

**LINN COUNTY LIST OF CLAIMS
03/09/2022**

VENDOR	DESCRIPTION	Amount	Document Number
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR REPAIR	466.68	7377866-00
AARON ROTHMEYER	FEBRUARY MILEAGE	53.82	ER992021110112185576064
ABC DISPOSAL SYSTEMS INC	WASTE REMOVAL ENGR OFFICE 2/22	77.00	650123
ADAM MUNIER	REIMBURSE MEAL	13.04	38522-55011-01125-020840
ADCRAFT PRINTING CO INC	OFFICE SUPPLIES	218.00	29995
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00	18316
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00	18315
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	448.00	18356
AFRICAN AMERICAN MUSEUM OF IOWA	WITWER GRANT AWARD	5,000.00	01AAMI022322
AGILENT TECHNOLOGIES BRASIL LTDA	UV LAMP FOR INSTRUMENTS	1,433.00	121228397
ALBURNETT LIONS CLUB	WITWER GRANT AWARD	3,000.00	01ALC022322
ALICAT SCIENTIFIC INC	CALIBRATOR KIT	3,266.35	520160
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	60.00	17763.
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	651.00	9068
ALLIANT UTILITIES	UTILITY DAMAGE REPAIR	27,183.15	1395451398.020822
ALLIANT UTILITIES	UTILITIES ASSISTANCE	91.64	18354
ALLIANT UTILITIES	UTILITIES ASSISTANCE	385.81	18330
ALLIANT UTILITIES	UTILITIES ASSISTANCE	84.86	18338
ALLIANT UTILITIES	UTILITIES ASSISTANCE	125.00	18358
ALLIANT UTILITIES	UTILITIES ASSISTANCE	105.00	5617608556FEB22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	155.72	7229317590MAR22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	47.63	1824523789FEB22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	508.66	3898506544FEB22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	208.05	5736441000FEB22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	39.00	7537002759FEB22
ALLIANT UTILITIES	UTILITIES	633.43	0894631000 222
ALLIANT UTILITIES	UTILITIES	45,092.51	8559301000 3-22
ALTORFER MACHINERY CORP	MITSUBISHI-CAT 3500 FORKLIFT	32,006.95	B3714001
ALVIN EHLER	MILEAGE REIM	108.81	ER992021110112185576067
AMBER MIELL	FITNESS REIMBURSEMENT	240.00	FITNESSJAN-DEC2021
AMERICAN MESSAGING SERVICES LLC	PAGER	32.11	D3210406WC
AMRA WATKINS	MILEAGE REIM	4.68	ER992021110112185576076
AMY KOFFRON	TRAVEL REIM	157.37	ER992021110112185576068
ANDERSON ERICKSON DAIRY CO	DAIRY PROVISIONS	1,012.43	13146399
ANDERSON ERICKSON DAIRY CO	DAIRY PROVISIONS	1,317.95	13146350
ANDERSON ERICKSON DAIRY CO	DAIRY PROVISIONS	990.95	13146509
ANDERSON ERICKSON DAIRY CO	DAIRY PROVISIONS	1,302.26	13146461
ANTHONY NEMMERS	REIMB MEALS	50.00	FEB22 MEAL
ANTON SALES	PARTS	38.08	21204
ANTON SALES	PARTS	400.05	21164
AREA AMBULANCE	MHAC 24/7 SOBERING SERVICE	30,495.20	#04FEB2022
AREA SUBSTANCE ABUSE	WITWER GRANT AWARD	3,500.00	01ASAC022322
ARMOR EXPRESS	LINNCOUNTY PO215 - VEST	946.23	IN-0206040
ARMOR EXPRESS	LINNCOUNTY PO215 - VEST	3,322.63	IN-0206042
ARMOR EXPRESS	LINNCOUNTY PO215 - VEST	2,143.22	IN-0206045
ARMOR EXPRESS	LINNCOUNTY PO215 - VEST	4,439.50	IN-0206047
ASHLEY WILLHITE LMHC LLC	HEALTH ASSISTANCE	30.00	18072
ASHTON FLATS APARTMENTS	GENERAL ASSISTANCE	292.98	18355
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	170.00	2/17/2022
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	510.00	8203
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	215.00	8259
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	180.00	8255
