

**LINN COUNTY LIST OF CLAIMS  
MAY 11, 2022 THROUGH MAY 18, 2022**

Vendor	Description	Amount	Document Number
225 29TH STREET LLC	GENERAL ASSISTANCE	20.00	18876
225 29TH STREET LLC	GENERAL ASSISTANCE	20.00	18875
A-1 DISPOSAL SERVICE INC	GARBAGE & RECYCLING	3,347.92	487753
ABC DISPOSAL SYSTEMS INC	WASTE REMOVAL ENGR OFFICE	88.55	669320
ADCRAFT PRINTING CO INC	ENVELOPES	455.00	30301
ADCRAFT PRINTING CO INC	ENVELOPES	486.00	30318
ADCRAFT PRINTING CO INC	PRINTING SERVICES	88.00	30317
ADCRAFT PRINTING CO INC	PRINTING SERVICES	168.00	30303
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	26.00	18855
AHLERS & COONEY PC	TORT LIABILITY	286.00	822721
AIR CHEK INC	25 AIR CHEK 3-7 DAY TEST KITS	175.00	34209
AIRGAS INC	SUPPLIES	53.78	9987982232
ALICIA STEINES	TRAVEL REIMBURSEMENT	16.32	10914-050322
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 05/02/22-05/06/22	630.00	9127
ALLIANT UTILITIES	UTILITIES	304.75	1939390000 APR22
ALLIANT UTILITIES	UTILITIES	60.01	3778211000 422
ALLIANT UTILITIES	UTILITIES ASSISTANCE	154.59	18877
ALLIANT UTILITIES	UTILITIES ASSISTANCE	117.00	18840
ALLIANT UTILITIES	UTILITIES ASSISTANCE	55.00	18852
ALLIANT UTILITIES	UTILITIES ASSISTANCE	70.02	18859
ALLIANT UTILITIES	UTILITIES ASSISTANCE	117.00	18841
ALLIANT UTILITIES	UTILITIES ASSISTANCE	44.03	9208211085MAY22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	125.37	4860898841MAY22
ALT, JASON	7/2021-12/2021 HAZMAT STIPEND	120.00	JAN22 STIPEND
AMERICAN HOME FINDING ASSOC	APRIL 2022 LINN COUNTY SHELTER	3,638.70	12520
AMERICAN VALUATION GROUP INC	APPRAISAL SERVICES	10,000.00	20221014
AMMT PROPERTY MANAGEMENT	RENT ASSISTANCE	915.00	JUN22 RENT
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,099.69	13147594
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,440.50	13147547
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	157.92	13147514
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	101.61	16547461
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	128.88	13147393
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	138.89	13147284
ANGELA M SHAFFER	TRAVEL REIMBURSEMENT	30.50	11373-050322
ANTON SALES	SIGN HARDWARE	262.59	21542
ARVO LLC	GENERAL ASSISTANCE	450.00	18835
ATHINA HELLE	TRAVEL REIMBURSEMENT	251.53	ER992021110112185576165
BAILEY, MERIL	GENERAL ASSISTANCE	450.00	18830
BCMT LLC	GENERAL ASSISTANCE	300.00	18850
BECKER CANVAS	MHAC FLAG REPAIR	30.00	0495559
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	103.02	52256343867
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	148.24	52256343825

Vendor	Description	Amount	Document Number
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	148.24	52256343776
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	142.80	52256343848
BLACK HAWK COUNTY SHERIFF	SERVICE OF NOTICES	47.21	243925 DEBDT
BLAIRS FERRY TIRE & AUTO SERVICE	TIRES	348.04	48885
BLYTHE, GREGORY	MED EXAM FEES	1,800.00	APR 2022
BOB BARKER COMPANY INC	INMATE SUPPLIES	736.24	INV1762459
BRAD KETELS	TRAVEL REIMBURSEMENT	1,610.50	07718-042422 KETELS - FINAL
BROOKE ARP PLC	HEALTH ASSISTANCE	310.00	18588
C & R SUPPLY INC	CUSTOM BUILT SKID SPRAYER - GRANT 90-57-LR21-207	10,865.67	1329932
C J MOYNA & SONS LLC	ROCK	10,633.30	667
C J MOYNA & SONS LLC	ROCK	50,277.88	625
C J MOYNA & SONS LLC	ROCK	46,916.38	613
C J MOYNA & SONS LLC	ROCK	19,113.54	186599
C3 EXCELLENCE LLC	LLC3 CONSULTING	20,000.00	102
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E057293
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	335.53	E057345
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	37.28	E057287A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	173.10	E057333
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	78.78	E057366
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	362.07	E057367
CARGILL INC	SALT - FUEL SURCHARGE	88.93	2907125792
CATHERINE MCAULEY CENTER	GENERAL ASSISTANCE	360.00	18834
CEDAR MEMORIAL FUNERAL HOME COMPANY	CREMATION	1,500.00	S151 CREMATION
CEDAR MEMORIAL FUNERAL HOME COMPANY	CREMATION	1,500.00	C136 CREMATION
CEDAR RAPIDS CITY OF	GAS FOR VAN	47.44	10281632
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	4,640.68	8897392510 5-22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	403.46	7897392510 5-22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	50.29	9755073524 5/22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	692.77	2262938522 5/22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	36.93	2257865912 5/22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	42.08	4937557289 5/22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	17.63	2841562733 5/22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	395.44	3888192510 5/22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	139.35	18832
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	295.41	18845
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	435.61	0459345437 5/22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	542.27	8648392510 5-22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	243.40	4014653353 5-22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	212.30	0010296791 5-22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	324.80	4888192510 5/22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	38.13	3200176645 5-22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	62.02	7644775040 5/22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	285.33	3018392510 5/22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES	331.10	8908392510
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	201.49	6874067382MAY22

Vendor	Description	Amount	Document Number
CEDAR TERRACE APARTMENTS	RENT ASSISTANCE	825.00	JUN22 RENT
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00	708
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00	707
CENTRAL CITY CITY OF	APRIL 2022 SUPPORT SENIOR DINING PROGRAM	2,206.08	APR22 SUPPORT
CENTRAL CITY CITY OF	WATER - PUMPHOUSE - PRP 4/4-5/2	20.50	5900001 422
CENTURY LINK COMMUNICATIONS LLC	911 PHONES	118.30	319D165487 339 5-22
CENTURY LINK COMMUNICATIONS LLC	911 PHONES	53.46	3193636893 466 5/22
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	53.75	3193642440 826 5/22
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	467.85	3193632671337 422
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICE	107.50	3193652138 426 5/22
CERTIFIED PEST CONTROL	RDS TERMITE RENEWAL CERTIFICATE	150.00	147755
CHARLIE NICHOLS	TRAVEL REIMBURSEMENT	383.86	ER992021110112185576158
CHRISTENSEN, CODY J	7/2021-12/2021 HAZMAT STIPEND	75.00	JAN22 STIPEND
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	61.89	0100004980004 422
COMMUNICATIONS ENGINEERING	INSTALLATION SERVICES/UPGRADE 1ST FLOOR & OUTDO	5,535.00	380155
COMMUNITY HEALTH CHARITIES	PAYROLL DEDUCTION	48.36	PR22 -10-507
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	290.00	18858
CONNOLLY CONSTRUCTION INC	WORK COMPLETED THRU 4/29/22	57,532.61	APPLICATION #1
CONSERVATION CORPS	CORPSMEMBER HOURS	9,205.50	13196
CONSERVATION CORPS	CORPSMEMBER HOURS	7,905.00	13236
CONTROL INSTALLATIONS OF IA INC	REPAIR FRONT DOOR - WICKIUP	180.00	115753
CORRIDOR PROPERTY HOLDINGS LLC	GENERAL ASSISTANCE	450.00	18846
CORRIDOR PROPERTY HOLDINGS LLC	GENERAL ASSISTANCE	450.00	18847
CR MEATS LLC	FOOD & PROVISIONS	1,514.55	8087
CRAWFORD QUARRY	ROCK	436.43	60822
CRAWFORD QUARRY	ROCK	19,631.21	60823
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	218.64	1584100
CVS/SPECIALTY PHARMACY	PRESCRIPTIONS	40.00	2220566APR22
DANA KELLOGG	AMERICORP TRAINING / TREE PLANTING	105.00	APR22 REIMB - KELLOGG
DAVISON, ROBERT W	ATTORNEY FEES	165.00	MHCM028227
DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028219
DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028179
DISCOUNT SCHOOL SUPPLY	REC SUPPLIES	65.83	P41293960001
DUBALL ELECTRIC	REPAIR LIGHTING	2,104.05	38273
DUMAR PROPERTIES LLC	GENERAL ASSISTANCE	900.00	18857
ELENA WOLFORD	EMPLOYEE REIMBURSEMENT	146.00	ER992021110112185576161
ELENA WOLFORD	REIMBURSEMENT	250.00	200070818
EMERSON SPECIALTY HARDWARE & LOCKSMITHING IN	LOCK SERVICES	75.00	199110
ENGLER, BENJAMIN L	7/2021-12/2021 HAZMAT STIPEND	120.00	JAN22 STIPEND
EQUITABLE THE	PAYROLL DEDUCTION	7,950.97	PR22 -10-337
EQUITABLE THE (LINN CO ASSR)	PAYROLL DEDUCTION	200.00	PR22 -10-337
ERIC F BRADLEY	TRAVEL REIMBURSEMENT	52.00	11539-050222
ESCO ELECTRIC CO	REPAIR CONDUIT IN 4TH FLOOR VICTOR BLOCK	144.09	124806
F & W SERVICE COMPANY INC	FUEL PUMP MTCE	162.50	5903
FAIRLIE, CALEB	7/2021-12/2021 HAZMAT STIPEND	75.00	JAN22 STIPEND

Vendor	Description	Amount	Document Number
FAMILIES INC	CMHA REC	56.79	18589
FAMILIES INC	CMHA REC	54.04	18527
FAMILIES INC	CMHA REC	60.09	18647
FBL INSURANCE	PAYROLL DEDUCTION	12.50	PR22 -10-346
FEDERAL RESOURCES SUPPLY COMPANY	GROUNDING AND BONDING 8 HOUR TRAINING COURSE	5,950.00	167498
FLURY, MARY	7/2021-12/2021 HAZMAT STIPEND	75.00	JAN22 STIPEND
FOUNDATION II INC	APRIL 2022 LINN COUNTY SHELTER	2,379.15	APR22 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	APRIL 2022 LINN COUNTY SHELTER	4,058.55	APR22 SHELTER
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	218.80	18613
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	85.72	18585
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	175.04	18547
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	128.58	18546
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	HEALTH ASSISTANCE	175.04	18586
GAFRI	PAYROLL DEDUCTION	200.00	PR22 -10-354
GARRY MOOSE LLC	MAY 2022 RENT ROBINS RD EMA & HAZMAT	2,275.00	1966
GAZETTE COMMUNICATIONS INC	BALLOT REQUEST FORMS IN PENNY SAVER	1,245.00	5821 05012022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	61.56	I00278177-04202022
GAZETTE COMMUNICATIONS INC	NOTICE OF PUBLIC TEST OF VOTING EQUIPMENT	9.29	I00279312-04302022
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	24.04	I00277801-05052022
GERALD HART	MILEAGE REIMBURSEMENT	400.73	HART MILES 2/28-5/6/22
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	51.89	IN3740781
GORDON FLESCH COMPANY INC	COPIER LEASE & USAGE	260.78	I00733360
GOVSENSE LLC	FY22 PROJECT CLOSEOUT	10,950.00	IN-GS002419
GRAFTON INTEGRATED HEALTH NETWORK	LINN COUNTY JUVENILE DETENTION TRAINING	1,650.00	GIHN-INV-001332
GRAINGER W W INC	FACILITIES BOS - MHAC PARTS	74.60	9307546557
GRANT WOOD A E A	LAMINATING RULES & REGS POSTERS	256.46	136173
GREGORY INDUSTRIES	GUARDRAIL	750.00	285307
GRIMM, GARRY	RENT ASSISTANCE	775.00	JUN22 RENT
HACAP	LCCDC FAMILY SUPPORT WORKERS 03/21/22-04/17/22	2,616.06	APR22 HACAP
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	395.00	18851
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	140.77	INV-02164-A
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	163.80	INV-02146-A
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	392.50	430633
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	297.50	430732
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	200.00	430631
HAWKEYE FIRE & SAFETY	BLACK NITRILE GLOVES	3,332.50	S4546
HAWKEYE FIRE & SAFETY	BLACK NITRILE GLOVES	1,000.00	S4550
HEALTH SOLUTIONS LLC	HEALTH COACHING	9,117.80	9239
HOLUB & SONS LLC	MOWING & VEGETATION CONTROL FOR ALL BUILDINGS	2,837.00	1022
HORSFIELD CONSTRUCTION INC	L-SHELLSBURG RD(21) FINAL	58,241.80	050422L-SHELLSBURG RD(21)
IA PUB EMP RET SYS (CITY ASSESSOR EE)	PAYROLL DEDUCTION	2,756.05	PR22 -10-310x
IA PUB EMP RET SYS (CITY ASSESSOR ER)	PAYROLL DEDUCTION	4,136.28	PR22 -10-710
IA PUB EMP RET SYS (CO ASSESSOR EE)	PAYROLL DEDUCTION	2,096.40	PR22 -10-310x
IA PUB EMP RET SYS (CO ASSESSOR ER)	PAYROLL DEDUCTION	3,146.29	PR22 -10-710
IA PUB EMP RET SYS (LINN COUNTY EE)	PAYROLL DEDUCTION	91,258.13	PR22 -10-310x

Vendor	Description	Amount	Document Number
IA PUB EMP RET SYS (LINN COUNTY ER)	PAYROLL DEDUCTION	136,959.37	PR22 -10-710
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PAYROLL DEDUCTION	2,301.14	PR22 -10-312x
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PAYROLL DEDUCTION	3,449.80	PR22 -10-712
IA PUB EMP RET SYS (SECO EE)	PAYROLL DEDUCTION	43,278.25	PR22 -10-311X
IA PUB EMP RET SYS (SECO ER)	PAYROLL DEDUCTION	43,278.25	PR22 -10-711
ILMIR INC	SOFTWARE CONSULTING	1,560.00	0000258
INSTITUTE OF IOWA CERTIFIED ASSESSORS	EDUCATION/TRAINING	1,625.00	IICA08192022COMBINED
IOWA DIVISION OF LABOR SERVICES	2021 BOILER INSPECTION	40.00	183582
IOWA SHARES	PAYROLL DEDUCTION	63.36	PR22 -10-539
JAGUAR SOFTWARE	YEARLY MAINT TAX JAG MACHINE	2,343.81	11398
JAGUAR SOFTWARE	YEARLY MAINT TAX JAG MACHINE	3,178.35	11397
JENSEN, BILL D	GENERAL ASSISTANCE	310.65	18833
JOSH VOLZ	REIMB SAFETY BOOTS	59.50	APR22 SAFETY - VOLZ
JPMORGAN CHASE BANK NA * SEE DETAIL BELOW	04/30/2022 PCARD STATEMENT	249,381.52	04/30/2022 PCARD STATEMENT
JUNGE LINCOLN MERCURY	PARTS	10.70	5084760
JUNGE LINCOLN MERCURY	PARTS	65.87	5084683
JUNGE LINCOLN MERCURY	PARTS	94.91	5085156
KAREN MERTA	TRAVEL REIMBURSEMENT	130.34	ER992021110112185576168
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	72.00	1583514
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	1,535.04	1584099
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	628.56	1584547
KELTEK INCORPORATED	PARTS	317.42	5789
KENDRA A YAUSLIN	TRAVEL REIMBURSEMENT	162.91	ER992021110112185576169
KIRKWOOD ESTATES	RENT ASSISTANCE	425.00	MAY22 RENT
KNOWINK LLC	POLL PAD ANNUAL MAINTENANCE FEE	7,875.00	9738
KURSTEN M LYON	TRAVEL REIMBURSEMENT	40.58	11385-050322
L & L MURPHY ASSOCIATES	LEGISLATIVE SERVICES JUNE 2022	5,000.00	LC060122-001
L & L MURPHY ASSOCIATES	LEGISLATIVE SERVICES JUNE 2022	8,333.32	UCC060122-001
L L PELLING	M-HMA PATCHING(22) #2	138,509.79	050522M-HMAPATCHING(22)
L L PELLING	PREMIX	930.23	128582
L L PELLING	PREMIX	161.02	128587
LATHAM ERVIN VOGNSENT & ASSOCIATES INC	PROFESSIONAL SERVICES THRU 4-29-22	750.00	14311
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	102.30	MHCM028173
LETTER PERFECT	ALUMINUM NAME PLATE FORMAL BOARDROOM DESK	21.71	69568
LINCOLN NATL LIFE INSURANCE	PAYROLL DEDUCTION	4,072.00	PR22 -10-350
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	1,176.24	850261
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	2,025.78	857614
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	2,334.85	844081
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	3,294.57	857613
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	1,025.60	844080
LINN COUNTY PAYROLL	PAYROLL	1,942,657.02	
LINN COUNTY REC INC	UTILITIES	5,162.92	15-08-003 03 422
LINN COUNTY REC INC	UTILITIES	3,584.34	182901301 5/22
LINN COUNTY REC INC	REMOVE POLE & RELOCATE SERVICE	500.00	2022215
LINN COUNTY REC INC	UTILITIES	361.23	122631846 522

