

**CITY CLAIMS 07/06/2021**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
JULY HAP CHECKS	JULY HAP CHECKS	\$ 74,593.05
CENTURYLINK	PHONES-CITY DEPTS	\$ 1,862.57
MIDAMERICAN ENERGY	UTILITIES-CITY DEPTS	\$ 36,812.05
UNITED BEVERAGE	BEER-P&R	\$ 57.25
UNITED STATES CELLULAR	PHONES/TABLETS-CITY DEPTS	\$ 928.09
VERIZON WIRELESS	MDT DATA CHARGES-PD	\$ 120.07
ACUSHNET COMPANY	PRO SHOP ITEMS-P&R	\$ 1,155.80
AGVANTAGE FS	FUEL-P&R	\$ 681.40
AHLERS & COONEY PC	LABOR RELATIONS-LEGAL	\$ 347.50
ASCAP	MUSIC LICENSE POOL-P&R	\$ 367.00
BRADLEY BILHARZ	UNIFORM ALLOWANCE-PD	\$ 500.00
BRANDON FRANKE	UNIFORM ALLOWANCE-PD	\$ 500.00
BRYAN QUADE	UNIFORM ALLOWANCE-STREET	\$ 450.00
CALEB DEETZ	UNIFORM ALLOWANCE-WTP	\$ 450.00
CAMBREX CHARLES CITY INC	TAX REBATE-SW BYPASS TIF	\$ 31,793.79
CASEY MALLORY	UNIFORM ALLOWANCE-PD	\$ 500.00
CHARLES CITY HOUSING AUTHORITY	ONE YEAR OFFICE SPACE RENT-FGP	\$ 900.00
CHARLES CITY PRESS INC	HW WATER TREATMENT AD-WTP	\$ 1,246.92
CINTAS CORPORATION	MAT SERVICE-WTP	\$ 42.83
CIRCLE K COMMUNICATIONS INC	CONTRACT SERVICES-TRANSIT	\$ 5,289.83
CIVICPLUS	WEBSITE HOSTING/SUPPORT-CLERK	\$ 9,995.67
CORE & MAIN LP	FOSTER ADAPTORS-WTP	\$ 485.00
CORY SPIEKER	UNIFORM ALLOWANCE-WTP	\$ 450.00
CROELL INC	SUPPLIES-STREET/SANI SEWER	\$ 1,340.00
CURT TEETER	UNIFORM ALLOWANCE-FD	\$ 500.00
DANIEL J RIMROD	UNIFORM ALLOWANCE-WRRF	\$ 450.00
DARIEN UETZ	UNIFORM ALLOWANCE-FD	\$ 500.00
DARIO GAMINO-BARRIENTOS	UNIFORM ALLOWANCE-PD	\$ 500.00
DAVID SWEET	UNIFORM ALLOWANCE-STREET	\$ 450.00
DIRK UETZ	UNIFORM ALLOWANCE-STREET	\$ 450.00
DON HELTON	UNIFORM ALLOWANCE-STREET	\$ 450.00
DUANE OLLENDICK	UNIFORM ALLOWANCE-PD	\$ 500.00
DYLAN ISAKSON	UNIFORM ALLOWANCE-PD	\$ 500.00
ERIC WHIPPLE	UNIFORM ALLOWANCE-FD	\$ 500.00
ETHANOL PRODUCTS LLC	CO2-WTP	\$ 944.16
FARM TILE PRO LLC	2020 SW DEVEL PARK WQI IMP PROJ	\$ 86,022.50
FLOYD CO MEDICAL CENTER CLINIC	PRE-EMPLOY PHYSICAL-TRANSIT	\$ 331.00
FLOYD COUNTY ENGINEER	HOSES/FITTINGS-STREET/SANI SEWER	\$ 230.58
FLOYD SWCD	WQI GRANT COORDINATOR POSITION	\$ 5,770.98
GORDON FLESCH COMPANY INC	COPIER LEASE-BUS OFF	\$ 384.57
GHD SERVICES INC	CITY'S SHARE-SHAW AVE DUMPSITE	\$ 779.37
GREG KELLOGG	UNIFORM ALLOWANCE-STREET	\$ 450.00