BARBOUR, ALISA R	GENERAL ASSISTANCE	234.00	18332
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	162.78	52256342732
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	195.84	52256342648
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	168.22	52256342575
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	148.24	52256342551
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	195.84	52256342687
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	53.04	52256342663
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	53.04	52256342623
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	148.24	52256342775
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	95.20	52256342599
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	142.80	52256342760
BLYTHE, GREGORY	MED EXAM FEES	180.00	JAN2022 1
BLYTHE, GREGORY	MED EXAM FEES	360.00	MARCH 2022
BLYTHE, GREGORY	MED EXAM FEES	180.00	FEB2022
BOB BARKER COMPANY INC	COMMISSARY ITEMS	327.90	INV1733737
BOB BARKER COMPANY INC	COMMISSARY ITEMS	473.36	INV1732813
BOB BARKER COMPANY INC	COMMISSARY ITEMS	1,724.48	INV1735107
BOB BARKER COMPANY INC	COMMISSARY ITEMS	249.08	INV1732903
BRAKSIEK ROBERT MD PC	MEDICAL DIRECTOR	4,225.00	BRAK 022822-MD
BRAKSIEK ROBERT MD PC	8 VISITS/FEBRUARY	4,600.00	BRAK 022822
BREEDEN, DEBORAH J	INDIGENT HAIRCUTS	26.00	022622
BRINK, BENJAMIN	MED EXAM FEES	2,969.23	FEB2022
BROOKE ARP PLC	HEALTH ASSISTANCE	70.00	17934
BROOKE ARP PLC	HEALTH ASSISTANCE	173.52	18050
BROOKE ARP PLC	HEALTH ASSISTANCE	35.00	18043
BROOKE ARP PLC	HEALTH ASSISTANCE	114.41	17776.
BROOKE ARP PLC	HEALTH ASSISTANCE	35.00	17801.
BROSH CHAPEL	GENERAL ASSISTANCE	1,000.00	18312

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VENDOR	DESCRIPTION	Amount	Document Number
BROWNELLS INC	ARMORY SUPPLIES	679.15	22117331.00
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	510.00	190070
C R TRANSMISSIONS CORP	13 DODGE CARAVAN RED REPAIR	1,197.00	030942
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	79.56	E056622B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	207.90	E056663
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	74.30	E056723A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	415.80	E056741
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	69.15	E056783
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	144.52	E056752
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	251.30	E056785
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	352.20	E056749
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	391.85	E056751
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	39.78	C342563A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	47.30	E056264A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	47.30	E056500C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	432.17	E056770
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	98.34	E056724A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	125.81	E056697A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	39.78	E056583C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	94.08	E056760
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	210.98	E056693
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	210.98	E056692