Vendor	Description	Amount	Document Number
LINN COUNTY REC INC	UTILITIES	377.38	510728800 522
LINN COUNTY REC INC	UTILITIES	1,675.26	1365.0422
LISA CONRAD	TRAVEL REIMBURSEMENT	113.67	ER992021110112185576164
LOECKE BUILDING SERVICE INC	WANATEE PARK OFFICE ADDITION	27,849.25	WANATEE PARK OFFICE ADDITION 3
LOGIC COMPENSATION GROUP LLC	AD HOC SERVICES	225.00	1211
LOS COMPADIES II INC	RENT ASSISTANCE	200.00	MAY22 RENT
MADISON NATL LIFE - LTD/STD	PAYROLL DEDUCTION	1,998.32	PR22 -10-728
MADISON NATL LIFE - LTD/STD	PAYROLL DEDUCTION	16,776.42	PR22 -10-726
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	8,361.34	PR22 -10-900
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	25.41	PR22 -10-503
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	2,414.87	PR22 -10-703
MAIL SERVICES LLC	MAY RENEWAL NOTICES	8,125.77	1835725
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	345.00	18843
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	335.00	18856
MARION VILLAGE	GENERAL ASSISTANCE	450.00	18873
MARTHA JANEY	TRAVEL REIMBURSEMENT	159.53	ER992021110112185576167
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	64.88	9479291
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	3,308.55	9474619
MARTIN GARDNER ARCHITECTURE	SECONDARY ROAD DIST 1 SHOP DESIGN DEVELOPMENT	713.94	0000015 11701.04
MARTIN GARDNER ARCHITECTURE	LINN COUNTY DRECHO ASSESSMENTS	2,821.91	0000033 - 1170003
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES 4/1-4/30	420.00	0000023 - 1177801
MARTIN MARIETTA MATERIALS INC	ROCK	272.21	35263242
MARTIN MARIETTA MATERIALS INC	ROCK	540.92	35251155
MARTIN MARIETTA MATERIALS INC	ROCK	269.18	35235524
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	30.15	19297243
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	122.73	19325201
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	113.96	19298752
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	77.71	19312328
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	223.88	19297923
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	38.12	19297318
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	381.72	19297189
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	526.26	19297481
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	284.00	19308296
MEALY HOLDINGS LLC	RENT ASSISTANCE	800.00	MAY22 RENT
MEHELLE CARTER	TRAVEL REIMBURSEMENT	132.50	10604-050222
MECRO PROPERTIES LLC	RENT ASSISTANCE	437.50	JUN22 RENT
MERCY MEDICAL CENTER	DRUG SCREEN / PHYSICAL	590.00	R#12414233 1240087 12490099 125035
MERCY MEDICAL CENTER	HEALTH SERVICES	175.00	MHCM028176
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	280.75	18849
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	489.66	06310-78050APR22
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	230.96	93770-82033MAY22
MIKE TERTINGER	TERTINGER MILE REIMB LCWMA MTG 5/10/22	45.05	ER992021110112185576162
MIMG CLXXX111 OVERLOOK 380 LLC	GENERAL ASSISTANCE	450.00	18874
MOLO COMPANIES	CAR WASH	73.50	043022-19
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	80.00	18636

Vendor	Description	Amount	Document Number
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00	18842
MY OWN HOME CR LLC	GENERAL ASSISTANCE	900.00	18860
NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTION	2,491.36	PR22 -10-353
NEAL'S WATER CONDITIONING	BOTTLED WATER 4/22	180.00	003103.0422
NELSON SYSTEMS INC	ANNUAL CONTRACT	2,870.00	P102004
NICHOLE BAKER-JONES	TRAVEL REIMBURSEMENT	32.29	ER992021110112185576163
NICHOLE BROWN	TRAVEL REIMBURSEMENT	106.03	BROWN, NICHOLE 042922
NUCARA SPECIALTY PHARMACY	PRESCRIPTIONS	95.32	7823APR22
O'KONEK, STEVEN M	ICS 100, 200, 700 IN PERSON TRAINING	1,500.00	001
OMNILINK SYSTEMS INC	RADIO EQUIPMENT/RENTAL	1,552.25	535612
OPM LC	GENERAL ASSISTANCE	450.00	18837
OPM LC	RENT ASSISTANCE	565.00	JUN22 RENT JH
ORKIN LLC	PEST CONTROL	54.00	227401877
ORKIN LLC	PEST CONTROL	60.20	227401880
PALO COOPERATIVE TELEPHONE ASSOC	911 PHONES	36.00	0000000035 5-22
PATRICK SOYER	EMPLOYEE REIMBURSEMENT	173.16	11291 05-05-2022
PEAK CONSTRUCTION GROUP INC	THRU 4/29/22 MORGAN CREEK AND WANATEE PARK COL	22,686.94	5.21 12
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED THRU 3/31/21	35,804.44	APPLICATION #10
PEOPLE STATEMENTS LLC	CULTURE TRANSFORMATION PROJECTS	13,500.00	CTA05052022
PEOPLE STATEMENTS LLC	GAPM LICENSE	5,000.00	LICGAPM5112022
PEOPLE STATEMENTS LLC	GAPM SUBSCRIPTION	10,000.00	GAPM05122022
PER MAR SECURITY SERVICES	PSC SECURITY SERVICES APRIL 2022	2,441.13	557795
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	3,714.05	580113
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	1,703.63	580904
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	873.05	583627
PHEASANT RUN APARTMENTS	RENT ASSISTANCE	805.00	JUN22 RENT
PIPE PRO INC	FURNACE REPAIRS	1,509.37	2465
PIPE PRO INC	WATER HEATER REPLACEMENT	15,972.35	2488
PIPE PRO INC	MOVE WATER LINE	79.00	2508
PORAYETTE, PRASHOB	CLINIC REFUND	733.00	164648
POWER GUARD LLC	PM SERVICE CONTRACT 06/01/22-05/31/23	3,845.00	22-1093
PRAIRIE OAKS HOMES LLC	GENERAL ASSISTANCE	157.50	18870
PRATUM INC	MSSP VULNERABILITY SCANNING - APRIL	50.00	6203
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	288.47	PR22 -10-397
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	232.71	PR22 -10-398
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	11,564.52	PR22 -10-391
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	6,682.54	PR22 -10-390
RADIOLOGY CONSULTANTS OF IOWA, PLC	WORK COMP SELF INSURANCE	29.75	235002899
RATHJE CONSTRUCTION	LOST-E AVE NW(21)	9,010.98	050522LOST-EAVENW(21)
RATHJE CONSTRUCTION	LOST-E AVE NW(21)	6,309.38	050622LOST-EAVENW(21)
REDS TOWING/PETRO STOP INC	OUTSIDE SERVICES - CRANE	500.00	50350-4890
REEVES CO INC	HONOR GUARD NAME PINS	174.02	446654
RESERVE AT 66 LC	RENT ASSISTANCE	400.00	JUN22 RENT
RIFE, HEATHER	MAY 2022 CAREGIVER REIMB FY22	240.67	MAY22 CAREGIVER
SADIE NOLAN	TRAVEL REIMBURSEMENT	41.57	10768-050322

Vendor	Description	Amount	Document Number
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	400.00	18844
SEDGWICK CLAIMS MANAGEMENT - MGMT	WORKERS COMP PROGRAM MGMT	7,666.50	400000094062
SHERIFFS PROTECTIVE ASSOC	PAYROLL DEDUCTION	1,428.00	PR22 -10-523
SHERRI SCHUCHMANN	TRAVEL REIMBURSEMENT	147.50	07648-050222.
SHERRI SCHUCHMANN	FITNESS REIMBURSEMENT	120.00	CHUCHMANNFITNESSNOV-APRIL2022
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES THRU 5-6-22	3,653.87	4173590-35
SIGNIFY HEALTH LLC	5/22 SIGNIFY COMMUNITY FEES-FOUNDATION 2	750.00	LINNC002-INV050122
SLED SHED,INC	HEAD REPLACED ON WEED WACKER	27.99	290119
SOLUTIONS MANAGEMENT GROUP INC	COPIER LEASE & USAGE	45.75	153958
SOLUTIONS MANAGEMENT GROUP INC	COPIER LEASE & USAGE	428.32	153835
SOLUTIONS MANAGEMENT GROUP INC	COPIER LEASE & USAGE	428.32	154435
SOLUTIONS MANAGEMENT GROUP INC	COPIER LEASE & USAGE	428.32	154179
SOUTHEAST LINN COMMUNITY CENTER	APRIL 2022 SUPPORT GENERAL WELFARE SERVICES	431.17	APR22 SUPPORT
SPENCER FANE LLP	457(b) PLAN	3,075.00	1101198
SPURRELL, DAVID	7/2021-12/2021 HAZMAT STIPEND	120.00	JAN22 STIPEND
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	418.00	18865
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	450.00	18864
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	450.00	18863
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	2,748.22	235002900
STAR FOOD SERVICE EQUIPMENT & REPAIR	MISC EQUIPMENT REPAIR & MAINT	209.30	98286
STERICYCLE INC	SUPPLIES	50.04	8001084713
STERICYCLE INC	SUPPLIES	49.50	8001280796
STERICYCLE INC	SUPPLIES	49.50	8001491671
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	1,000.00	18831
STUBBLEFIELD, BRIAN	7/2021-12/2021 HAZMAT STIPEND	120.00	JAN22 STIPEND
T & K ROOFING & SHEET METAL CO INC	PATCHED 8 HOLES IN ROOF	350.22	8519
TAYLOR CONSTRUCTION INC	L-BRIDGE1920(22) #1	7,566.00	050422L-BRIDGE1920(22)
TECHNOLOGY INSURANCE COMPANY	WORK COMP AUDIT EMA & HAZMAT POLICY	3,893.00	TARIA1009465-03 TARIA1009465-04
THAD ALEXANDER	ROADSIDE TRUCK TO VENDOR TO HAVE SPRAYER INSTA	88.50	07620-042722 ALEXANDER - FINAL
THEBIGWORD INC	TELEPHONE INTERPRETING	133.08	INV694839
TO THE LETTER TYPE & DESIGN	MISC ALTERATIONS & TYPESETS	654.50	2022002
TOOMSEN, LEE	SHOCK CHLORINATION COST SHARE PROGRAM	180.06	2220873 SHOCK
TOWER TERRACE MOBILE HOME CRT	GENERAL ASSISTANCE	410.00	18848
TRACY INGALLS	TRAVEL REIMBURSEMENT	200.48	ER992021110112185576166
TRUCK COUNTRY	TRUCK UNIT#12C	199,890.20	VM103002954
U S CELLULAR	US CELLULAR VA CELL	49.82	0505561470
UNITED WAY OF EAST CENTRAL IOWA	PAYROLL DEDUCTION	295.36	PR22 -10-505
UNZEITIG CONSTRUCTION CO	THRU 4/30/22 DERECHO REPAIR PRIORITY	3,877.71	DERECHO REPAIR PRIORITY 1 1
UNZEITIG CONSTRUCTION CO	THRU 4/30/22 DERECHO REPAIR PRIORITY	5,604.24	DERECHO REPAIR PRIORITY 2 1
USA COMMUNICATIONS	911 PHONES	67.78	0000000258 5/22
VALIC/AIG RETIREMENT	PAYROLL DEDUCTION	448.50	PR22 -10-352
VICTORY SUPPLY LLC	LINN COUNTY JAIL (IA)/TAMPONS	278.40	0064411
VISION SERVICE PLAN	PAYROLL DEDUCTION	181.62	PR22 -10-588
VISION SERVICE PLAN	PAYROLL DEDUCTION	7,900.88	PR22 -10-388
VOYA INSURANCE & ANNUITY COMPANY	PAYROLL DEDUCTION	275.00	PR22 -10-347



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WARD, CHRISTOPHER D	7/2021-12/2021 HAZMAT STIPEND	45.00	JAN22 STIPEND
WAYPOINT	ERA - SUPPORT SERVICES - CALL CENTER & RESOURCE	11,490.21	WAYPOINT - ERA - 0000012527
WEBER STONE CO INC	OUTCROPPING STONES	2,394.00	0194403-IN
WEBER STONE CO INC	ROCK	1,049.42	0194425-IN
WEBER STONE CO INC	ROCK	3,636.86	0194413-IN
WEBER STONE CO INC	ROCK	340.99	0194445-IN
WEBER STONE CO INC	ROCK	2,337.07	0194446-IN
WEBER STONE CO INC	ROCK	4,022.26	0194468-IN
WEBER, ALISHA	MED EXAM FEES	2,429.37	APR 2022 2
WEBER, KEVIN J	MED EXAM FEES	3,509.09	APR 2022
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	225.00	18513
WEININGER, CHRISTOPHER	7/2021-12/2021 HAZMAT STIPEND	90.00	JAN22 STIPEND
WENDLING QUARRIES INC	ROCK	188.15	911485
WENDLING QUARRIES INC	ROCK	6,303.35	911492
WENDLING QUARRIES INC	ROCK	7,921.48	911486
WENDLING QUARRIES INC	ROCK	11,274.67	911490
WENDLING QUARRIES INC	ROCK	14,778.36	911491
WENDLING QUARRIES INC	ROCK	6,500.63	911489
WENDLING QUARRIES INC	ROCK	2,013.87	911483
WENDLING QUARRIES INC	ROCK	21,941.31	911495
WENDLING QUARRIES INC	ROCK	16,079.89	911494
WENDLING QUARRIES INC	ROCK	9,528.30	911493
WENDLING QUARRIES INC	ROCK	3,859.70	911488
WENDLING QUARRIES INC	ROCK	37,517.25	911487
WENDLING QUARRIES INC	ROCK	225.88	911496
WENDLING QUARRIES INC	ROCK	1,501.47	911484
WEST PARK MHP LLC	GENERAL ASSISTANCE	333.75	18839
WEST PARK MHP LLC	GENERAL ASSISTANCE	333.75	18838
WILLIS DADY EMERGENCY SHELTER	ERA - HOUSING STABILITY - OVERFLOW SHELTER - APR2	26,440.16	ERA - 285
WINDSTREAM HOLDINGS INC	BOAT CONCESSION 5/1-5/31	46.88	091087040 522
WINDSTREAM HOLDINGS INC	PHONE BILL	5,674.28	74785314
WORKSPACE INC	OFFICE SUPPLIES	740.48	134436
YOUNG HOUSE FAMILY SERVICES	APRIL 2022 LINN COUNTY SHELTER	922.50	APR22 SHELTER
		3,875,364.31	

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Vendor	Description	Amount	Reference Number
3CMA	: REGISTRATION - CONFERENCE - SCHLADER 10715-051122	99.00	1205111981114065
ABC DISPOSAL SYSTEMS INC	: W/O 662889 20YD DELIVERY	50.00	663318
ABC DISPOSAL SYSTEMS INC	: 4/1/2022 2YD FL TRASH SERVICE P/U 1729 HAWKEYE DR WAREHOUSE C	82.23	660105
ABC DISPOSAL SYSTEMS INC	: W/O 618522 6YD FL TEMP - INV 619622	205.00	619622, 619922
ABC DISPOSAL SYSTEMS INC	: W/O 619330 6 YD FL TEMP DONE - INV 619922	205.00	619622, 619922
ABC DISPOSAL SYSTEMS INC	: W/O 625771 20 YD DONE - INV626449	238.20	626449, 624722
ABC DISPOSAL SYSTEMS INC	: W/O 662478 20YD DONE	277.80	663050
ABC DISPOSAL SYSTEMS INC	: W/O 619444, 924288 20 YD DELIVERY, D/R - INV 624722	306.60	626449, 624722
AC PARTS DISTRIBUTORS	: CH REPLACEMENT CONDENSING FAN MOTOR	389.92	1908-7821-1225-5272
AC PARTS DISTRIBUTORS	: CH CONDENSING FAN MOTOR	389.92	1908-7821-1225-5272.
ACCOUNTS SERV PROC CTR	: SAVIN PRINTER COPIES	140.46	31094045
ACCOUNTS SERV PROC CTR	: SAVIN PRINTER LEASE	195.93	31094045
ACME TOOLS	: HAND TOOLS - BAND SAW BLADE INV 9771923	39.98	9771923; 9711244
ACME TOOLS	: OB WEDGE BOLT (2)	55.98	9857020
ACME TOOLS	: TOOLS FOR MARK/FM	124.97	9850787
ACME TOOLS	: TOOLS FOR JOEL	299.00	9850787
ACME TOOLS	: TOOLS FOR KERRY/SO	299.00	9850787
ACME TOOLS	: JOHN O'NEILL MILWAUKEE TOOL RACK	299.00	9854143
ACME TOOLS	: MILWAUKEE TOOLS	731.97	9862169
ACME TOOLS	: SHOP TOOLS - ANVIL HIGH TORQUE INV 9711244	1,299.00	9771923; 9711244
ACME TOOLS	: MILWAUKEE TOOLS	1,646.00	9862909
ADCRAFT PRINTING CO INC	: #10 ENVELOPES	178.00	30187
ADVANCE AUTO PARTS	: CREDIT - RETURNED ITEMS	(9.98)	9690211681513
ADVANCE AUTO PARTS	: PARTS - BLACK NUBUCK	(14.25)	9690211769663
ADVANCE AUTO PARTS	: PARTS - EXHAUST FLANGE	5.15	9690209569013
ADVANCE AUTO PARTS	: PARTS - FILTERS	9.09	9690209580384
ADVANCE AUTO PARTS	: PARTS - SWC NUBUCK	14.25	9690211581441
ADVANCE AUTO PARTS	: OIL FILTERS - STOCK	15.36	9690211281378
ADVANCE AUTO PARTS	: PARTS - FLEET RUNNER BELT	18.73	9690209068865
ADVANCE AUTO PARTS	: PARTS - STEERING WHEEL COVER	23.45	9690211681505
ADVANCE AUTO PARTS	: HAND TOOLS - BUFFERING PADS	25.29	9690209769110
ADVANCE AUTO PARTS	: HAND TOOLS - POWER POLISHER	27.59	9690210380850
ADVANCE AUTO PARTS	: OIL FILTERS - STOCK	30.55	9690211681509
ADVANCE AUTO PARTS	: PARTS - FILTERS	46.08	9690210469274
ADVANCE AUTO PARTS	: PARTS - GASKET & HARDWARE KIT	48.27	9690209480277
ADVANCE AUTO PARTS	: LED WORKLIGHT - SA#4	55.99	9690209580386
ADVANCE AUTO PARTS	: HAND TOOLS - PUMP	59.99	9690211081259
ADVANCE AUTO PARTS	: PARTS - FILTERS	82.57	9690211581441
ADVANCE AUTO PARTS	: PARTS - BLOWER MOTOR	82.79	9690209569022
ADVANCE AUTO PARTS	: PARTS - FILTERS	111.96	9690211681508
ADVANCE AUTO PARTS	: AIR,OIL,FUEL,HYD FILTERS - STOCK	113.92	9690209580386
ADVANCE AUTO PARTS	: PARTS - PAINTED ROTOR & BRAKE PADS	144.92	9690210280757
ADVANCE AUTO PARTS	: PARTS - BATTERIES	226.84	9690210581041
ADVANCE AUTO PARTS	: PARTS - FILTERS	285.53	9690210581041
ADVANCE AUTO PARTS	: PARTS - FILTERS	379.24	9690209068865

