



MANUAL CHECK REPORT

4/30/2021

Amazon	Supplies - Police K9	199.00
Austin Rogers	Reimburse fuel expense	15.00
Coralville Marriott Hotel & Conference Center	Hotel - Boeke	361.50
Curt Varone - Fire Law	Webinar - Swanson	450.00
David Dixon	April legal fees	2,400.00
Delta Dental of Iowa	Dental insurance	933.38
Family Support Payment Center	Support payment	161.54
Family Support Payment Center	Support payment	161.54
Fidelity Security Life Insurance Company	Vision insurance	247.39
Graphite Construction Group Inc	Pay #11 - ECE/Recreation Center project	1,602,464.39
International Society of Crime Prevention Practitioners	Registration - Boeke	199.00
Iowa County Attorneys Association	Registration - Boeke	70.00
Iowa League of Cities	Registration - Miller	195.00
Madison National Life	March life insurance premiums	336.32
Mahaska Co Clerk of Court	Filing fee - Bates	255.00
Mahaska County Recorder	Quarterly filing fees	119.00
Misty White Willis	April legal fees	2,150.00
Shawn M. Christ	Reimburse registration expense	325.00
Transamerican Employee Benefits	Transamerica	188.15
United Way	United Way	25.00
		1,611,256.21
	April Payroll	284,042.74
Boeke, Benjamin	Cell phone reimbursement	20.00
Calzaretta, Michael	Cell phone reimbursement	20.00
Christ, Shawn	Cell phone reimbursement	20.00
Flahive, Mike	Cell phone reimbursement	20.00
Murphy, Sean	Cell phone reimbursement	20.00
Plumb, Johnathon	Cell phone reimbursement	20.00
Schrock Jr, Michael	Cell phone reimbursement	20.00
Vroegh, Grant	Cell phone reimbursement	20.00