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	26.56	E056720A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	83.88	E056697
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	237.40	E056635A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	23.32	E056626A
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	180.00	1/18/2022
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	180.00	2/1/2022
CAROL SEEHUSEN PHD LMHC LCC	DOS 2/15/22	180.00	2/15/2022
CARQUEST 1727	PARTS	60.79	CARQ 1985-609589
CARQUEST 1727	PARTS	36.11	CARQ 1985-609312
CARQUEST 1727	PARTS	110.28	CARQ 1985-609426
CARQUEST 1727	PARTS	22.35	CARQ 1985-609530
CATHERINE MCAULEY CENTER	WITWER GRANT AWARD	3,000.00	01CMC022322
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	1,000.00	18319
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	1,000.00	18317
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	1,000.00	18339
CEDAR RAPIDS CITY OF	REIMB WILLIAMS BLVD SW & DEAN RD	165,000.00	10278689
CEDAR RAPIDS CITY OF	FIRE PERMITS/ INSPECTIONS	200.00	FI-000027723
CEDAR RAPIDS CITY OF	BUILDING RENT	3,476.83	10279299
CEDAR RAPIDS CITY OF	CITY SERVICES (IT)	10,780.92	10279301
CEDAR RAPIDS CITY OF	FUEL	2,100.68	10279609
CEDAR RAPIDS CITY OF	FUEL	294.54	10279605
CEDAR RAPIDS CITY OF	FUEL	712.71	10279603
CEDAR RAPIDS CITY OF	FUEL	62.43	10279596
CEDAR RAPIDS CITY OF	FUEL	33.57	10279602
CEDAR RAPIDS CITY OF	FUEL	436.45	10279598
CEDAR RAPIDS CITY OF	FUEL	174.41	10279600
CEDAR RAPIDS CITY OF	FUEL	16,561.28	10279597
CEDAR RAPIDS COMMUNITY SCHOOLS FOUNDATION	WITWER GRANT AWARD	1,650.00	01CRCSF022322
CEDAR RAPIDS PUBLIC LIBRARY FOUNDATION	WITWER GRANT AWARD	2,500.00	01CRPLF022322
CENTER POINT CITY OF	WATER/SEWER	75.53	60140001 222
CENTRAL CITY CITY OF	WITWER GRANT AWARD	5,000.00	01CCSD022322
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	2,926.92	02162022
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	11.26	280878141
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	88.05	C138CENTURYLINKFEB2022
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	64.02	3193785003 815 3-22
CHELSEA BEHEL	REIM MEALS TRAVEL	224.00	10760-021522-PER DIEM-FINAL
CHUCK BOGARD	REIMB SAFETY BOOTS	218.92	FEB22 SAFETY
CITY LAUNDERING CO	LAUNDRY	74.30	1736789
CITY LAUNDERING CO	LAUNDRY	74.30	1738979
CITY LAUNDERING CO	LAUNDRY	74.30	1743379
CITY LAUNDERING CO	LAUNDRY	74.30	1741189
CODE WORKS	UPDATE CAUCUS BALLOT	398.75	63436
COLLEGE COMMUNITY SCHOOLS	WRAPAROUND-SCHOOL	2,528.00	JAN22 WRAPAROUND
COMMUNITY HEALTH CHARITIES	LINN COUNTY DEDUCTIONS	48.36	71006245
COMMUNITY HEALTH FREE CLINIC	WITWER GRANT AWARD	3,000.00	01CHFC022322
CORRIDOR CAREERS	DRIVER AD	175.00	103921
CORRIDOR CAREERS	DRIVER AD	175.00	CORR 103774-02
CR MEATS LLC	FOOD & PROVISIONS	1,623.83	7927
CR MEATS LLC	FOOD & PROVISIONS	2,738.72	7938
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	571.86	1554061
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	194.12	1559266
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	1,084.92	1556954
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	52.80	1557330
CRESTWOOD RIDGE	RENT ASSISTANCE	689.00	FEB22 RENT
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	450.00	18320
DAN'S OVERHEAD DOORS	BLDG MTCE	5,115.00	531758