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Vendor	Description	Amount	Reference Number
ADVANTAGE COMPANIES	: monthly storage fees	35.00	00639004
AFFORDABLE OPENERS	: CH NEW LID FOR GATE OPERATOR -REFUND	(174.37)	105290 REFUND
AFFORDABLE OPENERS	: CH NEW LID FOR GATE OPERATOR	174.37	105290
AIM HEALTHCARE	: MEDICAL SUPPLIES	21.99	052487
AIR MANAGEMENT	: FM-ABBE 36 FILTERS	136.80	4466044289
AIRGAS INC	: PARTS - SAND PAPER	54.56	9124745090
AIRGAS INC	: WELDING SUPPLIES - CYLINDERS	72.54	9987201103
AIRGAS INC	: PARTS - SAND PAPER	100.39	9124745089
ALL SECURE INC	: MONITORING WICKIUP HILL 4/1-6/30	120.00	032134
ALLEGiant AIR LLC	: INVESTIGATION TRAINING - ABEL	359.83	BSRCY4
ALLEGiant AIR LLC	: INVESTIGATION TRAINING - PAYNE	359.83	BSRCY4
ALLEGiant AIR LLC	: INVESTIGATION TRAINING - BEUTER	419.84	BSRCY4
ALLEGRA	: ELECTRICAL CLEARANCE TAGS	144.54	189256
ALLIANZ TRAVEL INSURANCE	: 10993-041822 WRIGHT CAR RENTAL INS	44.00	10993-041822 WRIGHT CAR RENTAL INS
ALLIED GLASS	: MIRRORS	320.00	A11568
ALTORFER MACHINERY CORP	: PARTS - SENSOR & O-RING	185.34	PC350181337
ALTORFER MACHINERY CORP	: PARTS - SENSOR & O-RING	185.34	PC350181279
AMAZON MARKETPLACE	: REFUND OF ANTI-GLARE SCREEN	(71.99)	113-6071446-4997831.
AMAZON MARKETPLACE	: REFUND OF ANTI-GLARE SCREEN	(101.98)	113-355774-1241865.
AMAZON MARKETPLACE	: CC REFUND ON TANKLESS WATER HEATER	(72.80)	2431467..
AMAZON MARKETPLACE	: REFUND GLUCOSE TEST STRIPS	(19.00)	112-0536648-8387430 REFUND
AMAZON MARKETPLACE	: RIBBON FOR PROCLAMATIONS	7.99	6779418
AMAZON MARKETPLACE	: JDC DRAIN AUGER HAIR CATCHER (3)	8.99	6135408
AMAZON MARKETPLACE	: OFFICE SUPPLIES	12.85	3420373504
AMAZON MARKETPLACE	: 1 - PLANTRONICS 65358-01 BATTERY FOR CS50/55 HEADSET	13.96	112-4627288-4257810
AMAZON MARKETPLACE	: HB SHADOWLINE CEILING TILE CUTTER	14.03	2033829
AMAZON MARKETPLACE	: LED TRAILER LIGHT BULBS-HAZMAT	15.36	11112642796706609
AMAZON MARKETPLACE	: MEDICAL SUPPLIES	19.00	112-0536648-8387430
AMAZON MARKETPLACE	: ADAPTER LAPTOP CHARGER	19.96	111-0441434-5569856
AMAZON MARKETPLACE	: WIRELESS LASER PRESENTER	20.58	112-8072532-3620245
AMAZON MARKETPLACE	: CELL PHONE CASES	21.98	113-1366849-3149801
AMAZON MARKETPLACE	: MONITOR STAND RISER-SONIA EVANS	22.46	2626650
AMAZON MARKETPLACE	: SUPPLIES	27.69	111-4945569-0831423
AMAZON MARKETPLACE	: HAND TOOLS - PORTABLE CHARGER	27.98	114-2259527-8557816
AMAZON MARKETPLACE	: 1 - 10 PACK ADAPTER 7.4X5.0MM TO 4.5X3.0MM TP CONVERTER	28.99	112-4637862-1067425
AMAZON MARKETPLACE	: OFFICE SUPPLIES	32.37	3420373506
AMAZON MARKETPLACE	: HEADSET BATTERIES	32.99	114-8008530-1308235
AMAZON MARKETPLACE	: REC SUPPLIES	34.32	111-0222506-2699436
AMAZON MARKETPLACE	: TRAINING HEADSETS	34.47	112-8461390-9876229
AMAZON MARKETPLACE	: SHEET PROTECTORS	35.62	112-2097751-7797861
AMAZON MARKETPLACE	: RV CAMPER TRAILER DOOR STOP HOLDER LATCH KIT-HAZMAT	35.98	11183839904398643
AMAZON MARKETPLACE	: SUPPLIES	37.63	111-2247914-7731447
AMAZON MARKETPLACE	: REC SUPPLIES	41.44	111-0766978-9225054
AMAZON MARKETPLACE	: PARTS - CLEANER POLISH	42.00	111-2638744-0113805
AMAZON MARKETPLACE	: PARTS - CLEANER POLISH	42.00	111-4884376-0350610

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AMAZON MARKETPLACE	: LEADING SYSTEMS CHANGE IN PUBLIC HEALTH	44.00	112-1698887-6773016
AMAZON MARKETPLACE	: WELDING SUPPLIES - CLEANING TOOL	45.69	111-2270983-9348232
AMAZON MARKETPLACE	: MOUSE & FRAME FOR DECARB AWARD	48.48	114-0540001-3671437
AMAZON MARKETPLACE	: office supplies	54.99	111-1933719-1015418
AMAZON MARKETPLACE	: PARTS - FULL FACE RESPIRATOR	55.98	111-5155596-2409820
AMAZON MARKETPLACE	: PSC-OFFICE SIGNS-BASEMENT	59.10	4865028
AMAZON MARKETPLACE	: MEDICAL SUPPLIES	59.15	112-3230377-5211411
AMAZON MARKETPLACE	: office supplies	63.90	111-5859782-9753015
AMAZON MARKETPLACE	: MEMORY CARD W/ADAPTER, INTEROFFICE ENVELOPES-EMA	64.77	11112642796706609
AMAZON MARKETPLACE	: CELL PHONE CASES	64.96	113-1366849-3149801
AMAZON MARKETPLACE	: CH CHAIN HOIST FOR SHOP	69.99	0176220
AMAZON MARKETPLACE	: PSC-CUSTODIAL 3 SECTION LAUNDRY SORTER	70.47	3316253
AMAZON MARKETPLACE	: OFFICE SUPPLIES	71.00	111-8277395-8157008
AMAZON MARKETPLACE	: FLASH CARDS	71.40	111-7797470-6854625
AMAZON MARKETPLACE	: JJC SHELVING FOR ELLEN M	79.99	4865028
AMAZON MARKETPLACE	: PARTS - FUSE BLOCK	83.96	111-0049428-9347472
AMAZON MARKETPLACE	: JDC MISC ITEMS FOR REFINISHING POD WOOD DOORS	84.15	1346617
AMAZON MARKETPLACE	: OFFICE SUPPLIES	88.95	4459570223
AMAZON MARKETPLACE	: OFFICE SUPPLIES	99.99	114-7268298-9105803
AMAZON MARKETPLACE	: DOCKING STATION FOR MARY WIESE	105.99	3420370734
AMAZON MARKETPLACE	: SHOES - BRINK	110.00	114-1336031-5917031
AMAZON MARKETPLACE	: Office Sup: Phone cases	113.94	111-7794063-7360210
AMAZON MARKETPLACE	: JDC 25 TIMBERLINE LOCK PLUGS	118.54	8165023
AMAZON MARKETPLACE	: JDC 23 TIMBERLINE DOOR LOCKS	121.25	1072230
AMAZON MARKETPLACE	: CC ELECTRIC MINI TANK WATER HEATER	169.99	8381051
AMAZON MARKETPLACE	: WIRELESS THERMOMETER	197.21	114-3079368-2145832
AMAZON MARKETPLACE	: OB HOSE REEL FOR WASH BAY	210.49	3587453
AMAZON MARKETPLACE	: TONER	230.05	114-2350763-0005027
AMAZON MARKETPLACE	: UPFIT SUPPLIES 2022 VECHICLES	238.39	114-1594872-7331459
AMAZON MARKETPLACE	: PO GS-22-0119/FLARE LIGHTS	259.80	114-6844778-2144238
AMAZON MARKETPLACE	: PSC-32" CURVED MONITOR-M CREAGER	279.99	6128212
AMAZON MARKETPLACE	: OFFICE SUPPLIES (VARIDESK - KIRCHOFF)	494.00	111-8511436-4304234
AMAZON MARKETPLACE	: FOLDING TABLE/CHAIRS CART AND CHAIRS	671.60	112-1264040-8813038
AMAZON MARKETPLACE	: DRIVEWAY ALARM SYSTEM	755.94	114-2454830-1486663
AMAZON MARKETPLACE	: DRIVEWAY ALARM SYSTEMS	763.94	114-3604993-4365842
AMAZON MARKETPLACE	: Q8 LOG OIL - PRP CABINS	778.00	114-1777371-3041848
AMAZON.COM	: SHIPPING LABELS	26.99	111-6676707-0463411
AMAZON.COM	: COVER FOR SURFACE PRO	28.97	3468023218
AMAZON.COM	: JDC 3 SLOAN VALVE REPLACEMENTS FOR TOILETS	29.73	1635429
AMAZON.COM	: HAND TOOLS - AIR DIE GRINDER	60.52	111-9797642-4535443
AMAZON.COM	: HB RECYCLING CANS (12)	96.98	7341048
AMAZON.COM	: SUPPLIES	125.42	111-1094691-6183450
AMAZON.COM	: OFFICE SUPPLIES	131.94	112-3434735-9317821
AMAZON.COM	: CH RUBBERMAID TANDEM TRASH CAN DOLLY	182.00	9129055
AMAZON.COM	: 25 - T-BAR COBMINATION LAPTOP LOCKS, 6-FOOT CARBON STEEL LOCK	270.75	112-4062848-7818668

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AMAZON.COM	: CSB COMPUTER MONITOR FOR MARK L	279.99	6113801
AMAZON.COM	: HONOR GUARD LUGGAGE	338.00	114-3686037-9629050
AMAZON.COM	: 1 - NVIDIA T1000 VIDEO GRAPHIC CARD	380.94	112-9233098-2864223
AMAZON.COM	: 3 PANEL ROOM DIVIDER (X5)	685.15	111-2084084-7345843
AMERICAN AIRLINES	: V. TINJIC - AIRFARE TO ASSOC. OF FOOD AND DRUG ANNUAL EDUCATI	539.20	040722-GUBUBS
AMERICAN AIRLINES	: 11024-060422 MEADE FLIGHT GFOA	627.21	11024-060422 MEADE FLIGHT AA
AMERICAN COPPER AND BRASS	: PSC MISC MAINT ITEMS	41.79	SO2209390
AMERICAN FLOOR MATS	: FRAUDULENT CHARGE - REFUND	(561.30)	AF041122R
AMERICAN FLOOR MATS	: FRAUDULENT CHARGE	561.30	AF041122
AMERICAN PLANNING ASSN	: NICHOLS 2022 NPC REG UPGRADE	435.00	4471818923
AMERICAN TRAILS	: RENEW MEMBERSHIP	100.00	63680954513
AMOCO OIL CO	: BAXTER AMOCO GAS	57.56	3455839118
ANCHOR FRAME & AXLE INC	: PARTS - SHIM & SUPPLIES	37.67	27006
ANCHOR FRAME & AXLE INC	: OUTSIDE SERVICES - ALIGNMENT	84.00	27020
ANCHOR FRAME & AXLE INC	: LABOR - ALIGN TANDEMS	216.25	27006
ANYPROMO INC	: TAXES REFUND	(16.61)	051370CR
ANYPROMO INC	: TABLE RUNNER	253.86	051370
APPLE ONLINE STORES	: ICLOUD MONTHLY STORAGE	1.06	172533125052
APPLE ONLINE STORES	: SUBSCRIPTIONS	3.20	MTVB82T40G
APPLIANCE PARTS SUPPLY	: FM ASSY DOOR CATCH REPAIR PARTS	6.99	45960
ARAMARK UNIFORM SERVICES INC	: UNIFORMS	48.01	6340004548
ARAMARK UNIFORM SERVICES INC	: UNIFORMS	48.01	6340006962
ARAMARK UNIFORM SERVICES INC	: UNIFORMS	48.01	6340013567
ARAMARK UNIFORM SERVICES INC	: UNIFORMS	48.01	6340009715
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	120.90	6340004548
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	120.90	6340006962
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	120.90	6340013567
ARAMARK UNIFORM SERVICES INC	: TOWEL SERVICE	120.90	6340009715
ARNOLD MOTOR SUPPLY	: PARTS - DEGREASER	18.87	38NV077691
ARNOLD MOTOR SUPPLY	: LUBRICANTS - OIL	32.28	38NV077259
ARNOLD MOTOR SUPPLY	: LUBRICANTS - OIL	99.24	38NV077263
ASSOC FOOD AND DRUG	: V TINJIC 126TH AFDO ANNUAL EDUCATION CONF	775.00	INV-13895
AT-A-GLANCE US	: 2023 WEEKLY PLANNER - UNGS	17.49	16729548
AUTOPAY/DISH NETWORK	: BEHAVIORAL MGT	145.08	8255707080695096APR22
BAUDVILLE INC	: OFFICE SUPPLIES	163.75	1159651863
BLT RESTAURANT SUPPLY	: 60/40 EXTROL BLADDER TANK & VERTICAL BOILER	7,231.27	146038494
BOUND TREE MEDICAL LLC	: RESCUE EQUIP - MEDIC BAG	379.99	64653037
BP - JP MORGAN PAYMENTS	: ILEA FUEL	33.81	248813
CAMPBELL SUPPLY	: CUTTER BLADE & SCREWBOLT SCREW ANCHORS - MEMORIAL BENCHE	84.75	INV00321245
CAMPBELL SUPPLY	: SCREWBOLT SCREW ANCHORS - MCP	215.00	INV00324558
CANVA	: SUBSCRIPTION - CANVA - SCHLADER	119.99	46CANVA040222
CANVA	: SUBSCRIPTION CHARGES	119.99	03385-18974804
CAREPRO HOME MEDICAL	: NASAL PACK/HEADGEAR	190.00	663128
CARQUEST 1727	: SHOP SUPPLIES	22.99	033122
CARQUEST 1727	: CTI TRAINING	99.00	033122

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Vendor	Description	Amount	Reference Number
CARQUEST 1727	: STOCK/WO'S	1,194.63	033122
CARROLL DISTRIBUTING & CONSTRUCTION	: BLDG MTCE - REBAR FOR CONCRETE PAD - ALICE SHOP	249.75	MA064377
CASEY'S GENERAL STORE #2763	: ILEA FUEL	29.65	083912
CASEY'S GENERAL STORE #2763	: ILEA FUEL	60.65	035773
CASEY'S GENERAL STORE #2763	: ILEA FUEL	60.75	058976
CASEY'S GENERAL STORE #2763	: RUFF CASEY'S GAS	71.88	3448448416
CASEY'S GENERAL STORE #2763	: RUFF CASEY'S GAS	73.10	3420367952
CASEY'S GENERAL STORES INC	: FUEL H89 AQ	25.50	055324
CASEY'S GENERAL STORES INC	: CIVIL SCHOOL FUEL - OSHEL	26.50	039304
CASEY'S GENERAL STORES INC	: CIVIL SCHOOL FUEL - LOUIS	32.05	052735
CASEY'S GENERAL STORES INC	: TRANS FUEL	32.66	075509
CASEY'S GENERAL STORES INC	: CIVIL FUEL	37.40	091568
CASEY'S GENERAL STORES INC	: FUEL H-85 PD	49.53	048984
CASEY'S GENERAL STORES INC	: FUEL H-80 MC	52.30	047423
CASEY'S GENERAL STORES INC	: ILEA FUEL	55.72	000145
CASEY'S GENERAL STORES INC	: FUEL H80 MC	56.26	061678
CASEY'S GENERAL STORES INC	: ILEA FUEL	58.02	024248
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	59.95	3436261356
CASEY'S GENERAL STORES INC	: FUEL H89 PHEP	66.10	039708
CASEY'S GENERAL STORES INC	: ISRLOA CONF - GAHRING	66.66	003826
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	73.33	3440237092
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	77.95	3471201048
CASEY'S GENERAL STORES INC	: LUKE CASEY'S GAS	78.33	3434213076
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	79.75	3452187610
CASEY'S GENERAL STORES INC	: FUEL H86 CB	80.41	075529
CASEY'S GENERAL STORES INC	: RUFF CASEY'S GAS	81.68	4471814705
CASEY'S GENERAL STORES INC	: food for monthly staff meeting	82.85	2508515
CASEY'S GENERAL STORES INC	: HONOR GUARD PRACTICE	97.30	059375632
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	114.69	3436261360
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	119.27	3463465656
CASEY'S GENERAL STORES INC	: ELKIN CASEY'S GAS	122.41	4478172635
CDW GOVT	: 2 - HP 65W SMART AC ADAPTER FOR 3005PR USB 3.0 PORT REPLICATO	116.92	W195814
CDW GOVT	: WEBCAM/WIRELESS KEYBOARDS	170.01	1C7LP1S
CDW GOVT	: 20 - KINGSTON A400 - SSD - 120 GB DRIVES	565.40	V418928
CDW GOVT	: JAIL PRINTER	872.03	V428486
CDW GOVT	: 1 - MICROSOFT SURFACE PRO 8 - 13" 16 GB RAM 256 GB SSD	1,497.19	W027277
CEDAR RAPIDS CITY OF	: REC SUPPLIES	364.49	2193938
CEDAR RAPIDS TIRE CO	: TIRES - MOWERS	753.10	880130
CEDAR RAPIDS WINSUPPLY	: CC CONTROL BOARD FOR UNIT 1-WATER HEATER	425.46	065408 01
CENEX - JP MORGAN PAYMENTS	: TRANS FUEL	60.01	20170267
CENEX - JP MORGAN PAYMENTS	: TIRES - TRAILER - NRS	181.94	0356145
CENEX - JP MORGAN PAYMENTS	: TIRES #194	748.90	0356351
CENTRAL IOWA DISTRIBUTING INC	: CUSTODIAL SUPPLIES - CAR WASH & WAX	98.00	224320
CHANGE COMPANIES THE	: BEHAVIORAL MGT	193.77	215599
CHANGE COMPANIES THE	: BEHAVIORAL MGT	193.77	215599

