWA	1/22 WATER TESTS	\$41.00	225316
UNIVERSITY OF IOWA	1/22 WATER TESTS	\$202.00	225316
UNIVERSITY OF IOWA	11/21 WATER TESTS	-\$123.00	221428
USA COMMUNICATIONS	PHONE SERVICE-PRP NEW SHOP 2/1-2/28	\$89.26	0000011779 222
USPS	POSTAGE	\$293.36	840-55001247-1-6057919-2
USPS	BRM FEE RENEWAL	\$1,065.00	1084000 1084001 004379
USPS	POSTAGE	\$16.10	556912358
USPS	POSTAGE NR186114XXXXC012 CONTRACTOR MAILING FEB22 34.80	\$34.80	774
USPS	ENVELOPES/STAMPS COMMISSARY	\$5,580.70	01753375459
VAN METER CO	CSB 2 2-HEAD LED EMERG FIXT	\$58.03	s011953648.002
VAN METER CO	CSB 2 BALLAST	\$104.33	s011963803.001
VAN METER CO	CSB DUAL TECH SENSOR & 2 BALLASTS	\$315.16	S011968472.002
VANDER HAAGS 3	PARTS	\$306.40	2-290188
VANDER HAAGS 3	SALES TAX CREDIT	-\$18.41	2-290188CR



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Vendor	Description	Amount	Reference Number
VERIZON WRLS MY ACCT	DATA FOR TABLETS	\$374.31	VERI 9897475721
VERIZON WRLS MY ACCT	12/27/21-1/26/22 MIFI WIRELESS X4	\$160.04	9896030663
VERIZON WRLS MY ACCT	PHONE 01/07/22-02/06/22	\$515.00	9898952952
VERIZON WRLS MY ACCT	PHONE 01/07/22-02/06/22	\$350.50	9898952952
VERIZON WRLS MY ACCT	12/24/21-01/23/22 CELL PHONE	\$542.25	9898058734
VERIZON WRLS MY ACCT	CELL PHONE	\$130.95	9898512302
VERIZON WRLS MY ACCT	CELL PHONE	\$254.87	9898512303
VERIZON WRLS MY ACCT	VERIZON	\$335.52	785735762-00002 FEB 2022
VERIZON WRLS MY ACCT	VERIZON	\$426.75	785735762-00003 FEB 2022
VERIZON WRLS MY ACCT	VERIZON	\$426.75	785735762-00004 FEB 2022
VERIZON WRLS MY ACCT	1/2-2/1/22 CELL PHONE SVC	\$136.39	9898583234
VERIZON WRLS MY ACCT	1/2-2/1/22 CELL PHONE SVC	\$92.86	9898583234
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$24.74	9898058733
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$74.23	9898058733
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$49.48	9898058733
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$24.74	9898058733
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$98.97	9898058733
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$49.48	9898058733
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$74.23	9898058733
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$24.37	9898058732
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$24.37	9898058732
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$112.58	9898058732
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$124.27	9898058732
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$73.11	9898058732
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$48.74	9898058732
VERIZON WRLS MY ACCT	12/24/21-1/23/22 CELL PHONE	\$542.25	9898058735
VERIZON WRLS MY ACCT	WIFI HOTSPOT	\$40.01	9898684175
VERIZON WRLS MY ACCT	COUNTY CELL POHNE BILL JAN22	\$51.50	9898576244
VERIZON WRLS MY ACCT	1/27/22-2/26/22 MIFI WIRELESS X4	\$160.04	9898269354
VERIZON WRLS MY ACCT	CELL PHONES FOR FAC, HR, BOS & GA 2-6-22	\$51.50	9898892279
VERIZON WRLS MY ACCT	CELL PHONES FOR FAC, HR, BOS & GA 2-6-22	\$51.50	9898892279
VERIZON WRLS MY ACCT	CELL PHONES FOR FAC, HR, BOS & GA 2-6-22	\$61.71	9898892279
VERIZON WRLS MY ACCT	CELL PHONES FOR FAC, HR, BOS & GA 2-6-22	\$902.86	9898892279
WALGREENS	INMATE MED SUPPLIES	\$14.29	071632
WALL STREET JOURNAL	FIN-SMART PHONE SUBSCRIPTION	\$164.97	3348044452
WALLGUARD.COM	PSC RUB RAILS FOR CONFERENCE ROOMS	\$218.48	020922
WAL-MART / SAM'S CLUB	COMMISSARY ITEMS	\$354.66	038737
WAL-MART / SAM'S CLUB	DUST MASKS	\$29.94	010308
WAL-MART / SAM'S CLUB	OFFICE SUPPLIES	\$127.25	020191
WAL-MART / SAM'S CLUB	OFFICE SUPPLIES	\$29.94	020191
WAL-MART / SAM'S CLUB	MEMBERSHIP FEES	\$140.00	4393299581
WAL-MART / SAM'S CLUB	FOOD/PROVISIONS	\$49.71	023008
WAL-MART / SAM'S CLUB	FOOD/PROVISIONS	\$8.87	023008
WAL-MART / SAM'S CLUB	ADA SURVEY SUPPLIES	\$25.52	000445
WAL-MART / SAM'S CLUB	OFFICE SUPPLIES	\$100.78	093263