DAVENPORT, MARILYN J	SPECIAL ELECTION WAGES AND MILEA	37.72	03012022 ASPV 03
DESIRE S IRAKOZE	MILEAGE REIMB	132.21	ER992021110112185576075

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VENDOR	DESCRIPTION	Amount	Document Number
DIAMOND DRUGS INC	IALN/INMATE MEDS/DECEMBER	19,604.59	IN001194643
DISCOUNT SCHOOL SUPPLY	SUPPLIES	12.38	P41126120001
EASTERN IOWA HEALTH CENTER	HEALTH ASSISTANCE	30.00	106123A13071JAN22
EIDE BAILLY LLP	COMPLETION OF THE AUDIT FOR YEAR	12,000.00	EI01267390
EILEEN HARDMAN	FITNESS REIMBURSEMENT	140.00	FITNESSAUG-FEB2022
ELLA M HUFF	REIMB SAFETY BOOTS	175.40	FEB22 SAFETY
EQUITABLE THE	LINN COUNTY DEDUCTIONS	200.00	71006237
EQUITABLE THE	LINN COUNTY DEDUCTIONS	11,790.97	400001076
EQUITABLE THE	LINN COUNTY DEDUCTIONS	11,790.97	ACH-10050145
ERIN FOSTER	TRAVEL REIM	81.02	ER992021110112185576074
EXPRESS EMPLOYMENT PROFESSIONALS	COVID TESTING/OMICRON	1,051.20	26800551
EXPRESS EMPLOYMENT PROFESSIONALS	COVID TESTING/OMICRON	835.89	26830454
FAMILIES HELPING FAMILIES OF IOWA	WITWER GRANT AWARD	2,500.00	01FHF022322
FAMILIES INC	CMHA REC	52.81	18130
FAMILIES INC	CMHA REC	71.01	18067
FAMILY MEDICINE SPECIALIST PC	COVID VACCINE RESPONSE GRANT	11,344.40	467
FBL INSURANCE	LINN COUNTY DEDUCTIONS	12.50	71006238
FOSTER, DEBBIE S	TRANSCRIPT	245.00	2022-005
FUSION FORWARD LLC	DOMAIN RENEWAL-LINNCOUNTYIMMUI	19.99	1000299
GAFRI	LINN COUNTY DEDUCTIONS	200.00	71006240
GARRY MOOSE LLC	MARCH 2022 RENT ROBINS RD EMA & I	2,180.00	1919
GAVIN UMBDENSTOCK	MILEAGE REIM	114.08	
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	32.78	I00273101-02192022
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	65.42	I00271901-02092022
GAZETTE COMMUNICATIONS INC	PUBLIC NOTICE	82.49	I00272906-02182022
GENTLE DENTAL	DENTAL SERVICES	306.00	GQ21322Y26VXX224287
GENTLE DENTAL	DENTAL SERVICES	604.00	GQB9K8O2GIURX225096
GENTLE DENTAL	DENTAL SERVICES	192.00	GQ2132WY5A9ZX224288
GENTLE DENTAL	DENTAL SERVICES	77.00	GQAH8MZC1DV6X22473
GENTLE DENTAL	DENTAL SERVICES	77.00	GQBY17TWY552X225348
GENTLE DENTAL	DENTAL SERVICES	614.00	GQB9K9GKMQASX22510
GORDON FLESCH COMPANY INC	COPIER LEASE / USAGE	404.64	I00716283
GORDON FLESCH COMPANY INC	COPIER LEASE / USAGE	220.74	I00716285
GORDON FLESCH COMPANY INC	COPIER LEASE / USAGE	274.99	I00718858
GORDON FLESCH COMPANY INC	COPIER LEASE / USAGE	271.24	I00716284
GRANT WOOD A E A	JAN22 CART-SCHOOL READY	4,516.46	JAN22 CART SR GENERAL QUALITY
GRANT WOOD A E A	JAN22 CART-SCHOOL READY	3,629.09	JAN22 CART SR GENERAL
GRIMM, GARRY	RENT ASSISTANCE	775.00	APR22 RENT
GUARDIAN ALLIANCE TECHNOLOGIES INC	SOCIAL SCREENING	200.00	15345
HACAP	CHILD CARE NURSE CONSULTANT	8,174.27	DEC21 CC NURSE
HACAP	DEC21 DENTAL SERVICES-SCHOOL RE	8,284.61	DEC21 DENTAL
HACAP	HEAD START WRAPAROUND	1,986.88	JAN22 EHS WRAPAROUND
HACAP	DEC21 1ST FIVE CARE COORDINATION	4,175.41	DEC21 1ST FIVE CC
HACAP	HEAD START WRAPAROUND	13,200.69	DEC21 HS WRAPAROUND
HACAP	HEAD START WRAPAROUND	2,618.92	JAN22 HS WRAPAROUND
HACAP	CHILD CARE NURSE CONSULTANT	4,062.02	JAN22 1ST FIVE CC
HACAP	CHILD CARE NURSE CONSULTANT	4,414.90	JAN22 CC NURSE
HACAP	CHILD HEALTH SCREENINGS	5,070.69	DEC21 CHILD HS
HACAP	HEAD START WRAPAROUND	6,670.69	DEC21 EHS WRAPAROUND
HACAP	CHILD HEALTH SCREENINGS	8,847.25	JAN22 PACES TO QUALITY
HACAP	CHILD HEALTH SCREENINGS	3,500.89	JAN22 CHILD HS