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Vendor	Description	Amount	Reference Number
CHICK-FIL-A	: TRANS MEAL - NORTON	13.86	034879
CITY OF HIAWATHA - WATER DEPARTMENT	: 1/17/22-2/15/22 915B ROBINS RD HAZMAT	14.02	1572003 222
CITY OF HIAWATHA - WATER DEPARTMENT	: 1/17/22-2/15/22 915B ROBINS RD EMA	14.03	1572003 222
CONSTRUCTION MATERIALS INC	: CONCRETE MATERIALS - CONCRETE MIX	76.20	0240305
COTTON GALLERY LTD	: PUBLIC HEALTH JACKETS W/EMBROIDERY	1,853.00	0000028110-55487
CRESCENT ELECTRIC SUPPLY CO	: BALLAST - WP SHOWERHOUSE	12.26	S510179313.001
CRESCENT ELECTRIC SUPPLY CO	: IT DEPT, GENESIS 23/4 PR CT 6	225.84	S510205322.001
CROWBARS	: HYD HOSE #6	22.82	8661
CUSTOM HOSE & SUPPLIES INC	: PARTS - HOSE & FITTINGS	20.66	1100129
CUSTOM HOSE & SUPPLIES INC	: PARTS - VAVLE & HOSE	22.78	1097878
CUSTOM HOSE & SUPPLIES INC	: PARTS - GAUGE & BUSHING	25.14	1099104
CUSTOM HOSE & SUPPLIES INC	: PARTS - HOSE	26.64	1099206
CUSTOM HOSE & SUPPLIES INC	: PARTS - FILTERS	46.55	1098056
CUSTOM HOSE & SUPPLIES INC	: PARTS - FEM HALF & TIP	95.40	1098056
CUSTOM HOSE & SUPPLIES INC	: PARTS - HOSE FITTINGS	117.36	1100006
CVENT	: TRAINING-BRANDON HAYES	175.00	3471201044
CVENT	: REGISTRATION - IA TOURISM CONFERENCE - SCHLADER 10715-041922	250.00	2022-0090-0212-0173
DECON ELECTRIC LLC	: RETRO ELECTRICAL BOXES	126.00	1272 4/22/22
DES MOINES STAMP MFG CO	: NOTARY STAMP - GUFFEY	29.50	1198935
DES MOINES STAMP MFG CO	: SIGNATURE STAMP	34.00	1199398
DES MOINES STAMP MFG CO	: NOTARY STAMPS	95.00	12684
DES MOINES STAMP MFG CO	: 3 NOTARY SEALS	120.00	1198846
DIRECTV SERVICE	: ACCT#075989710	226.99	075989710X22413
DOLLARTREE.COM	: MEETING EXPENSE W/CLIENT	11.25	037871045414
DOLLARTREE.COM	: MEETING EXPENSE W/CLIENT	18.75	097308035080
DOLLARTREE.COM	: MEETING EXPENSE W/CLIENT	19.25	051785035978
DOLLARTREE.COM	: MEETING EXPENSE W/CLIENT	19.80	082535033394
DOLLARTREE.COM	: MEETING EXPENSE W/CLIENT	26.00	024307035130
DOLLARTREE.COM	: REC SUPPLIES	28.00	083673018345
DOLLARTREE.COM	: MEETING EXPENSE W/CLIENT	28.55	072301043772
DOLLARTREE.COM	: MEETING EXPENSE W/CLIENT	35.10	052184033576
DOLLARTREE.COM	: SUPPLIES	158.00	093951027819
DOMAIN/HOSTING SRVCS	: LINNCOUNTY.ORG STANDARD WILDCARD SSL RENEWAL	899.98	2080608379
DOORS INC	: DOOR STOP - SA#4	25.00	424415
DOORS INC	: MISC ITEMS	2,495.00	220463
E D ETNYRE & CO	: PARTS - BIN SWITCH & SWITCH	1,336.97	656753
EASTERN IOWA COMMUNITY COLLEGE DIS	: REG FEES - CDL HAZMAT - PINCKNEY	119.00	115534
EBAY 800-456-3229	: MOUSE PADS - HQ	3.98	05-08488-24225
EBAY 800-456-3229	: 20AMP CIRCUIT BREAKERS - WP	19.79	03-08458-90251
EBAY 800-456-3229	: 50AMP 2 POLE BREAKERS - WP	23.52	21-08454-28231
EBAY 800-456-3229	: JJC UNION BALL VALVE REPAIR KIT	44.00	12-08503-76896
EDGEWOOD DO IT BEST HARDWARE & REN	: NUTS,BOLTS,WASHERS - CP DEPOT RR	4.20	J70688
EDGEWOOD DO IT BEST HARDWARE & REN	: FM NUTS/ BOLTS/ WASHERS	8.24	J72027
EMBASSY SUITES - DES MOINES	: 2022 SPRING TRAINING EMBASSY SUITES DEFORD NEW VSO	128.80	.041022 DEFORD EMBASSY SUITES NEW VSO2022
EMBASSY SUITES - DES MOINES	: 2022 SPRING TRAINING EMBASSY SUITES PARSON	500.64	9193-041122 PARSON HOTEL FINAL

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EMBASSY SUITES - DES MOINES	: 2022 SPRING TRAINING EMBASSY SUITES PASKER	500.64	5053-041122 PASKER HOTEL FINAL
EMBASSY SUITES - DES MOINES	: 2022 SPRING TRAINING EMBASSY SUITES DEFORD	667.52	15-041022 DEFORD EMBASSY SUITES SPRING2022
EMERSON SPECIALTY HARDWARE - JPM	: CSB 2 TOILET LATCHES	18.30	103003
EMERSON SPECIALTY HARDWARE - JPM	: MISC ITEM - WP	50.88	103172
EMERSON SPECIALTY HARDWARE - JPM	: CC H92-PT TRANSP KEY, CUT & PROGRAMMING	60.00	103083
EMERSON SPECIALTY HARDWARE - JPM	: SO 45 KEYS CUT FOR NEW DEPUTIES	103.55	199415
ENVIRONMENTAL RESOURCE ASSOCIATES	: NITRATE AS NITRATE, INORGANICS, WS QR	329.04	006453
EVENTBRITE	: TRAINING REFUND-FUND BALANCE	(75.00)	11269-051022 FOSTER REGISTRATION REFUND
EVENTBRITE	: REFUND FROM WORKSHOP	(38.77)	3320013479-REF
EVENTBRITE	: TRAINING- STONER ECI/NPP LT 0-5	28.16	3433713969
EVENTBRITE	: C FIESTER COMMUNICATE FOR HEALTH JUSTICE	38.77	3320013479
EVENTBRITE	: IAPELRA	50.00	3206266629
EVENTBRITE	: IAPELRA CONFERENCE	50.00	#3276970659
EVENTBRITE	: TRAINING-FUND BALANCE	75.00	11269-051022 FOSTER REGISTRATION FEE
EVERYTHING BRANDED.COM	: PROMOS - LC FAIR	238.37	EB066859
EXPEDIA.COM	: LODGING - 3CMA - SCHLADER 10715-051122	116.48	9171943741046
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP SERVICES - GENERAL	61.95	29671143 26997942
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT - ADMIN	409.00	29671143 27062062
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES - ADMIN	499.07	29671143 26960483
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP SERVICES - ADMIN	514.49	29671143 27032908
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP SERVICES - GENERAL	586.37	29671143 27032908
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT - GENERAL	800.33	29671143 27062062
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP SERVICES - ADMIN	803.39	29671143 26997942
EXPRESS EMPLOYMENT PROFESSIONALS	: TEMP EMPLOYMENT SERVICES	1,721.05	29671143 27099221
EXXONMOBIL	: INVESTIGATION - FUEL	71.11	074574
EXXONMOBIL	: CRASH INVESTIGATIONS - FUEL	71.21	066365
FACEBOOK INC	: POST "WE'RE FELINE GOOD ABOUT SPRING BREAK..."	24.99	4645531208890527-9349434
FAMILY DEVELOPMENT RESOURCES	: PARENT HANDBOOKS - ECI/NPP LT 0-5	168.80	31175
FAREWAY	: FOOD/PROVISIONS	42.47	054745
FAREWAY	: FOOD/PROVISIONS	49.51	083910
FASTENAL COMPANY	: BOLTS #T108	9.72	364851
FASTENAL COMPANY	: PARTS - MCP SHOWERHOUSE	10.50	364440
FEDEX KINKO'S INC	: VOTER REGISTRATION CARD INSERTS	165.22	087013
FEDEX-MEMPHIS	: FEDEX SHIPPING CHARGES	24.82	7-723-18307
FEDEX-MEMPHIS	: FEDEX SHIPPING CHARGES	45.22	7-729-75757
FEDEX-MEMPHIS	: POSTAGE	102.96	940333211358
FEDEX-MEMPHIS	: FEDEX SHIPPING CHARGES	872.49	7-715-21227
FIVE BELOW 1999	: SUPPLIES	5.55	090463
FIVE BELOW 1999	: MEETING EXPENSE W/CLIENT	42.04	065052
FLEET FARM	: REC SUPPLIES	23.37	043148
FREECONFERENCECALL.COM	: CONFERENCE CALL - HQ 4/25/22	0.45	69220872
FREECONFERENCECALL.COM	: CONFERENCE CALL - HQ	8.99	69260410
FREECONFERENCECALL.COM	: CONFERENCE CALL - HQ	11.00	69257635
FREECONFERENCECALL.COM	: CONFERENCE CALL-HQ 4/18	11.52	69148111
FREEPIK & FLATICON	: PREMIUM ACCOUNT ON FLATICON-PHEP	12.99	2022-3548611



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Vendor	Description	Amount	Reference Number
FRONTIER GARDEN CENTER	: BLACK SUNFLOWER SEED - WICKIUP	31.69	8850
FS*FSPRG.COM	: CAMTASIA FOR BONNIE AND MONICA	403.48	TEC220420-6660-55276
FUEL - JP MORGAN	: ADVERTISING HIV TESTING-INCENTIVE FOR COLLEGES	5.00	BPGT
FUEL - JP MORGAN	: ADVERTISING HIV TESTING-INCENTIVE FOR COLLEGES	90.00	037951
GAN NEWSPAPER SUBCRIPTION	: e-subscription	11.99	145429715-00000031
GAN NEWSPAPER SUBCRIPTION	: DM REGISTER ENEWS	12.25	02DESMO040122
GATEHOUSE SUPPLIES	: CH MEGA ARM TOWER	151.71	587431
GAZETTE COMMUNICATIONS INC	: BOA LEGAL PUB APRIL 2022	31.14	100278380-04222022
GAZETTE COMMUNICATIONS INC	: GAZETTE SUBSCRIPTION	192.40	158285
GAZETTE COMMUNICATIONS INC	: GAZETTE	900.48	100268053
GLAXO SMITHLINE PHARMA	: VACCINES	5,615.16	8253697564
GLOCK PROFESSIONAL INC	: GLOCK TRAINING - O'HARE	250.00	309227
GLOCK PROFESSIONAL INC	: GLOCK TRAINING - BULLARD	250.00	309256
GOODYEAR COMMERCIAL TIRE SERVICE	: TIRES - CREDIT FOR TWO INCORRECT CHARGES	(0.02)	117-1064636CR
GOODYEAR COMMERCIAL TIRE SERVICE	: TIRES	0.01	1064636
GOODYEAR COMMERCIAL TIRE SERVICE	: TIRES	528.76	117-1064636
GORDON FLESCH COMPANY INC		(13.27)	loo725646CR
GORDON FLESCH COMPANY INC	: GFC LEASING - COPIES	2.25	490000207 I00716281
GORDON FLESCH COMPANY INC	: IMAGE PORTION	4.80	I00726697
GORDON FLESCH COMPANY INC	: COPIER 230 COPIES 4/5-5/4/2022	4.82	I00723109
GORDON FLESCH COMPANY INC	: IMAGES	13.27	I00725646
GORDON FLESCH COMPANY INC	: IMAGES FOR CIVIL COPIER 2/15/22-3/14/22	13.27	loo725646
GORDON FLESCH COMPANY INC	: COPY FEES	16.66	I00729878
GORDON FLESCH COMPANY INC	: JUVENILE IMAGES 2/25-3/24/2022	36.75	I00727926
GORDON FLESCH COMPANY INC	: CIVIL PRINTER LEASE 4/1-4/30	41.23	IN13697513
GORDON FLESCH COMPANY INC	: JUVENILE ADD'L USAGE 1/25/2022 - 2/24/2022	47.97	I00721094
GORDON FLESCH COMPANY INC	: COPIER 229 COPIES 4/5-5/4/2022	53.45	I00723110
GORDON FLESCH COMPANY INC	: COPIER LEASE BAKS03886-IN13715480	58.00	IN13715480
GORDON FLESCH COMPANY INC	: COPIER LEASE	94.47	I00729878
GORDON FLESCH COMPANY INC	: CRIMINAL IMAGES 2/25/22 - 3/24/22	105.71	I00727925
GORDON FLESCH COMPANY INC	: CRIMINAL COPIER ADD'L USAGE 1/25/22-2/24/22	111.92	I00721093
GORDON FLESCH COMPANY INC	: COPIER 229 LEASE 4/5-5/4/2022	116.99	I00723110
GORDON FLESCH COMPANY INC	: LEASE PORTION	169.86	I00726697
GORDON FLESCH COMPANY INC	: GFC COPIER 230 5/5-6/4/22 CREDIT FROM DOUBLE CHARGE	170.44	I00729900
GORDON FLESCH COMPANY INC	: CIVIL BASE PERIOD 4/15-5/14/22 CONTRACT 490000207-M143708	227.77	I00725646
GORDON FLESCH COMPANY INC	: GFC LEASING - PRINTER	229.87	490000207 I00716281
GORDON FLESCH COMPANY INC	: GFC LEASING - PRINTER	229.87	I00723094
GORDON FLESCH COMPANY INC	: COPIER 230 LEASE 4/5-5/4/2022	295.87	I00723109
GORDON FLESCH COMPANY INC	: JUVENILE COPIER LEASE 3/25/2022 - 4/24/2022	321.97	I00721094
GORDON FLESCH COMPANY INC	: JUVENILE BASE PERIOD 4/25-5/24/2022 CONTRACT 490000207-M150279	321.97	I00727926
GORDON FLESCH COMPANY INC	: CRIMINAL COPIER LEASE 3/235/2022-4/24/2022	509.77	I00721093
GORDON FLESCH COMPANY INC	: CRIMINAL BASE PERIOD 4/25-5/24/22 CONTRACT 490000207-M148374	509.77	I00727925
GOVERNMENT FINANCE OFFICERS	: TRAINING-GFOA CONF - MEADE	475.00	11024-060422 MEADE REGISTRATION GFOA
GRAINGER W W INC	: CUSTODIAL SUPPLIES - CLEANING TISSUES	5.00	9272623118
GRAINGER W W INC	: HAND TOOLS - WIRE WHEEL BRUSH	7.71	9272623118