HAWKINS INC	CHLORINE/CHECK VALVES-WTP	\$	1,311.88
HEWETT WHOLESALE	FOOD/SUPPLIES-P&R	\$	79.63
HUGH ANDERSON	UNIFORM ALLOWANCE-PD	\$	500.00
IDOT-CASHIER'S OFFICE	SUPPLIES-STREET	\$	11.36
IOWA LEAGUE OF CITIES	MEMBER DUES-BUS OFF	\$	3,574.00
IOWA ONE CALL	UTILITY LOCATES-WTP	\$	119.90
JASON WEBSTER	UNIFORM ALLOWANCE-CODE ENF	\$	500.00
JOEL BRUNER	UNIFORM ALLOWANCE-P&R	\$	450.00
JOHN A HOWE	CLEANING CONTRACT-CITY HALL	\$	425.00
JOHN JENKINS	UNIFORM ALLOWANCE-PD	\$	500.00
JORDAN SMITH	UNIFORM ALLOWANCE-PD	\$	500.00
KAMM EXCAVATING CORP	2020 DRAINAGE IMPR PROJECT-SWU	\$	113,710.41
KEVIN BEAVER	UNIFORM ALLOWANCE-PD	\$	500.00
KEVIN MARVIN	UNIFORM ALLOWANCE-STREET	\$	450.00
KEYSTONE LABORATORIES	STATE SAMPLES-WTP	\$	115.20
LEISURETIME GOLF CARS	GOLF CAR LEASE-P&R	\$	3,000.00
LENNY LUFT	UNIFORM ALLOWANCE-PD	\$	500.00
LINN WOLF	UNIFORM ALLOWANCE-STREET	\$	450.00
MARK MCCOY	UNIFORM ALLOWANCE-WRRF	\$	450.00
MARTIN GARDNER ARCHITECTURE	401 N MAIN ARCHITECT WORK	\$	416.75
MARTIN PARCHER	UNIFORM ALLOWANCE-FD	\$	500.00
MICHAEL WILLIAMS	UNIFORM ALLOWANCE-WRRF	\$	450.00
MICHEL WENDEL	UNIFORM ALLOWANCE-STREET	\$	450.00
MICK GAGE PLUMBING & HEATING	TRAFF CONTROL-N GRAND AVE-WTP	\$	562.24
MISSISSIPPI LIME COMPANY	STANDARD QUICKLIME-WTP	\$	6,844.25
MUNICIPAL PIPE SERVICES INC	WATER MAIN WORK-SW DEV PARK	\$	16,500.00
MUNICIPAL SUPPLY INC	HYMAX COUPLING-WTP	\$	438.50
NATE KNECHT	UNIFORM ALLOWANCE-P&R	\$	450.00
NEWBAUER INC	MAT SERVICE-CITY DEPTS	\$	110.60
NICK ZIRBEL	UNIFORM ALLOWANCE-HOUSING	\$	450.00
NOAH, SMITH, SCHUKNECHT & SLOTER	QUARTERLY RETAINER-LEGAL	\$	750.00
NORTH IOWA LAWN & SPORTS	TRIMMER LINE-P&R	\$	82.78
NORTHERN SAFETY CO INC	SAFETY EQUIPMENT-WRRF	\$	181.45
O'REILLY FIRST CALL	OIL FILTER/WIPER FLUID-P&R	\$	18.09
PAUL HUGHES	UNIFORM ALLOWANCE-CODE ENF	\$	500.00
PAWS HUMANE SOCIETY	CONTRACT-ANIMAL CONTROL	\$	1,550.00
PERRY NOVAK ELECTRIC INC	ELECTRICAL WORK-P&R	\$	68.00
PIONEER RESEARCH CORP	CLEANING SUPPLIES-P&R	\$	228.80
RILEY'S INC	CASH REGISTER-P&R	\$	1,259.74
RUSSELL BORNSTEIN	UNIFORM ALLOWANCE-HOUSING	\$	450.00
SHRED IT, C/O STERICYCLE INC	DOCUMENT SHREDDING-BUS OFF	\$	48.15
T&C MACHINE	SS RODS-P&R	\$	160.00
TEK INC	EMERGENCY AMBULANCE SERVICES	\$	6,250.00
TELLURIAN BREWING	BEER-P&R	\$	210.00
TERRACON CONSULTANTS INC	GEOTECHNICAL SERVICES	\$	7,011.00
THAD JOHNSON	UNIFORM ALLOWANCE-WTP	\$	450.00
THE SPECTRUM GROUP	#10 WINDOW ENVELOPES-BUS OFF	\$	470.00

THOMAS ECKENROD	UNIFORM ALLOWANCE-WTP	\$	450.00
TYLER MITCHELL	UNIFORM ALLOWANCE-P&R	\$	450.00
USA BLUEBOOK	OPERATING SUPPLIES-WTP	\$	675.00
ZACHARIAH SULLIVAN	UNIFORM ALLOWANCE-WRRF	\$	450.00

**TOTAL**                                 **\$ 446,614.71**