HAMES COMMUNITIES LLC	RENT ASSISTANCE	445.89	APR22 RENT
HANDS UP COMMUNICATIONS	INTERPRETING SRVC	450.00	429682
HANDS UP COMMUNICATIONS	COURT INTERPRETER SERVICE	55.00	MHCM018357
HAWKEYE FIRE & SAFETY	RECHARGE EXTINGUISHERS	390.10	118328
HAWKEYE FIRE & SAFETY	RECHARGE EXTINGUISHERS	592.40	119032
HAWKEYE FIRE & SAFETY	RECHARGE EXTINGUISHERS	190.25	119030
HILLIARY COMMUNICATIONS LLC	2 TRUNK LINES 3/22	27.50	109310 B001 3-22
HORIZONS A FAMILY SERVICE ALLIANCE	MARCH 2022 SUPPORT MOBILE MEALS	9,162.75	11457
HY VEE	FOOD & PROVISIONS	8.38	4838679486
HY VEE	FOOD & PROVISIONS	30.00	159028
HY VEE	FOOD & PROVISIONS	29.67	158501
HY VEE	FOOD & PROVISIONS	27.85	158777
HY VEE	FOOD & PROVISIONS	44.94	5862179037
HY VEE	FOOD & PROVISIONS	274.58	18077
HY VEE	FOOD & PROVISIONS	30.00	157989
HY VEE	FOOD & PROVISIONS	5.29	5862507070
HY VEE	FOOD & PROVISIONS	55.92	4837907554
HY VEE	FOOD & PROVISIONS	472.64	5862547385
HY VEE	FOOD & PROVISIONS	450.10	5862350440
HY VEE	FOOD & PROVISIONS	183.65	4837717460
HY VEE	FOOD & PROVISIONS	29.34	158058
IA PUB EMP RET SYS (CITY ASSESSOR EE)	CITY ASSR EMPLOYEE PORTION	2,723.29	71006226
IA PUB EMP RET SYS (CITY ASSESSOR ER)	CITY ASSR EMPLOYER PORTION	4,087.12	71006227
IA PUB EMP RET SYS (CO ASSESSOR EE)	COUNTY ASSR EMPLOYEE PORTION	2,104.27	71006228
IA PUB EMP RET SYS (CO ASSESSOR ER)	COUNTY ASSR EMPLOYER PORTION	3,158.10	71006229
IA PUB EMP RET SYS (LINN COUNTY EE)	LC EMPLOYEE PORTION	91,769.98	71006230
IA PUB EMP RET SYS (LINN COUNTY ER)	LC EMPLOYER PORTION	137,727.79	71006231
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PROTECTION EMPLOYEE PORTION	2,472.62	71006232
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PROTECTION EMPLOYER PORTION	3,706.91	71006233

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VENDOR	DESCRIPTION	Amount	Document Number
IA PUB EMP RET SYS (SECO EE)	SHERIFFS EMPLOYEE PORTION	41,483.45	71006234
IA PUB EMP RET SYS (SECO ER)	SHERIFFS EMPLOYER PORTION	41,483.45	71006235
ILLOWA CULVERT & SUPPLY CO	CMP ANNULAR CULVERTS	54,777.00	36055
ILMIR INC	SOFTWARE CONSULTING	1,040.00	0000238
INFORMATICS INC	SOW DEVELOPMENT-UPDATES	1,260.00	30824
IOWA EYE CARE	HEALTH ASSISTANCE	43.00	46923826OCT21
IOWA FIRE PROTECTION	MHAC ANNUAL SPRINKLER SYSTEM IN	447.00	32902
IOWA PHYSICIANS CLINIC MEDICAL FOUNDATION	WORK COMP SELF INSURANCE	103.85	235002839
IOWA PRISON INDUSTRIES	SIGN HARDWARE	385.00	031451
IOWA PRISON INDUSTRIES	SIGN HARDWARE	130.38	370680
IOWA SHARES	LINN COUNTY DEDUCTIONS	63.36	71006246
JAYTECH INC	WATER TREATMENT	1,568.35	212471
JD CONSULTANT	ABBE WATER PLANT	900.00	01JDC022822
JOSEPH BALDRIDGE	MILEAGE REIM	140.99	MILEAGE REIM
JOSH VOLZ	TRAVEL REIM	50.00	FEB22 MEAL -
JULIENNE KABIKA	TRAVEL REIM	128.17	ER992021110112185576072
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	1,288.24	1554073
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	2,145.24	1556953
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	1,527.52	1559265
KENNETH DAY	MILEAGE REIM	23.40	ER992021110112185576066
KIDS FIRST LAW CENTER	WITWER GRANT AWARD	3,500.00	01KFLC022322
KIESEY, MICHELLE M	MED EXAM FEES	3,779.02	FEB 2022 2
KIMBERLY N SCHMITZ	PER DIEM MEALS/ISSDA JAIL SCHL	224.00	11343-021522--PER DIEM-FINAL
KIRKWOOD COMM COLLEGE	OFFICE 365 TRAINING	525.00	5219