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Vendor	Description	Amount	Reference Number
GRAINGER W W INC	: CSB STOP & KEEPER, OUTSWING, BRUSHED	9.08	9271871668
GRAINGER W W INC	: CSB SLIDE LATCH	10.21	9271871643
GRAINGER W W INC	: PROTECTIVE SUPPLIES - DISPOSABLE RESPIRATOR	11.93	9281984808
GRAINGER W W INC	: CH FUSE CLASS RK5 30A FLSR SERIES (3)	36.87	9287723192
GRAINGER W W INC	: PROTECTIVE SUPPLIES - BIB APRONS	62.22	926794323
GRAINGER W W INC	: CH V-BELT (REPLACEMENT PARTS FOR SHELF STOCK)	70.51	9284943744
GRAINGER W W INC	: HAND TOOLS - HEEL JAW PART FOR TOOL	91.88	9292563096
GRAINGER W W INC	: HARDWARE - HEX LAG SCREW	106.08	9288224505
GRAINGER W W INC	: CH WRENCH, FUSE CLASS CC (4) & BLUE BINS (6)	109.95	9283036854
GRAINGER W W INC	: CH PLUMBING SUPPLIES	120.86	9267250844
GRAINGER W W INC	: CSB 2 FLUORESNT BALLASTS 28W	127.58	9282354548
GRAINGER W W INC	: CH RELAY 24V SPDT & RELAY CONTROL 24V	135.50	9285848652
GRAINGER W W INC	: PARTS - CHECK VALVE - AIR COMPRESSOR	155.76	9287363502
GRAINGER W W INC	: BLDG MTCE - PRESSURE SWITCH - ALICE SHOP	201.36	9284234110
GRAYBAR ELECTRIC CO INC	: ABBE EXIT SIGN	55.39	378552630
GRAYBAR ELECTRIC CO INC	: SO FLAG POLE LIGHTS	160.68	378549232
GREEN ACRE STORAGE	: 5/22 STORAGE GARAGE RENT-AQ	124.00	49459
GREEN ACRE STORAGE	: 5/22 STORAGE GARAGE RENT-PHEP	179.00	49459
HALF MOON EDUCATION	: REG - RETAINING WALL DESIGN WEBINAR - BURKE	319.00	137339
HAMPTON INN HOTELS - WINCHESTER	: UKERU TRAINING-SHAWN STAMPKA-ECR GRANT	233.73	11463-041822 STAMPKA HOTEL
HAMPTON INN HOTELS - WINCHESTER	: UKERU TRAINING-WILL WRIGHT-ECR GRANT	233.73	10993-041822 WRIGHT HOTEL
HANDS UP COMMUNICATIONS	: INTERPRETING SERVICES	120.00	430442
HARBOR FREIGHT TOOLS	: CC PART FOR AIR COMPRESSOR	7.99	344309
HARBOR FREIGHT TOOLS	: HAND TOOLS - MEDIUM DENSITY BACK	9.99	01530865
HARBOR FREIGHT TOOLS	: SHOP TOOLS - CENTER PUNCH	15.96	03377664
HARBOR FREIGHT TOOLS	: HAND TOOLS - EXTENSION CORDS	15.98	04201195
HARBOR FREIGHT TOOLS	: PROTECTIVE SUPPLIES - GLOVES	79.92	04201195
HARBOR FREIGHT TOOLS	: SHOP TOOLS - FLEX RATCH WRENCH	199.99	01532074
HARBOR FREIGHT TOOLS	: PARTS - SHAFT GAS ENGINE	299.99	04201195
HARBOR FREIGHT TOOLS	: SHOP TOOLS - RATCH WRENCHS & AIR NEEDLE	524.96	03377078
HAUSERS WATER SYSTEMS	: WATER	136.00	813162MAR22
HAWKEYE FIRST AID	: SAFETY GLASSES, SAFETY VESTS, RESPIRATOR - STOCK	326.72	S4502
HAWKEYE SCOUT SHOP	: BOY SCOUTS EMERGENCY PREPAREDNESS MERIT BADGE BOOK X2	9.98	4700
HENDERSON PRODUCTS MSI	: PARTS - GASKET	102.55	356436
HILTON - BRANSON	: MAGIC CONFERENCE HOTEL COST	164.56	3229387090
HILTON GARDEN INN - SCHAUMBURG	: CRASH INVESTIGATIONS - HALVERSON	419.75	621/Q2RZ
HILTON GARDEN INN - SCHAUMBURG	: CRASH INVESTIGATIONS - OLTMANN	419.75	621/Q2RZ
HILTON GARDEN INN - SCHAUMBURG	: CRASH INVESTIGATION - BEHEL	839.50	612/K1RZ
HISTORYISEVERYTHING	: 6833 scanned items/1cd	493.31	35215
HISTORYISEVERYTHING	: 7153 scanned items/1cd	515.71	35248
HISTORYISEVERYTHING	: 7935 scanned items/1cd	570.45	35127
HISTORYISEVERYTHING	: 8205 scanned items/1cd	589.35	35311
HOGLUND BUS CO INC	: BATTERY CORES	(75.00)	HOGL X101000736 01
HOGLUND BUS CO INC	: ALTERNATOR	545.70	HOGL X101000727 01
HOGLUND BUS CO INC	: LIFT PENDANTS	635.70	HOGL X101000713 01

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Vendor	Description	Amount	Reference Number
HOLIDAY INN CONFERENCE CTR INC	: CIVIL SCHOOL - LOUIS	386.40	44556186
HOLIDAY INN CONFERENCE CTR INC	: CIVIL SCHOOL - OLSEN	386.40	42905668
HOLIDAY INN CONFERENCE CTR INC	: CIVIL SCHOOL OSHEL	386.40	49051263
HOLIDAY INN MASON CITY	: LODGING - CDL TRAINING - KROB 10259-040622	166.88	279706249
HOLIDAY INN MASON CITY	Lodging (Educ & Trng) - 542201: LODGING - CDL TRAINING - VOLZ 09130-04	166.88	27313723
HOLIDAY INN MASON CITY	Lodging (Educ & Trng) - 542201: LODGING - CDL TRAINING - HAIGHT 10459-4	178.08	28165467
HOME APPLIANCE CENTER	: MICROWAVES	578.00	037602
HOME DEPOT THE	: HOSE CLAMPS - MCP	15.25	085556/3020443
HOME DEPOT THE	: FENCE LATCH POLE	18.20	HOME 022164 7082372
HOME DEPOT THE	: 2 POLE 50AMP BREAKERS - WP	23.74	081921/8014704
HOME DEPOT THE	: HAND TOOLS - FORSTNER BIT	39.94	21080005251319
HOME DEPOT THE	: CC SHOP, WASH BAY, STK, NURSE ITEMS	50.89	4471820333
HOME DEPOT THE	: MISC ITEMS - WP CAMPGROUND	71.19	005156/3610257
HOME DEPOT THE	: MILWAUKEE TOOLS FOR SF WRKERS	1,593.76	6011515
HOUSBY HEAVY EQUIPMENT	: PARTS - GAUGE	53.42	P54715
HP INC	: 1 - HP COLOR LJ PRO M255DW PRINTER	92.73	9016159949
HP INC	: 1 - HP USB-C DOCK G5 DOCKING STATION	173.01	9016133475
HP INC	: 1 - HP E24 G4 FHD MONITOR	180.00	9016212566
HP INC	: 1 - HP E24 G4 FHD MONITOR	180.00	9016212563
HP INC	: 1 - HP COLOR LJ PRO M255DW PRINTER	246.75	9016159949
HP INC	: 2 - HP E24 G4 FHD MONITORS	360.00	9016212561
HP INC	: 3 - HP E24 G4 FHD MONITORS	540.00	9016212570
HP INC	: 1 - HP CLR LJ ENT M555X PRINTER - HALF THE COST	546.74	9016182202
HP INC	: 1 - HP CLR LJ ENT M555X PRINTER - HALF THE COST	546.75	9016182202
HP INC	: 4 - HP E24 G4 FHD MONITORS	720.00	9016212558
HP INC	: 4 - HP E24 G4 FHD MONITORS	720.00	9016212567
HP INC	: 1 - HP EDK 800 G6 SFF RCTO COMPUTER	900.00	9016162647
HP INC	: 1 - HP BU IDS UMA I5-1135G7 LAPTOP - TRAFFIC TECH	904.00	9016197168
HP INC	: 1 - HP BU IDS UMA I5-1135G7 LAPTOP	904.00	9016197176
HP INC	: 1 - HP BU IDS UMA I5-1135G7 LAPTOP - REPLACEMENT FOR STOLEN ON	904.00	9016208424
HP INC	: 6 - HP E24 G4 FHD MONITORS	1,080.00	9016212556
HP INC	: 11 - HP USB-C DOCK G5 US DOCKING STATIONS	1,903.11	9016133473
HP INC	: 4 - HP EDK 800 G6 SFF RCTO COMPUTERS	3,600.00	9016162644
HP INC	: 6 - BU HP EDK 800 G6 DM 65W RCTO COMPUTERS	4,200.00	9016193654
HP INC	: 5 - HP BU IDS UMA I5-1135G7 LAPTOP	4,520.00	9016197160
HP INC	: 5 - HP BU IDS UMA I5-1135G7 LAPTOPS	4,520.00	9016197172
HUMANITY	: HUMANITY 04/14/22-05/13/22	85.00	INV00177992
HY VEE	: NONFOOD/PROVISIONS	4.49	5863837833
HY VEE	: COOKIES-LC FIREFIGHTERS ASSOC MEETING 4/21/22	15.97	4842589206
HY VEE	: FOOD/PROVISIONS	30.17	5864315791
HY VEE	: FOOD/PROVISIONS	42.20	4842928753
HY VEE	: CAKE-OKONEK RETIREMENT 3/31/2022	51.99	0026
HY VEE	: SUPERVISORS TRAIN - CAMPBELL	56.50	077945
HY VEE	: FOOD/PROVISIONS	57.85	4842405992
HY VEE	: FOOD/PROVISIONS	62.28	5863819540

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HY VEE	: FOOD/PROVISIONS	92.44	5863837833
HY VEE	: FOOD/PROVISIONS	97.62	4842069654
HY VEE	: FOOD/PROVISIONS	141.59	5864017774
HY VEE	: FOOD/PROVISIONS	150.64	4842510510
HY VEE	: FOOD/PROVISIONS	152.97	5864386718
HY VEE	: RECOGNITION BREAKFAST	3,950.00	4842432327
HYATT PLACE - GREENSBORO	: HOTEL FOR BECKY MARX TRAINING IN NC	654.55	6672838501
HYATT REGENCY ST LOUIS AT THE ARCH	: PBK CONFERENCE - HOTEL	599.67	3463465672
IAPMO	: 2021 UPC DIGITAL CODES	124.00	63629695183
IDEMIA IDENTITY & SECURITY USA LLC	: SAFETY DUES - JIMMY PINCKNEY BACKGROUND & FINGER PRINTS FOR	86.50	U11Y3XQR5G
IDMS INC	: CUSTODIAL SUPPLIES - TISSUE & TOWELS	285.78	375073
IDU*INSIGHT PUBLIC SEC	: 1 - ADOBE ACROBAT PRO 2020 LICENSE	148.98	1100931405
IDU*INSIGHT PUBLIC SEC	: 2 - ADOBE ACROBAT PRO 2020 LICENSES	672.12	1100933357
IFP - IOWA FLUID POWER GROUP	: PARTS - VALVE	468.91	1607785
IKON OFFICE SOLUTIONS	: Copy Count	541.11	5064289229
ILLINOIS TOLLWAY -PAY BY PLA	: CRASH INVESTIGATIONS - TOLLS	10.50	2013383486
ILLINOIS TOLLWAY -PAY BY PLA	: CRASH INVESTIGATIONS - TOLLS	10.80	201063158760
IMAGE QUEST LLC	: BUSINESS CARDS X500 & SET UP - DVORAK	187.39	2032
IMAGING SPECTRUM	: PASSPORT MEDIA	925.47	0636835
IMON COMMUNICATIONS	: OTHER CHARGES AND CREDITS	(18.14)	2686984
IMON COMMUNICATIONS	: SPECIAL SERVICE	4.00	2686984
IMON COMMUNICATIONS	: CSB FIRE PANEL LINE	56.16	2686984
IMON COMMUNICATIONS	: INTERNET SERVICE	855.00	2686984
INTERSTATE ALL BATTERY CENTER	: FM 3V 1.55 AH LIT 2/3A CR123A CARD	4.99	1900101024349
INTERSTATE ALL BATTERY CENTER	: IT- 4 BATTERIES	110.00	1900101024430
INTERSTATE ALL BATTERY CENTER	: CSB 27 12 BATTERIES	742.50	1900101024478
INTUIT - JP MORGAN PAYMENTS	: SUPPLIES - PLASTIC REBAR CAP	98.00	3048
IOWA CHAPTER - IAEI	: RUFF IAEI SPRING 2022 MEETING	300.00	4JX35729CN503441V
IOWA CHAPTER - IAEI	: MALONEY IAEI THREE YR MEMBERSHIP 2022-2025	336.00	3452190344
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	IOWSNG011267772
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	IOWSNG011267895
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	IOWSNG011268446
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	IOWSNG011272266
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	IOWSNG011272387
IOWA DEPARTMENT OF PUBLIC SAFETY	: BACKGROUND CHECK	15.00	IOWSNG011277759
IOWA EMERGENCY MANAGEMENT ASSOCIATION	: 2022 U OF O CONFERENCE REGISTRATION DVORAK	150.00	2022UOFOEMCONFBJ
IOWA EMERGENCY MANAGEMENT ASSOCIATION	: 2022 U OF O CONFERENCE REGISTRATION ULRICH	150.00	2022UOFOEMCONFOM
IOWA ILLINOIS SAFETY COUNCIL	: IA-IL ANNUAL CONFERENCE & EXPO-PROF DEV	350.00	ILSCPDC2022-LHP26LWP
IOWA PARKS & RECREATION ASSOC	: D HINRICH CERTIFIED POOL OPERATOR COURSE	340.00	093511
IOWA PUBLIC HEALTH ASSOCIATION	: C FIESTER 2022 PUBLIC HEALTH CONFERENCE OF IA	275.00	12277
IOWA PUBLIC HEALTH ASSOCIATION	: IPHA MEMBERSHIP 1 OF 3	350.00	12248
IOWA PUBLIC HEALTH ASSOCIATION	: A CARTER REG 2022 PUBLIC HEALTH CONF OF IOWA	375.00	12278
IOWA PUBLIC HEALTH ASSOCIATION	: M CARTER 2022 PUBLIC HEALTH CONF OF IOWA	375.00	3426726592
IOWA STATE UNIVERSITY	: BOARD OF REVIEW LAW & ETHICS TRAINING (SCHAUF)	10.00	241786
IOWA STATE UNIVERSITY	: BOARD OF REVIEW LAW & ETHICS TRAINING (CARSON)	10.00	241770

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Vendor	Description	Amount	Reference Number
IOWA STATE UNIVERSITY	: BASIC LAW & ETHICS CLASS - BOR/CONF BD	10.00	3440238444
IOWA STATE UNIVERSITY	: BOARD OF REVIEW LAW & ETHICS TRAINING (LEMBURG)	10.00	241774
IOWA STATE UNIVERSITY	: BASIC LAW & ETHICS ZOOM CLASS - BOR/CONF BD	10.00	3448447598
IOWA STATE UNIVERSITY	: BOARD OF REVIEW LAW & ETHICS TRAINING (AUGUSTINE)	10.00	ISU242856
IOWA STATE UNIVERSITY	: BOARD OF REVIEW ETHICS & LAW (KOLOSIAK & LODGE)	20.00	242414
IOWA STATE UNIVERSITY	: BLACK P&Z WORKSHOP 2022	65.00	4459568805
IOWA STATE UNIVERSITY	: REG FEES - 2022 MOTOR GRADER WORKSHOP - BECKER, SCHARPF, SC	360.00	18083
ISCTA	: May school registration	150.00	310
ISCTA	: Tracy May school registration	150.00	1735
JCH ANNUAL SUBS	: SUBSCRIPTION CANCELLATION	(119.00)	E80603B5-0003 CR
JCH ANNUAL SUBS	: SUBSCRIPTION	119.00	E80603B5-0003
JIMMY JOHNS - 1908	: FOOD FOR SFW MEETING 4-21-22	67.00	3455837700
JOHN DEERE LANDSCAPES	: LANDSCAPE EDGING - MCP	114.57	117485114-001
JOHN DEERE LANDSCAPES	: ALUMINUM LANDSCAPE EDGING - MCP	152.76	117911367-001
JOHNS LOCK & KEY, INC	: PARTS - DOUBLE SIDED KEY #136	5.99	0000348860
JP GASWAY	: OFFICE SUPPLIES	643.50	1002480-000
JUNGE LINCOLN MERCURY	: SWITCH ASSY #15	35.93	5084687
KEVIN'S WELDING LLC	: CH WELDING FRONT RAILING	150.00	3426728000
KIECKS	: UNIFORM ITEMS BACKORDERED ALL EMPLOYEES	80.00	22-04-0074
KIECKS	: UNIFORM ITEMS BACKORDERED ALL EMPLOYEES	140.00	22-04-0059
KIMBALL AND BEECHER DENTISTRY	: CLIENT ASSISTANCE	156.72	042722
KING'S MATERIAL INC	: ADHESIVE - FIRE PIT FEATURE - MCP	13.37	KMI7977130
KING'S POINTE RESORT	: ISRLOA CONF - MIMS	117.60	32395
KING'S POINTE RESORT	: ISRLOA CONF - REEDICH	117.60	32395
KING'S POINTE RESORT	: ISRLOA CONF - BLANCHETT	117.60	32394
KING'S POINTE RESORT	: ISRLOA CONF - JOENS	117.60	32396
KING'S POINTE RESORT	: ISRLOA CONF - WARD	117.60	32396
KING'S POINTE RESORT	: ISRLOA CONF - GAHRING	235.20	32394
KIRKWOOD COMM COLLEGE	: TRAINING - SHAWNEE BLACKHAWK	29.00	518709
KRIVACHEK JANITORIAL SUPPLIES	: HAND TOOLS - STREET BROOMS	212.00	6603
KUM & GO - DES MOINES	: EMD CLASS	11.98	039509
KUM & GO - DES MOINES	: FUEL H70 DM	38.15	099515
KUM & GO - DES MOINES	: ILEA FUEL	50.33	075752
KUM & GO - DES MOINES	: FUEL H75 KT	55.42	008146
KUM&GO	: FUEL - DIESEL - TRUCK #76 - TRAVEL FROM SOUTH DAKOTA	125.00	037178
KWIK STAR	: TRANS FUEL	33.30	092977
KWIK STAR	: ILEA GRAD	34.00	087024
KWIK STAR	: TRANS FUEL	43.70	048569
KWIK STAR	: FUEL H75 KT	57.36	006885
KWIK STAR	: GIFT CARDS - 249 @ \$20 IDPH	4,980.00	10276630
LAKESHORE LEARNING MATERIALS	: REC SUPPLIES	31.97	814649041822
LAWSON PRODUCTS INC	: RETURN - PARTS - SEMI-GLOSS PAINT	(50.64)	9500251394
LAWSON PRODUCTS INC	: PARTS - FLEX-GUARD BRAIDED SLEEVING	25.78	8346708
LETTER PERFECT	: OFFICE NAME PLATE - DVORAK	21.58	69432
LETTER PERFECT	: NAMEPLATE/PIN	24.46	69310