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Vendor	Description	Amount	Reference Number
WAL-MART / SAM'S CLUB	MEMBERSHIP DUES	\$45.00	8610081620463167
WAL-MART / SAM'S CLUB	Office Supply: Large totes	\$39.56	02.08.22
WAL-MART / SAM'S CLUB	SUPPLIES	\$136.05	071912
WAL-MART / SAM'S CLUB	FOOD/PROVISIONS	\$71.93	024564
WAL-MART / SAM'S CLUB	FOOD/PROVISIONS	\$20.16	024564
WAL-MART / SAM'S CLUB	REC SUPPLIES	\$37.66	019424
WAL-MART / SAM'S CLUB	BEHAVIORAL MGT	\$20.94	053161
WAL-MART / SAM'S CLUB	BOS MICROWAVE FOR KITCHEN 3RD FLOOR	\$169.98	056024
WAL-MART / SAM'S CLUB	MISC PROGRAM SUPPLIES	\$42.05	040395
WAL-MART / SAM'S CLUB	SUPPLIES	\$17.52	3232260-289083
WAL-MART / SAM'S CLUB	SUPPLIES	\$146.38	3232260-289083
WAL-MART / SAM'S CLUB	SUPPLIES	\$12.47	3232260-289083
WAL-MART / SAM'S CLUB	CLIENT ASSISTANCE	\$200.00	001358
WAL-MART / SAM'S CLUB	REC SUPPLIES	\$751.01	041754
WAL-MART / SAM'S CLUB	REC SUPPLIES	\$63.22	041754
WAL-MART / SAM'S CLUB	REC SUPPLIES	\$32.67	053830
WAL-MART / SAM'S CLUB	COOKIE TRAY & COFFEE EMA & HAZMAT	\$39.98	8734081620063118
WAL-MART / SAM'S CLUB	COOKIE TRAY & COFFEE EMA & HAZMAT	\$19.98	8734081620063118
WAL-MART / SAM'S CLUB	SUPPLIES	\$51.91	096490
WAL-MART / SAM'S CLUB	SUPPLIES	\$116.00	045560
WAL-MART / SAM'S CLUB	SUPPLIES	\$40.92	9829359654
WAL-MART / SAM'S CLUB	SUPPLIES	\$14.52	9829359654
WAL-MART / SAM'S CLUB	SUPPLIES	\$570.76	9829359654
WAL-MART / SAM'S CLUB	SUPPLIES	\$50.09	031814
WAL-MART / SAM'S CLUB	OFFICE SUPPLIES	\$74.88	042409
WAL-MART / SAM'S CLUB	BEHAVIORAL MGT	\$133.04	008752
WAL-MART / SAM'S CLUB	CREDIT - CHGD IN ERROR	-\$45.00	8610081620463167CR
WAL-MART / SAM'S CLUB	REFUND	-\$51.91	060162
WATERHOUSE'S WATER COND SERV	BOTTED WATER - MCP	\$74.25	092578
WELTER STORAGE EQUIPMENT CO INC	NEW HARMONY PENINSULA & RETURN	\$809.00	C129075
WINDSTREAM - JP MORGAN VENDOR ONLY	PRP SHOP 2/4-3/3	\$162.02	091087379 222
WOLF CREEK BACK CO	LODGING - WILDERNESS TREK ACADEMY - RECTOR	\$381.60	109802308
WOLF CREEK BACK CO	LODGING - WILDERNESS TREK ACADEMY - RECTOR	\$286.20	110075039
WOODS & POOLE ECONOMICS	2022 DATA PAMPHLET ON CD-ROM	\$175.00	22213030
WOODWARD COMM MEDIA	SEPTIC FUNDING GRANTS	\$130.50	271097
WPPY*WE PAY	CATHY MINUTES TRAINING 2022	\$47.00	12917
WRIGHT WASH	CAR WASH MONTHLY PASS 2/1/22-2/28/22 2012 FORD 503	\$30.00	40653 222
WRIGHT WASH	CAR WASH MONTHLY PASS 2/1/22-2/28/22 2014 CHEVY 502	\$30.00	50686 222
WRIGHT WASH	CAR WASH MONTHLY PASS 2/1/22-2/28/22 2018 CHEVY 501	\$30.00	50669 222
WWW.IAASLA.ORG	REG-ASLA SPRING CONFERENCE-BURKE	\$75.00	279
WWW.IAASLA.ORG	REG-ASLA SPRING CONFERENCE-DOSCHER	\$75.00	278
WWW.SIMPLISAFE.COM	SECURITY SYSTEM HAWKEYE DR WAREHOUSE COVID19	\$16.04	SP103603983
WWW.SIMPLISAFE.COM	SECURITY SYSTEM ROBINS RD EMA & HAZMAT	\$8.02	SP105234668
WWW.SIMPLISAFE.COM	SECURITY SYSTEM ROBINS RD EMA & HAZMAT	\$8.02	SP105234668
YOURMEMBER CAREERS	30 DAY JOB POSTING EMA COORDINATOR - IAEM CAREER CENTER WEB	\$249.00	R55154129

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Vendor	Description	Amount	Reference Number
ZOOM US	ZOOM	\$14.99	INV131657740
ZOOM US	ZOOM 2/7-3/6/22	\$16.04	INV131983649
ZOOM US	SUBSCRIPTIONS	\$14.99	INV132021631
ZOOM US	ZOOM ADMIN ACCOUNT	\$160.39	INV132200386_A16266971_02082022
ZORO	PSC UNIVERSAL DOOR COORDINATOR	\$152.47	SO25120519
		\$253,361.07	