KIRKWOOD ESTATES	GENERAL ASSISTANCE	450.00	18318
KPPS LLC	RENT ASSISTANCE	850.00	APR22 RENT
KPPS LLC	RENT ASSISTANCE	850.00	MAR22 RENT
LABORATORY CORPORATION OF AMERICA	HEALTH ASSISTANCE	19.50	41416336
LABORATORY CORPORATION OF AMERICA	HEALTH ASSISTANCE	30.00	49142762
LONDON BARNES	REIMB MEALS - SHADETREE SHORTCC	50.00	FEB22 MEAL
LEHIGH COUNTY	SERVICE FEES	32.00	JVJV039227
LINCOLN NATL LIFE INSURANCE	LINN COUNTY DEDUCTIONS	4,122.00	71006241
LINDER DONALD J DO PC	MED EXAM FEES	1,333.32	FEB2022 3
LINDER DONALD J DO PC	MED EXAM FEES	4,333.29	JAN 2022
LINN CO EMERGENCY MEDICINE	MEDICAL SERVICES/JUVENILE/EO	1,950.00	LCE453000
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL/FUEL	1,079.95	843578
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL/FUEL	453.00	852796
LINN COOP OIL INC #395050 (ROADS MISC)	GASOHOL/FUEL	1,415.45	0035318
LINN COUNTY ANESTHESIOLOGISTS, PC	HEALTH ASSISTANCE	37.68	LINN-132301DEC21
LINN COUNTY EXTENSION	JAN22 PARENT EDUCATION CONSORTI	8,230.05	JAN22 PARENT ED
LINN COUNTY REC INC	UTILITIES ASSISTANCE	46.58	C138ELECTRICFEB2022
LINN COUNTY REC INC	UTILITIES ASSISTANCE	730.77	12-30-105 21FEB22
LYNCH FORD	BOS 2017 FORD ESCAPE SE	2,000.00	0035912
MADISON NATL LIFE - LTD/STD	LINN COUNTY LTD & STD	18,789.05	ACH-10050149
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	10,780.04	400001075
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	10,780.04	ACH-10050146
MAIL SERVICES LLC	MARCH RENEWAL NOTICES	7,938.05	1827374
MARCO TECHNOLOGIES LLC	COPIER USAGE	7.88	INV9696413
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	335.00	18353
MARION JANITORIAL SUPPLY CO	CLEANING SUPPLIES	480.83	INV00261094
MARTHA JANEY	TRAVEL REIM	27.03	ER992021110112185576071
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	2,660.66	9359902
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	1,513.73	9370012
MARTIN EQUIPMENT OF IA-IL INC	TRUCK MOUNTED HYDRAULIC BROOM	12,723.00	618622
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	643.75	0000020 - 1177801
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES	4,073.66	0000029 - 117003
MATHESON TRI-GAS INC	WELDING SUPPLIES	98.07	MATH 51919711
MATHESON TRI-GAS INC	WELDING SUPPLIES	107.19	MATH 51906593
MCGRATH FORD HYUNDAI	CAR#16FD01	204.60	9P11814
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	526.93	19075608
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	1,025.61	19064880
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	22.63	19070271
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	24.60	19036741
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	54.69	19043122
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	24.60	19036225
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	83.27	19064800
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	163.79	19079563
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	163.79	19083326
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	222.75	19036108
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	172.20	19036280
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	140.16	19075798
MED LABS OF EASTERN IOWA	WC SELF INSURANCE	16.00	P1418212560
MEDIACOM 2	DEDICATED INTERNET 3/22	400.00	0024820 03/22
MERCY MEDICAL CENTER	HEALTH ASSISTANCE	1,592.34	420167DEC21