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Vendor	Description	Amount	Reference Number
LETTER PERFECT	: DEB KREBILL PUBLIC SERVICE/RETIREMENT PLAQUE	65.48	69288
LETTER PERFECT	: ADA SIGN - HQ	67.31	69325
LETTER PERFECT	: NAME PLATES FOR CRIMINAL ATTY	121.16	68984
LEXISNEXIS	: LEXISNEXIS 3/1-3/31/22	106.09	3093787557
LEXISNEXIS RISK ASSETS INC	: ACCURINT 3/1-3/31/22	146.32	1638900-20220331
LINDER TIRE SERVICE	: TIRE PARTS - TUBE	126.26	1-71778
LINDER TIRE SERVICE	: TIRES	754.04	1-72899
LINDER TIRE SERVICE	: TIRES	3,075.20	1-73166
LINN COUNTY CONSERVATION		(254.00)	3476293864
LINN COUNTY CONSERVATION		254.00	3471201036
LIVE CHAT	: GOOGLE BUSINESS 4/6-5/6/22	59.00	2433238
LJS #7690	: TRANS MEAL - NORTON	15.28	096211
LOGMEIN*GOTOMEETING	: GOTO WEBINAR CONFERENCING X3 4/10/22-4/9/23	1,787.76	1208718937
LOWES	: HOSE CLAMPS - MCP	29.70	09470
LOWES	: HOSE CLAMPS - MCP	36.42	09521
LUECK LABEL MANUFACTUR	: CC 3 LABELS FOR WASTE CANS	2.58	24350
LUECK LABEL MANUFACTUR	: ED 11 LABELS FOR WASTE CANS	9.46	24350
LUECK LABEL MANUFACTUR	: CRLY 11 LABELS FOR WASTE CANS	9.46	24350
LUECK LABEL MANUFACTUR	: JDC 15 LABELS FOR WASTE CANS	12.90	24350
LUECK LABEL MANUFACTUR	: MHAC 30 LABELS FOR WASTE CANS	25.80	24350
LUECK LABEL MANUFACTUR	: PSC 42 LABELS FOR WASTE CANS	36.12	24350
LUECK LABEL MANUFACTUR	: JJC 60 LABELS FOR WASTE CANS	51.60	24350
LUECK LABEL MANUFACTUR	: SO 60 LABELS FOR WASTE CANS	51.60	24350
LUECK LABEL MANUFACTUR	: HB 95 LABELS FOR WASTE CANS	81.70	24350
LUECK LABEL MANUFACTUR	: FM 105 LABELS FOR WASTE CANS	90.30	24350
LUECK LABEL MANUFACTUR	: CSB 186 LABELS FOR WASTE CANS	159.96	24350
LUECK LABEL MANUFACTUR	: CH 189 LABELS FOR WASTE CANS	162.54	24350
LUECK LABEL MANUFACTUR	: MISC 193 LABELS FOR WASTE CANS	165.98	24350
LYNCH FORD	: PARTS - HOSE	46.39	47841
M.S. TOOLS	: HAND TOOLS - WRENCH	60.27	04132298605
MAC TOOLS	: CHARGER	199.99	MACT 87676
MARION IRON COMPANY	: ALUMINUM - WICKIUP BAMBOO POLES	142.29	M267116
MARION JANITORIAL SUPPLY CO	: REFUND - RETURNED ITEMS - WP	(366.03)	RTN00040608
MARION JANITORIAL SUPPLY CO	: WHITE TRASH BAGS - MCP	74.94	INV00261774
MARION JANITORIAL SUPPLY CO	: TP DISPENSERS - MCP	130.23	INV00261824
MARION JANITORIAL SUPPLY CO	: GOJO, FLOOR SCIENCE, CLEANER - WP	321.96	INV00261931
MARION JANITORIAL SUPPLY CO	: GOJO, FLOORSCIENCE, CLEANER - WP	366.03	INV00261893
MARRIOTT INTERNATIONAL INC	: FBINAA RETRAINER - GARDNER	283.66	49342
MARTIN EQUIPMENT OF IA-IL INC	: WARRANTY CREDIT	(367.34)	630197
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - KNOB	11.76	633664
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - SEAL KIT	71.43	633725
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - HYDRAULIC CYLINDER KIT	237.84	631624
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - WEAR INSERT	314.56	634188
MARTIN EQUIPMENT OF IA-IL INC	: WARRANTY - WILL CREDIT	367.34	624664
MARTIN EQUIPMENT OF IA-IL INC	: PARTS - FLUID KIT	371.20	634396

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Vendor	Description	Amount	Reference Number
MARTIN MARIETTA MATERIALS INC	: LFT--ROCK FOR EQUIPMENT PAD	16.06	31007926
MAY CITY BOWL	: RECREATION	70.00	932085810
MCC*MEDIACOM	: INTERNET SERVICE - ACCT: 8384940650007582	334.81	04032022
MCDONALD'S F19642	: TRANS MEAL - INMATE	8.56	034611
MCDONALD'S F19642	: TRANS MEAL - STURBAUM	8.66	034611
MCDONALD'S M2057	: TRANS MEAL - STURBAUM	9.62	041309
MCDONALD'S M2057	: MEETING EXPENSE W/CLIENT	23.81	042022
MCGRATH CHEVYLAND	: REFUND INVOICE TAX CHARGED	(207.64)	MCGR 2P15258-R1(2)
MCGRATH CHEVYLAND	: CONNECTOR KIT	194.06	MCGR 2P15474A
MCGRATH CHEVYLAND	: CONNECTOR KIT REFUND PENDING	207.64	MCGR 2P15258
MCGRATH POWERSPORTS	: PO GA 22-0120/WO# 2953/POLARIS	52.96	83631
MCKESSON MEDICAL-SURGICAL INC	: DEVICE, VENIPUNCTURE VACU-PRO	19.28	19192412
MCKESSON MEDICAL-SURGICAL INC	: TEST, KIT STREP A DIPSTICK	31.41	19243516
MCKESSON MEDICAL-SURGICAL INC	: REPLACEMENT CASTER WHEEL	50.01	19273274
MCKESSON MEDICAL-SURGICAL INC	: SYRINGE, GLOVES-HIV GRANT	502.29	19229201
MCKESSON MEDICAL-SURGICAL INC	: SYRINGE, TISSUES, BANDAGE-HIV	538.43	19252461
MENARD INC	: CREDIT - OVERCHARGE - PRP	(479.40)	032689
MENARD INC	: CREDIT - RETURNED ITEM - PRP	(69.99)	011475
MENARD INC	: CREDIT - ELK PIN CRATE RETURN	(192.99)	037002
MENARD INC	: CEILING TILE - POL	3.89	045878
MENARD INC	: PLAY SAND - MCP PRAIRIE PLANTING	4.48	035406
MENARD INC	: GLASS CLEANER - STOCK	6.58	098547
MENARD INC	: FLEX COUPLINGS - MCP	7.92	016680
MENARD INC	: TOOL BITS - MCP	9.98	085280
MENARD INC	: MISC ITEMS - MCP	11.19	069634
MENARD INC	: HOSE CLAMPS - MCP	11.28	027064
MENARD INC	: PSC MISC MAINT ITEMS	12.20	2379045797
MENARD INC	: ED MISC MAINT ITEMS	12.20	2379045797
MENARD INC	: PSC PICKKUP AND REACH TOOL	12.99	2226048678
MENARD INC	: MISC ITEMS - MCP SHOWERHOUSE	13.98	036061
MENARD INC	: LUBRICANTS - OIL	14.76	1585094300.041522
MENARD INC	: CSB CHAPIN BLEACH SPRAYER	15.98	2135059971
MENARD INC	: LUMBER - COLD STORAGE	17.22	098547
MENARD INC	: SO FUEL CONTAINER	19.96	81628085628
MENARD INC	: D BATTERIES - CARCOUNTERS - MCP	19.99	064388
MENARD INC	: PARTS - HOOK	20.76	2364078906.040722
MENARD INC	: PARTS - GREAT STUFF & TAPE	21.31	1585094300.041522
MENARD INC	: CSB VENOM NITRILE 100 CT	22.98	2135059923
MENARD INC	: JJC MISC MAINT ITEMS	23.19	2379045797
MENARD INC	: Office Sup: Clock	24.39	4.08.22 Menards
MENARD INC	: TOILET SEAT - WP	24.99	092938
MENARD INC	: MISC ITEMS - MCP	26.08	050752
MENARD INC	: ROBE HOOKS - WP	27.98	079951
MENARD INC	: SWIFFER REFILLS - MCP	29.56	044942
MENARD INC	: MISC ITEMS - MCP	33.11	081858

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Vendor	Description	Amount	Reference Number
MENARD INC	: LFT, PARTS TO REPAIR FENCE	33.83	2379088405
MENARD INC	: TACK CLOTH & POLYURETHANE - BRUCE CABIN	37.94	098547
MENARD INC	: MISC ITEMS - MCP	38.73	065113
MENARD INC	: SOFTNER SALT - PRP	38.94	022821
MENARD INC	: BLDG MTCE - DRAIN BLADDER & GREAT STUFF	39.24	2364095066.042122
MENARD INC	: MISC ITEMS - WP SHOWERHOUSE	39.98	051021
MENARD INC	: BOW RAKE - MCP	39.98	077617
MENARD INC	: CLEAR PLASTIC - MCP SHOWERHOUSE	39.99	068376
MENARD INC	: DOOR LATCHES - COLD STORAGE WP	43.83	045897
MENARD INC	: PAINT & ROLLERS - MCP	46.86	062896
MENARD INC	: PSC OFFICE SUPPLIES FOR MIKE C	50.96	76011060696
MENARD INC	: SIGN POSTS - CVT	52.76	044942
MENARD INC	: MISC ITEMS - SA#4	53.38	078209
MENARD INC	: PRIMER & PAINTING SUPPLIES - MCP SHELTER TABLES	53.82	016198
MENARD INC	: POWER DRIVE BITS & LUMBER - MCP	54.47	035673
MENARD INC	: REPLACE DAMAGED CAMPER RUG - MCP	59.99	062865
MENARD INC	: BRIDGES - CONCRETE MIX	60.40	81628046979.041122
MENARD INC	: OB HOSE, NOZZLE, SOAP FOR POWER WASHER	63.51	2364034666
MENARD INC	: PVC PARTS - MCP	63.86	098872
MENARD INC	: SOFTNER SALT - WP	64.90	079951
MENARD INC	: OB HOSE HANGERS & REFLECTIVE TAPE	69.93	2059028387
MENARD INC	: SOFTNER SALT - WICKIUP	72.90	036233
MENARD INC	: WORK GLOVES - WP	77.90	079951
MENARD INC	: CC MISC MAINT ITEMS	88.44	63469044885
MENARD INC	: MISC ITEMS - SA#4	96.18	039743
MENARD INC	: MISC ITEMS - PRP	106.57	022821
MENARD INC	: CUSTODIAL SUPPLIES - TOWELS, WAX, GLASS CLEANER, AIR FRESHNE	107.70	2364078906.040722
MENARD INC	: DOOR	109.00	039384
MENARD INC	: MISC ITEMS - PRP	114.33	029966
MENARD INC	: SNOW FENCE & TIES - MCP	117.24	084054
MENARD INC	: BENCH GRINDER - SA#4	119.99	092889
MENARD INC	: MISC ITEMS - MCP	123.46	077617
MENARD INC	: MISC ITEMS - BRUCE CABIN	126.95	092889
MENARD INC	: MISC ITEMS - NRS	127.43	096239
MENARD INC	: CC SHOP TEST STATION	130.91	2774070642
MENARD INC	: MISC ITEMS - SA#4	131.72	039743
MENARD INC	: PIPE FITTINGS - STOCK	132.62	043824
MENARD INC	: OB-WIRING FOR WASH BAY PROJECT	154.97	81628080576
MENARD INC	: MISC ITEMS - FS LOOP B WATER LEAKS	160.05	077957
MENARD INC	: CH/LFT MISC ITEMS FOR CUSTODIAN OFFICE	161.56	2135054588
MENARD INC	: 20AMP BREAKERS - WP	164.97	079951
MENARD INC	: BLDG MTCE - DEHUMIDIFER & BOX FAN	179.28	2379082839.042522
MENARD INC	: STAPLER AND STAPLES	184.79	MENA 091466
MENARD INC	: FAUCETS - MCP SHOWERHOUSE	238.00	069587
MENARD INC	: MISC ITEMS - PRP	238.82	059214



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Vendor	Description	Amount	Reference Number
MENARD INC	: MISC ITEMS - ELK PEN - PRP	377.21	058289
MENARD INC	: MISC ITEMS - SA#4	448.03	079396
MENARD INC	: MISC ITEMS	629.99	058289
MENARD INC	: LUMBER	1,094.74	058289
MENARD INC	: LAMINATE WOOD & VINYL FLOORING	3,302.19	069075
METAL SUPERMARKETS	: STEEL RECTANGULAR TUBE	1,379.90	1005084
METRO PCS BY T MOBILE	: CLIENT ASSISTANCE	51.00	453957365
MIDWEST CARD AND ID SO	: RAPID TAG & TRACK APPS RENEWAL 6/1/22-5/31/23	1,250.00	29587
MIDWEST UNDERGROUND SUPPLY	: PARTS - SWIVEL KIT	257.87	ID34113
MIDWEST WHEEL COMPANIES	: CORE CREDIT	(18.00)	2761258-00
MIDWEST WHEEL COMPANIES	: RETURN - PARTS - BRAKE CHAMBER	(162.10)	2776101-00
MIDWEST WHEEL COMPANIES	: PARTS - CORES	(92.00)	2782712-00
MIDWEST WHEEL COMPANIES	: UNION TEE #6	11.65	2778873-00
MIDWEST WHEEL COMPANIES	: PARTS - GREASE CAP & RUBBER PLUG	12.46	2754571-00
MIDWEST WHEEL COMPANIES	: PARTS - EXHAUST PIPE	37.80	2775594-00
MIDWEST WHEEL COMPANIES	: HAND TOOLS - FIBER GLASS POLE	41.95	2754571-00
MIDWEST WHEEL COMPANIES	: GROUND STRAPS	59.16	MIDW 2769688-01
MIDWEST WHEEL COMPANIES	: PARTS - SOCKET	63.84	2783030-00
MIDWEST WHEEL COMPANIES	: PARTS - BRAKE CHAMBER	73.95	2776027-00
MIDWEST WHEEL COMPANIES	: PARTS - BRAKE CHAMBER	73.95	2782990-00
MIDWEST WHEEL COMPANIES	: PARTS - BRAKE CHAMBER SEAL	81.05	2758505-00
MIDWEST WHEEL COMPANIES	: PARTS - JACK	116.61	2780729-00
MIDWEST WHEEL COMPANIES	: PARTS - BRAKE CHAMBER	125.56	2774280-00
MIDWEST WHEEL COMPANIES	: GROUND STRAPS	137.24	MIDW 2769688-00
MIDWEST WHEEL COMPANIES	: PARTS - VALVE	143.04	2766547-00
MIDWEST WHEEL COMPANIES	: HAND TOOLS - GREASE GUN	199.00	2741999-00
MIDWEST WHEEL COMPANIES	: PARTS - MOUNT	237.77	2759847-01
MIDWEST WHEEL COMPANIES	: PARTS - BRAKE VALVE	266.22	2784233-00
MIDWEST WHEEL COMPANIES	: PARTS - LIGHTS	295.00	2759847-00
MIDWEST WHEEL COMPANIES	: BRAKE HANDLE GUARDS	304.47	MIDW 2774113-00
MIDWEST WHEEL COMPANIES	: PARTS - MOUNTING BRACKET & RUNNING BOARDS	400.26	2762166-00
MIDWEST WHEEL COMPANIES	: PARTS - AIR DRYER & STARTING FLUID	422.15	2764787-00
MIDWEST WHEEL COMPANIES	: PARTS - BRAKE DRUM, BRAKE SHOES & CORE CHARGE	674.26	2776605-00
MIRO.COM	: ONLINE WHITEBOARD	30.00	EA41CC98-0005
MONOPRICE INC	: 1 - MONOPRICE CORNER FULL-MOTION ATRTICULATING TV WALL MOUN	50.99	22542088
MYTASYSYSTEM CPR COURSE	: COURSE REGISTRATION-CPR/AED/FIRST AID-FINLEY	99.00	1188-5204
N2 PUBLISHING	: ADS - CR EAST BELOCAL/METRO EAST BELOCAL - MAY'22	300.00	N11759300
NAPA PARTS CEDAR RAPIDS	: PARTS - CIRCUIT WIRE KIT - AVL	43.96	044283
NAPA PARTS CEDAR RAPIDS	: PARTS - FILTERS	60.55	043548
NAPA PARTS CEDAR RAPIDS	: PARTS - CIRCUIT	76.93	044611
NATIONAL ASIAN PEACE OFFICERS ASSC	: NAPOA REG	350.00	NAPOA040822
NATIONAL ASSESSMENT CENTER	: TRAINING-TERRI GODWIN	150.00	1542
NATIONAL SHERIFFS ASSOCIATION	: NSA CONFERENCE - RINIKER	551.20	N3NR3HXK3
NATL COMM OF CORRECTIONAL HLTH	: CCHP RENEWAL - TRAGER	100.00	0045700
NEHA	: NEHA 22-23 MEMBERSHIP RENEWAL	100.00	106735

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Vendor	Description	Amount	Reference Number
NESPER SIGN ADVERTISING	: 4 X 10 GLOSS BANNER	370.00	005.85548-0
NEW YORK TIMES DIGITAL	: 4/7/22-5/5/22 DIGITAL SUBSCRIPTION	17.00	74729202 0522
NORTHSTOCK INC	: JJC-2 BLOWER ASSEMBLY W/WIRE HARNESS	1,095.98	2399589
NTL SHERRIFS ASSOC	: NAT'L SHERRIFS ASSOC RENEWAL - RINIKER	66.00	307289
OFFICE DEPOT	: OFFICE SUPPLIES	3.32	238764697-001
OFFICE DEPOT	: bottle moistener	3.39	237287725001
OFFICE DEPOT	: BULLETIN BOARD CLEANER - MCP	6.94	000366
OFFICE DEPOT	: NEW BOA MEMBER BRIAN PRICE NAME PLATE	7.38	235337615-001
OFFICE DEPOT	: protector sheets	7.80	239558164001
OFFICE DEPOT	: OFFICE SUPPLIES	8.10	234523518-001
OFFICE DEPOT	: OFFICE SUPPLIES	8.23	238133837-001
OFFICE DEPOT	: OFFICE SUPPLIES	8.47	238268602-001
OFFICE DEPOT	: SUPPLIES	12.43	237976758-001
OFFICE DEPOT	: lanyards	13.58	237288413001
OFFICE DEPOT	: OFFICE SUPPLIES	14.89	239980568-001
OFFICE DEPOT	: BINDERS	15.40	240745437-001
OFFICE DEPOT	: EXPANDING FILE JACKETS	15.76	240097949-001
OFFICE DEPOT	: DISINFECTING WIPES	17.97	236819395-001
OFFICE DEPOT	: OFFICE SUPPLIES	20.01	240086206-001
OFFICE DEPOT	: binders, perm markers	20.46	239558679001
OFFICE DEPOT	: MOUSE PAD, WRIST REST, INDEX CARDS	20.67	237141253-001
OFFICE DEPOT	: 1 - APC BE350 UPS REPLACEMENT BATTERY	23.46	239103127-001
OFFICE DEPOT	: OFFICE SUPPLIES	26.18	236811998-001
OFFICE DEPOT	: PENS, STORAGE CLIPBOARD BOX	26.49	238181740-001
OFFICE DEPOT	: thermal pouch	28.32	237288412001
OFFICE DEPOT	: copy paper	32.00	233345148001
OFFICE DEPOT	: OFFICE SUPPLIES	32.26	239104096-001
OFFICE DEPOT	: OFFICE SUPPLIES	32.39	238052355-001
OFFICE DEPOT	: OFFICE SUPPLIES	34.67	237978718-001
OFFICE DEPOT	: OFFICE SUPPLIES	37.00	241069280-001
OFFICE DEPOT	: 2 - HYUNDAI SAPPHIRE 120GB INTERNAL SSDS	37.98	236702259-001
OFFICE DEPOT	: WIRELESS KEYBOARD/MOUSE	41.39	241064368-001
OFFICE DEPOT	: OFFICE SUPPLIES	46.80	237305731-001
OFFICE DEPOT	: OFFICE SUPPLIES FOR MIKE C OFFICE/PSC	47.11	241765828-001
OFFICE DEPOT	: OFFICE SUPPLIES	47.19	237746810-001
OFFICE DEPOT	: OFFICE SUPPLIES	48.69	236901800-001
OFFICE DEPOT	: KEYBOARD AND MOUSE	49.66	240616156-001
OFFICE DEPOT	: packing tape; blank business card	50.74	241090509001
OFFICE DEPOT	: BINDERS AND MARKERS	52.76	239929914-001
OFFICE DEPOT	: OFFICE SUPPLIES	53.59	237642813-001
OFFICE DEPOT	: STAMPS	58.00	235269165-001
OFFICE DEPOT	: 10 X 13 ENVELOPES	59.46	235333440-001
OFFICE DEPOT	: office supplies	62.09	236905238-001
OFFICE DEPOT	: BLACK BACK SUPPORT	62.68	239885396-001
OFFICE DEPOT	: PRINTER PAPER, LABELS	63.32	236070120-001

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Vendor	Description	Amount	Reference Number
OFFICE DEPOT	: OD green top (legal copy paper)	63.79	239559654001
OFFICE DEPOT	: OFFICE SUPPLIES - SUBPOENA PAPER	64.00	238714369 - 001
OFFICE DEPOT	: HIGHLIGHTERS, PENS, MECHANICAL PENCILS	71.80	238796698-001
OFFICE DEPOT	: ADDRESS LABELS, COLORED PAPER, PENS	72.34	234897469-001
OFFICE DEPOT	: office supplies	74.57	236909363-001
OFFICE DEPOT	: SUPPLIES - HQ	80.06	236509516-001
OFFICE DEPOT	: ADDRESS LABELS, COLORED PAPER, PENS	81.06	234897469-001
OFFICE DEPOT	: TONER	84.45	239526190-001
OFFICE DEPOT	: TONER	84.45	241271662-001
OFFICE DEPOT	: OFFICE SUPPLIES-ECR FUND BALANCE GRANT AWARD	90.61	236439814-001
OFFICE DEPOT	: MICROSOFT USB HEADSET	91.98	234904237-001
OFFICE DEPOT	: OFFICE SUPPLIES - CRIMINAL - PAPER	97.75	238671047-001
OFFICE DEPOT	: OFFICE SUPPLIES	99.81	241271662-001
OFFICE DEPOT	: TONER	101.55	237991339-001
OFFICE DEPOT	: TONER	101.55	237991343-001
OFFICE DEPOT	: OFFICE SUPPLIES	101.60	237402632-001
OFFICE DEPOT	: 8 1/2 x 11 PAPER	109.23	239488972-001
OFFICE DEPOT	: COPIER PAPER	109.60	3468023220
OFFICE DEPOT	: TONER	113.10	237978718-001
OFFICE DEPOT	: OFFICE SUPPLIES	119.72	237505794-001
OFFICE DEPOT	: OFFICE SUPPLIES-OD 239576927-001	127.88	239576927-001
OFFICE DEPOT	: TONER - SA#4 & COPY PAPER	133.34	235782552-001
OFFICE DEPOT	: OFFICE SUPPLIES-ECR FUND BALANCE GRANT AWARD	135.81	236453744-001
OFFICE DEPOT	: toner cartridges	162.48	240862184-001
OFFICE DEPOT	: OFFICE SUPPLIES	185.79	237211838-001
OFFICE DEPOT	: COLOR TONER - SA#4	206.05	235780228-001
OFFICE DEPOT	: OFFICE SUPPLIES	211.69	237958898-001
OFFICE DEPOT	: OFFICE SUPPLIES	211.87	235269165-001
OFFICE DEPOT	: GENERAL OFFICE SUPPLIES APRIL 2022	222.02	OFFICE DEPOT APR 21 2022
OFFICE DEPOT	: OFFICE SUPPLIES	253.56	239526190-001
OFFICE DEPOT	: OFFICE SUPPLIES	264.58	236814116-001
OFFICE DEPOT	: TISSUES, MARKERS, PENS, BADGE REEL, STENO BOOKS	269.63	238181740-001
OFFICE DEPOT	: TONER	269.86	237976758-001
OFFICE DEPOT	: BINDERS AND DIVIDERS	272.78	236783110-001
OFFICE DEPOT	: OFFICE SUPPLIES	360.51	240611405
OFFICE DEPOT	: COPY PAPER, CALL BELL	374.45	237066505-001
OFFICE DEPOT	: copy paper	394.30	233333482001
OFFICE DEPOT	: OFFICE SUPPLIES	703.92	237212839-001
OFFICE DEPOT	: TONER	723.88	239312674-001
OFFICE DEPOT	: TONER	1,030.71	237540179-001
ORANGE LEAF FROZEN YOGURT (OLFY)	: MEETING EXPENSE W/CLIENT	22.18	1122795
ORANGE LEAF FROZEN YOGURT (OLFY)	: MEETING EXPENSE W/CLIENT	32.87	1121764
ORBITZ - EXPEDIA.COM	: 11024-060422 MEADE HOTEL GFOA	907.93	11024-060422 MEADE HOTEL
OTC BRANDS INC	: REC SUPPLIES	176.30	716301288
P&K MIDWEST INC	: STARTER COVER - SA#4	14.93	4479081

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Vendor	Description	Amount	Reference Number
P&K MIDWEST INC	: PARTS - BULK HOSE	19.20	4507785
P&K MIDWEST INC	: IDLER #M38	54.77	4516634
P&K MIDWEST INC	: BEARINGS & SPINDLES #M38	423.66	4515353
P&K MIDWEST INC	: PARTS - M44	645.34	4509280
PAK MAIL	: SHIPPING FEES - FARO SCANNER	1,061.43	PAK045123
PALO OUTDOORS	: NIGHT CRAWLERS - WICKIUP	50.00	060493
PANERA BREAD	: TRANS MEAL - BRECHT	12.10	004192
PAPA JOHNS PIZZA	: FRAUDULENT CHARGE - REFUND	(27.70)	PJ040722R
PAPA JOHNS PIZZA	: FRAUDULENT CHARGE	27.70	PJ040722
PARTS TOWN	: CC SELECTOR SWITCH FORWARD REVER	120.91	29501905
PAYPAL - JP MORGAN	: CH HONEYWELL ADEMCO 270R HARDWIRED HOLD-UP SWITCH	103.79	262069
PAYPAL - JP MORGAN	: T BERGEN 3CMA JOHNSTON IA REGIONAL CONFERENCE	130.00	668990457985658
PAYPAL - JP MORGAN	: MALONEY IAEI SPRING 2022 REGISTRATION	200.00	3420366574
PAYPAL - JP MORGAN	: PHOTOGRAPHY & VIDEOS - MCP & WP	550.00	0193
P-D-F FILLER	: CC REFUND ON PDF FILLER CHARGED IN ERROR	(102.72)	3471205258
P-D-F FILLER	: CC PDF FILLER CHARGED IN ERROR	102.72	3440238440
PER MAR SECURITY SERVICES	: MONITORING CP DEPOT 5/1-5/31	48.93	2760346
PHILLIPS 66 COMPANY-JPM	: TRANS FUEL	25.86	092943
PIGOTT INC/OFFICE PAVILION	: FREESTANDING BOOKCASE	582.00	129349
PILOT TRAVEL CENTERS LLC	: FBINAA FUEL - GARDNER	50.30	042316
PITNEY BOWES INC - ACH	: INK/TAP	815.55	1020507372
PITTSBURGH PAINTS 9826	: PAINT - STEEL DOOR & AIR COMPRESSOR WALL	25.30	982602115669
PLUMB SUPPLY	: PARTS - MCP WATER SYSTEM	16.64	8030864
PLUMB SUPPLY	: TOILET PARTS - SA#4	56.74	8025007
POLICE AND SHERIFF PRESS INC	: ID CARD	15.00	160039
POLICE AND SHERIFF PRESS INC	: ID CARD	30.00	160922
POLICE AND SHERIFF PRESS INC	: ID CARDS	32.58	160656
PRAIRIE MEADOWS	: CONFERENCE TRAVEL	155.68	RPMC05544
PRAIRIE MEADOWS	: CONFERENCE TRAVEL	155.68	RPMC0553E
PRAIRIE MEADOWS	: CONFERENCE TRAVEL	155.68	RPMC05599
PRAIRIE MEADOWS	: NENA/APCO CONF BIEBER	295.68	RPMC051D9
PRAIRIE MEADOWS	: NENA/APCO CONF KASPER	295.68	RPMC0498A
PRAXAIR INC	: 2/20/22-3/20/22 CYLINDER RENTAL	22.23	69861175
PRAXAIR INC	: 2/20/22-3/20/22 CYLINDER RENTAL	305.85	69861175
PRETZELMAKER - SQUARE	: MEETING EXPENSE W/CLIENT	15.56	1155204
PREVENT CHILD ABUSE IOWA	: TRAINING-JEANETTE SHOOP	100.00	IACAPCONF-QOSGBA3U
PROVANTAGE LLC	: MICROSOFT SURFACE PRO 8	227.20	9230286
QUICKTROPHY NAMETAG	: Office Sup: name tags and wall fasteners	175.16	Order no 30587
RAPIDS REPRODUCTIONS	: HP PRINTER Z9+DR-44" LEASE	268.18	186320-0
READ PHOTO INC	: COLOR BUSINESS SITTING & RETOUCH PORTRAIT DVORAK 4/4/22	95.00	409541
REUTZEL PHARMACY INC	: PRESCRIPTIONS REFUND	(8.60)	72957 REFUND
REUTZEL PHARMACY INC	: REFUND	(56.69)	75354
REUTZEL PHARMACY INC	: PRESCRIPTIONS	4.00	74039
REUTZEL PHARMACY INC	: PRESCRIPTIONS-JOHNSON COUNTY	4.00	74512
REUTZEL PHARMACY INC	: PRESCRIPTIONS	4.00	75436

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Vendor	Description	Amount	Reference Number
REUTZEL PHARMACY INC	: PRESCRIPTIONS-JOHNSON COUNTY	4.00	75555
REUTZEL PHARMACY INC	: PRESCRIPTIONS-JOHNSON COUNTY	4.00	75560
REUTZEL PHARMACY INC	: PRESCRIPTIONS-JOHNSON COUNTY	7.97	74787
REUTZEL PHARMACY INC	: PRESCRIPTIONS STOCK SUPPLY	9.99	73827
REUTZEL PHARMACY INC	: PRESCRIPTIONS-POLK COUNTY	10.39	75355
REUTZEL PHARMACY INC	: PRESCRIPTIONS K TIHPEN ADULT COURT	12.29	74069
REUTZEL PHARMACY INC	: PRESCRIPTIONS-DETENTION STOCK	12.49	75357
REUTZEL PHARMACY INC	: PRESCRIPTIONS K TIHPEN ADULT COURT	12.64	73329
REUTZEL PHARMACY INC	: PRESCRIPTIONS- DIXON M ADULT COURT	13.46	75553
REUTZEL PHARMACY INC	: PRESCRIPTIONS-DETENTION STOCK	18.59	74273
REUTZEL PHARMACY INC	: PRESCRIPTIONS	23.45	74037
REUTZEL PHARMACY INC	: PRESCRIPTIONS	24.75	75546
REUTZEL PHARMACY INC	: PRESCRIPTIONS-TIHPEN K ADULT COURT	32.87	74828
REUTZEL PHARMACY INC	: PRESCRIPTIONS	33.81	74270
REUTZEL PHARMACY INC	: PRESCRIPTIONS-DIXON M ADULT COURT	33.81	75358
REUTZEL PHARMACY INC	: PRESCRIPTIONS	36.67	73344
REUTZEL PHARMACY INC	: PRESCRIPTIONS	48.25	73604
REUTZEL PHARMACY INC	: PRESCRIPTIONS	48.25	75544
REUTZEL PHARMACY INC	: PRESCRIPTIONS	66.74	74907
REUTZEL PHARMACY INC	: PRESCRIPTIONS	116.18	73706
REXCO EQUIPMENT INC	: HOSE - SA#4	143.86	P53676
REXCO EQUIPMENT INC	: PARTS - ROLLER & BOLT	160.94	P53715
REXCO EQUIPMENT INC	: ACD HARNESS - NRS	243.68	P53172
REXCO EQUIPMENT INC	: ACD HARNESS #161	265.69	P53485
SADLER POWER TRAIN	: PARTS - MOUNT GASKET	6.15	0110357501
SADLER POWER TRAIN	: PARTS - GASKET	82.01	0110359079
SANOFI PASTEUR	: VACCINE	1,915.55	918396159
SANOFI PASTEUR	: VACCINES	3,657.61	918337138
SANOFI PASTEUR	: VACCINE	4,164.18	918372405
SANOFI PASTEUR	: VACCINES	11,057.61	918333930
SAVE A LOT #23672	: GIFT CARD COUNTY - SAVE A LOT 2000 APR 2022	2,000.00	SAVEALOT42022
SCHIMBERG COMPANY	: PARTS - VALVE	26.63	1872149331
SCHOOL NUTRITION ASSC	: MEMBERSHIP FEES	46.00	2357771
SCOOTERS COFFEE	: ADVERTISING HIV TESTING-INCENTIVE FOR COLLEGES	180.00	AAANJKQUAEA4
SECRETARY OF STATE	: NOTARY RENEWAL - OBRIEN	30.00	3257484
SECRETARY OF STATE	: NOTARY RENEWAL	30.00	3281615
SENSOSCIENTIFIC	: 01/22-06/22 ANNUAL SUPPORT FEE FY22	284.00	0134573-IN
SENSOSCIENTIFIC	: 7/22-12/22 ANNUAL SUPPORT FEE FY23	284.00	0134573-IN
SHERWIN WILLIAMS CO	: STAIN - SHELTER PICNIC TABLES - MCP	100.65	6108-7
SMOKEY DS BBQ	: ILEA GRAD	17.82	083826
SMOKEY DS BBQ	: ILEA GRAD	19.44	080187
SOUTH SLOPE COOP TELE	: PHONE 04/01/22-04/30/22	37.21	10214066
SOUTHWEST AIRLINE	: E BRADLEY NEHA ANNUAL EDUCATION CONFERENCE 2022	600.45	ABON791927
SP PLUSH IN A RUSH	: PROMO BEARS	1,536.00	25848
SPLASH & DASH	: SO- WASHED WORK TRUCK	3.75	4466027411

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Vendor	Description	Amount	Reference Number
SPRINT	: 2/13/22-3/12/22 CELL PHONE/INTERNET	202.82	654070189-208
SQ*CULLIGAN WATER	: 4 BOTTLES WATER - SA#4	27.50	169617
SQ*CULLIGAN WATER	: 8 BOTTLES WATER - HQ	41.50	170745
SQUARE - JP MORGAN PAYMENTS	: NATCON CONFERENCE BOOKS-FUND BALANCE	80.12	11269-041022 FOSTER CONFERENCE BOOKS
STAR WIRELESS	: CLIENT ASSISTANCE	72.00	1221613115835797
STETSON BUILDING PRODUCTS - JPM	: FIBERTUBES - GRILL PADS - WP	28.48	15351957-00
STETSON BUILDING PRODUCTS - JPM	: CAULK - SHOWERHOUSE RR - MCP	74.40	15372793-00
STETSON BUILDING PRODUCTS - JPM	: DRAIN TILE & COUPLING - MCP	92.51	15383044-00
SUBWAY 00111047	: TRANS MEAL - BRECHT	8.23	046401
SUBWAY 00111047	: TRANS MEAL - STURBAUM	11.60	023215
SUBWAY 03050564	: WORKING BOARD MTG 4/25/22	64.06	059155
SUPPLYHOUSE.COM	: HB RELAY WITH DPDT SWITCHING	25.87	11361733
SUPPLYHOUSE.COM	: HB PLUGS & VALVES	49.26	11760217 (3)
SUPPLYHOUSE.COM	: CC IGNITER FOR WATER HEATER	121.99	12037185
SURVEYMONKEY.COM	: SURVEY MONKEY	372.00	42532168
TACTICALGEARCOM	: PO GS-22-0139 PALMQUIST PANTS	48.55	4063625
TACTICALGEARCOM	: PO GS-22-0128 SRT BOOTS	62.81	4054990
TACTICALGEARCOM	: PO GS-0130 RESCUE PANTS	145.65	4057299
TARGET STORES	: CREDIT - DIGITAL PEN - DOSCHER	(129.99)	2-2097-1768-0125-1063-7
TARGET STORES	: MISC ITEMS - EGG HUNT - PRP	17.32	L4545Z
TARGET STORES	: DIGITAL PEN - DOSCHER	129.99	071519
TARGET STORES	: REFIDGE FOR MOTHERS ROOM	310.57	3448448430
TEST AMERICA LABORATORIES	: LAB SUPPLIES - CUVETTE/FUNNEL/LEAD/SULFANILIMIDE	744.72	2203532
THE HERTZ CORPORATION	: 10993-041822 WRIGHT CAR RENTAL	266.12	10993-041822 WRIGHT CAR RENTAL
THEISEN'S OF CEDAR RAPIDS	: PARTS - BATTERIES	1.99	7693453
THEISEN'S OF CEDAR RAPIDS	: PARTS - FLOOR MATS	16.99	7698751
THEISEN'S OF CEDAR RAPIDS	: SEALER LENSE RESTORE	33.57	THEI 7689477
THEISEN'S OF CEDAR RAPIDS	: PROTECTIVE SUPPLIES - FACE SHIELD	43.98	7698751
THEISEN'S OF CEDAR RAPIDS	: CUSTODIAL SUPPLIES - TOWELS	51.96	7679710
THEISEN'S OF CEDAR RAPIDS	: PARTS - BAR & CHAIN	121.96	7693453
THEISEN'S OF CEDAR RAPIDS	: HAND SAWS,PRUNING SHEARS,SHOVELS - NRS PLANTING DAY	317.86	4997289
THERMOWORKS INC	: THERMAPENS	228.99	SO-3948023
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - VALVE STEM	8.00	40010210
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - O-RING	10.00	40010197
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - ORING INV 40010293	10.00	40010293; 40010294
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - ORING INV 40010294	10.00	40010293; 40010294
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - O-RING	10.00	40010308
THOMPSON TIRE & RETREAD	: TIRE SERVICE - PARTS - VALVE STEM	16.00	40010277
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR INV 40010294	25.00	40010293; 40010294
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	78.50	40010210
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR INV 40010293	85.00	40010293; 40010294
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR INV 40010239	86.50	40010239; 40010240
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	95.00	40010197
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	95.00	40010308
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR INV 40010240	147.00	40010239; 40010240

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Vendor	Description	Amount	Reference Number
THOMPSON TIRE & RETREAD	: TIRE SERVICE - LABOR	147.00	40010277
THOMSON WEST*TCO	: LIBRARY PLAN APRIL 2022	376.25	846208338
TIFCO INDUSTRIES INC	: PARTS - SPRAY PAINT	64.95	71756483
TITAN MACHINERY INC	: PARTS - INDICATOR	116.00	16822259
TRACTOR SUPPLY COMPANY-JPM	: OIL FOR SMALL ENGINES	31.98	TRAC 813281
TRACTOR SUPPLY COMPANY-JPM	: FEED DISH & TUBS-HAZMAT	58.95	814566
TRACTOR SUPPLY COMPANY-JPM	: SWIVEL JACK FOR EMA GENERATOR	84.99	814566
TRACTOR SUPPLY COMPANY-JPM	: TIRE TOOLS	94.98	TRAC 814717
TRUCK COUNTRY	: CREDIT - DOUBLE CHARGE - PARTS - FENDER	(38.80)	X103493966-01CR
TRUCK COUNTRY	: RETURN - PARTS - WATER SUPPLY VALVE	(83.87)	X103497044-01
TRUCK COUNTRY	: RETURN CREDIT - INCORRECTLY BILLED COUNTY. WILL CREDIT. INVOIC	(199.57)	X103496656-01CR
TRUCK COUNTRY	: PARTS - MACHINE SCREW	13.95	X103496081-02
TRUCK COUNTRY	: PARTS - COAT HOOK	14.45	X103495974-01
TRUCK COUNTRY	: PARTS - VALVE	83.87	X103495211-01
TRUCK COUNTRY	: PARTS - MOTOR BLOWER & WIRE HARNESS	118.62	X103495148-01
TRUCK COUNTRY	: PARTS - FILTERS	129.06	X103496334-01
TRUCK COUNTRY	: PARTS - ELECTRICAL MODULE	137.57	X103495313-01
TRUCK COUNTRY	: PARTS - FILTER LINE TUBE	140.33	X103495474-01
TRUCK COUNTRY	: PARTS - PUMP WATER KIT & SEAL	181.44	X103497098-01
TRUCK COUNTRY	: PARTS - MANIFOLD	184.44	X103497181-01
TRUCK COUNTRY	: PARTS - EXHAUST PIPE	195.05	X103496565-01
TRUCK COUNTRY	: PARTS - INCORRECTLY BILLED COUNTY. WILL CREDIT. INVOICE FOR C	199.57	X103496656-01
TRUCK COUNTRY	: PARTS - HORN & ANTENNA	335.13	X103495001-01
TRUCK COUNTRY	: PARTS - COVER & SCREWS	388.24	X103496081-01
TRUCK COUNTRY	: PARTS - LINE, CABLE, RELAY, CLAMP, SEAL & SUPPLIES	447.15	R103144988-01
TRUCK COUNTRY	: OUTSIDE LABOR - DIAGNOSE & REPAIR	1,620.00	R103144988-01
U S CELLULAR	: 2/28/22-3/27/22 HAZMAT X1	9.01	0494139822
U S CELLULAR	: INVESTIGATOR CELL PHONE FEB 2022	55.29	0494140012
U S CELLULAR	: CELL PHONE	60.07	0499840751
U S CELLULAR	: FUEL READERS	119.14	0496542535
U S CELLULAR	: CELL PHONE	120.13	0499840751
U S CELLULAR	: CELL PHONE	120.13	0499840751
U S CELLULAR	: CELL PHONE	120.13	0499840751
U S CELLULAR	: CELL PHONE SERVICE 3/26-4/25	147.77	0499816044
U S CELLULAR	: US CELL 3/4-4/3/22	184.80	0494970848
U S CELLULAR	: TIME CLOCKS	195.26	0493941598
U S CELLULAR	: CELL PHONE	240.28	0499840751
U S CELLULAR	: SHOPS	269.46	0493941598
U S CELLULAR	: HOTSPOTS	339.60	0493941598
U S CELLULAR	: TABLETS	431.74	0493941598
U S CELLULAR	: CELL PHONE	480.53	0499840751
U S CELLULAR	: ACCT# 931083795	577.90	0500850620
U S CELLULAR	: AVL	3,350.18	0496542535
UBER - ROUTEMATCH SOFTWARE LLC	: CLIENT ASSISTANCE	169.03	F82184
ULINE	: SHRINK FILM, GLOVES, SEALER AND CUTTER	483.17	67518595

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Vendor	Description	Amount	Reference Number
UNITED PARCEL SERVICE	: Correction	(6.00)	0000535630172.CR
UNITED PARCEL SERVICE	: UPS SERVICE	3.00	0000535630172
UNITED PARCEL SERVICE	: UPS SERVICE FEE	3.00	0000535630172.
UNITED PARCEL SERVICE	: SHIPPING FEES	10.62	1ZR9859E0390902213
UNITED PARCEL SERVICE	: UPS SHIPPING CHARGES	10.78	0000535630152
UNITED PARCEL SERVICE	: UPS SHIPPING CHARGES	10.93	0000535630172
UNITED PARCEL SERVICE	: SHIPPING FEES	12.50	1ZR9859E0391051033
UNITED PARCEL SERVICE	: SHIPPING FEES	12.53	1ZR9859E0390750226
UNITED PARCEL SERVICE	: SHIPPING FEES	13.22	1ZR9859E0396000598
UNITED PARCEL SERVICE	: SHIPPING FEES	13.44	1ZR9859E0396424603
UNITED PARCEL SERVICE	: UPS SERVICE FEE	33.00	0000535630172
UNITED PARCEL SERVICE	: UPS SERVICE FEE	36.00	0000535630142
UNITED PARCEL SERVICE	: UPS SERVICE FEE	36.00	0000535630152
UNIVERSITY OF IOWA	: PRESCRIPTIONS	4.00	10966000
UNIVERSITY OF IOWA	: TRANS MEAL - STURBAUM	14.26	8722
UPS STORE THE	: UPS SHIPPING CHARGES	10.93	0000535630162
UPS STORE THE	: UPS SERVICE FEE	36.00	0000535630162
URISA	: 1 - URISA'S MODEL GIS JOB DESCRIPTIONS E-BOOK	49.00	616510
URISA	: URISA MEMBERSHIP RENEWAL (JAN 2022 - DEC 2022)	800.00	613310
US COFFEE AND TEA	: COFFEE	37.10	90627683
USA CLEAN	: PSC CUSTODIAN ITEMS	6.60	96159
USA CLEAN	: JJC CUSTODIAN ITEMS	6.60	96159
USA CLEAN	: BRUSHES FOR JAIL	275.86	96159
USA COMMUNICATIONS	: PHONE SERVICE-PRP NEW SHOP 4/1-4/30	89.26	0000011779 422
USPS	: RETURNED ADDRESS CHANGES	6.90	064892
USPS	: POSTAGE	8.95	560504807
USPS	: POSTAGE	8.95	561561212
USPS	: POSTAGE	16.10	560503675
USPS	: STAMPS	17.40	011795
USPS	: POST OFFICE BOX	312.00	1406
USPS	: postage	328.15	USPS_4_15_22
VALLEY SAFETY SERVICES ASSOCIATES	: ANALYSIS RADIOACTIVE SEALED SOURCE LEAK TEST	86.00	24453
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	24.37	9902609813
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	24.37	9902609813
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	24.74	9902609814
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	24.74	9902609814
VERIZON WRLS MY ACCT	: GIS WIFI HOTSPOT	40.03	9903257585
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	43.54	9902609815
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	48.74	9902609813
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	49.48	9902609814
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	49.48	9902609814
VERIZON WRLS MY ACCT	: GA CELL PHONE FOR ASHLEY B	51.48	9903475072
VERIZON WRLS MY ACCT	: COMM/BOS CELL PHONE FOR BRITT H	51.48	9903475072
VERIZON WRLS MY ACCT	: HR CELL PHONE	61.69	9903475072
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	73.11	9902609813



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Vendor	Description	Amount	Reference Number
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	74.23	9902609814
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	74.23	9902609814
VERIZON WRLS MY ACCT	: VERIZON	87.82	785735762-00004 MAR
VERIZON WRLS MY ACCT	: 3/2-4/1/22 CELL PHONE SVC	92.84	9903153907
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	98.97	9902609814
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	112.58	9902609813
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	124.27	9902609813
VERIZON WRLS MY ACCT	: CELL PHONE	130.91	9903080343
VERIZON WRLS MY ACCT	: TABLET SERVICE	159.44	3429887594
VERIZON WRLS MY ACCT	: 2/24/22-3/23/22 CELL PHONES	172.73	9902609815
VERIZON WRLS MY ACCT	: VERIZON	273.89	785735762-00002 MAR
VERIZON WRLS MY ACCT	: 3/2-4/1/22 CELL PHONE SVC	279.51	9903153907
VERIZON WRLS MY ACCT	: CELL PHONE	285.60	9903080344
VERIZON WRLS MY ACCT	: CELL PHONE	350.36	9903537695
VERIZON WRLS MY ACCT	: TABLET DATA	364.29	VERI 9902009237
VERIZON WRLS MY ACCT	: CELL PHONE	514.80	9903537695
VERIZON WRLS MY ACCT	: FAC CELL PHONES & 2 NEW PHONES	800.96	9903475072
VIMEO.COM	: VIMEO SUBSCRIPTION -ANNUAL PLAN	900.00	VIM61951144
VITEC IMAGING DISTRIBUTION	: ACCIDENT INVEST EQUIP	38.99	6148886
WALMART	: PO 22-0110/CHRONOGRAPH	113.40	3692204-842252
WAL-MART / SAM'S CLUB	: FABULOSO CLEANER	7.26	9838335083
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	15.78	024364
WAL-MART / SAM'S CLUB	: ALL DETERGENT	16.78	9838335083
WAL-MART / SAM'S CLUB	: WORKING BOARD MTG 4/25/22	21.96	069183
WAL-MART / SAM'S CLUB	: REC SUPPLIES	22.60	088713
WAL-MART / SAM'S CLUB	: CHIPS & DRINKS FOR SFW MEETING 4-21-22	25.17	028424
WAL-MART / SAM'S CLUB	: REC SUPPLIES	25.33	3420370724
WAL-MART / SAM'S CLUB	: MANDT TRAINING SUPPLIES	26.73	096864
WAL-MART / SAM'S CLUB	: Office Sup: Mailers for certificates	29.80	4.18.22 Walmart
WAL-MART / SAM'S CLUB	: MEDICAL SUPPLIES	41.65	049421
WAL-MART / SAM'S CLUB	: flash drive	43.62	Walmart_3_31_22
WAL-MART / SAM'S CLUB	: MEDICAL SUPPLIES	44.16	046186
WAL-MART / SAM'S CLUB	: SAMS MEMBERSHIP	45.00	005496
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	56.26	047212
WAL-MART / SAM'S CLUB	: SUPPLIES	58.78	005496
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	63.27	051547
WAL-MART / SAM'S CLUB	: INMATE SUPPLIES	66.96	070386
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT	79.20	049588
WAL-MART / SAM'S CLUB	: BEHAVIORAL MGT	91.98	051547
WAL-MART / SAM'S CLUB	: JAIL SUPPLIES	97.21	045146
WAL-MART / SAM'S CLUB	: TACTICAL BACKPACK - RIDEALONG	98.97	3692204-714396
WAL-MART / SAM'S CLUB	: FOOD/PROVISIONS	105.16	049421
WAL-MART / SAM'S CLUB	: SUPPLIES	107.96	043125
WAL-MART / SAM'S CLUB	: SUPPLIES	146.00	056737
WAL-MART / SAM'S CLUB	: FIRST RESPONDER BAGS - JAIL	155.30	3582255-542681

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WAL-MART / SAM'S CLUB	: EMD CLASS	171.31	053202
WAL-MART / SAM'S CLUB	: CLIENT ASSISTANCE	267.93	057643
WAL-MART / SAM'S CLUB	: GIFT CARDS ECI/NPP LT 0-5	400.00	3732210-185873
WAL-MART / SAM'S CLUB	: BEHAVIOR MGT	520.28	9838335083
WAL-MART / SAM'S CLUB	: FIRST AID KITS	630.72	SAMS 035103
WATERHOUSE'S WATER COND SERV	: 9 BOTTLES WATER - MCP	60.75	092587
WEBER STONE CO INC	: 6" OUTCROPPING STONES - MCP	576.00	043156
WESTIN HOTEL	: TRAINING-FUND BALANCE	1,354.64	11269-041022 FOSTER WESTIN HOTEL
WINDSTREAM - JP MORGAN VENDOR ONLY	: PHONE SERVICE PRP NEW SHOP 4/4-5/3	162.97	091087379 422
WISCONSIN LEDR TEAM	: MENTAL HEALTH & WELLNESS - OBRIEN	50.00	0000044
WISCONSIN LEDR TEAM	: MENTAL HEALTH & WELLNESS - HAUSKINS	50.00	0000041
WPY*WE PAY	: MALONEY IOWACE 2022 MEMBERSHIP	55.00	4459567413
WPY*WE PAY	: BAXTER IOWACE 2022 MEMBERSHIP	55.00	3434214490
WPY*WE PAY	: MALONEY 2022 IOWACE SPRING CONF	180.00	3420366572
WPY*WE PAY	: BAXTER IOWACE 2022 SPRING CONF REG	180.00	3434214492
WRIGHT WASH	: CAR WASH 2022 CHEVY 502 NEW VEHICLE	15.00	8355298050
WRIGHT WASH	: CAR WASH MONTHLY PASS 4/1/22-4/30/22 2018 CHEVY 501	30.00	50669 422
WRIGHT WASH	: CAR WASH MONTHLY PASS 4/1/22-4/30/22 2014 CHEVY 502	30.00	50686 422
WRIGHT WASH	: CAR WASH MONTHLY PASS 4/1/22-4/30/22 2012 FORD 503	30.00	40653 422
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM 925 & 915B ROBINS RD EMA	8.02	22SIMPLISAFEAPR2022
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM 925 & 915B ROBINS RD HAZMAT	8.02	22SIMPLISAFEAPR2022
WWW.SIMPLISAFE.COM	: SECURITY SYSTEM 1729 HAWKEYE DR WAREHOUSE COVID19	16.04	SP109131016
YMCA	: CLIENT ASSISTANCE	63.00	300034707
YMCA	: CLIENT ASSISTANCE	63.00	300044274
YMCA	: CLIENT ASSISTANCE	63.00	300101006
YMCA	: CLIENT ASSISTANCE	63.00	300101007
ZEN SUPPLY	: CH HYDRAULIC DOOR CLOSER-FRONT DOORS	320.90	175848
ZOOM US	: REFUND ON SALES TAX FOR ZOOM MEETINGS	(10.49)	4474632669
ZOOM US	: ZOOM	14.99	INV141720801
ZOOM US	: ZOOM 4/7-5/6/22	14.99	INV142077452
ZOOM US	: SUBSCRIPTIONS ZOOM	14.99	INV142125513
ZOOM US	: ZOOM SUBSCRIPTION RENEWAL	149.90	INV142318524
ZOOM US	: ZOOM MEETINGS 4/2/22-4/1/2023	160.39	INV141149955
ZOOM US	: ZOOM STANDARD PRO	160.39	INV142013793
ZORO	: MESH PANEL CART TAX REFUND	(80.16)	SO25525330 REF
		249,381.52	