MERCY MEDICAL CENTER	HEALTH ASSISTANCE	1,469.00	12136664
MERCY MEDICAL CENTER	PHYSICAL DRUG SCREEN	565.00	HAR# 12016505 12075053 12133827 12075078 3822
METAL CULVERTS INC	ENTRANCE CULVERTS	6,520.00	MM-22616
MHDS-ECR	FUND BALANCE PROJECTS	173,875.98	FUND BALANCE PROJECT JAN22
MICHAEL D.. ONNEN	MILEAGE REIM	564.53	_2202
MICHAEL G.. WINDERS	MILEAGE REIM	168.48	2202

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VENDOR	DESCRIPTION	Amount	Document Number
MIDAMERICAN ENERGY	FUEL	807.12	522883541
MIDAMERICAN ENERGY	FUEL	280.56	522344698
MIDAMERICAN ENERGY	FUEL	96.13	522345709
MIDAMERICAN ENERGY	FUEL	362.63	522381514
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	67.40	92500-84053FEB22
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	322.16	38100-83030FEB22
MORNINGSIDE PARK APARTMENTS	RENT ASSISTANCE	620.00	APR22 RENT
MOUNT MERCY UNIVERSITY	WITWER GRANT AWARD	4,500.00	01MMU022322
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	480.50	18006
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00	18331
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00	18311
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00	18329
NANCY CLEARY	FITNESS REIMBURSEMENT	240.00	FITNESSJAN-DEC2021
NATIONWIDE RETIREMENT SOLUTIONS	LINN COUNTY DEDUCTIONS	2,451.36	71006242
NICKOLAS MEHMEN	MILEAGE REIM	45.05	ER992021110112185576065
NIEDERMANN PHARMACY INC	COVID VACCINE RESPONSE GRANT	6,080.00	1009
OAK HILL MANOR APARTMENTS	RENT ASSISTANCE	228.00	APR22 RENT
ON TARGET AMMUNITION LLC	TRAINING AMMO	19,800.00	107222
ON TARGET AMMUNITION LLC	TRAINING AMMO	27,200.00	107223
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	900.00	76818
PADS (PEER ACTION DISABILITY SUPPORT)	WITWER GRANT AWARD	3,500.00	01PADS022322
PAGE COUNTY IOWA	SERVICE FEES	37.00	22-000108
PAGE COUNTY IOWA	SERVICE FEES	10.00	22-000109
PAM GUSICK	TRAVEL REIM	401.32	ER992021110112185576063
PAPICH-KUBA FUNERAL HOME	GENERAL ASSISTANCE	1,000.00	18337
PARAMOUNT CREDENTIALING VERIFICATION ORG	MEDICAID INITIAL CREDENTIALING-FAC	250.00	5040
PARTS AUTHORITY LLC	PARTS/SUPPLIES	68.89	435-210806
PARTS AUTHORITY LLC	PARTS/SUPPLIES	377.10	435-210289
PARTS AUTHORITY LLC	PARTS/SUPPLIES	77.56	435-211466
PARTS AUTHORITY LLC	PARTS/SUPPLIES	(12.00)	435-211466
PARTS AUTHORITY LLC	PARTS/SUPPLIES	29.78	435-210259
PARTS AUTHORITY LLC	PARTS/SUPPLIES	166.70	435-209927
PAUL BEAZER	SAFETY BOOT REIMBURSEMENT	172.81	1050587267
PEARSON, KATHY	SPECIAL ELECTION WAGES AND MILEA	33.86	03012022 ASPV 01
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	1,304.41	554695
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	3,878.47	551883
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	4,267.12	551945
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	6,169.60	554188
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	3,352.75	554095
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	1,155.87	553056
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	959.59	555594
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	159.30	235002854
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	9.00	235002852
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	75.60	235002850
PHYSICIANS CLINIC OF IOWA PC	ECW1424967 EOR 235002849 TRUMBLE	407.70	235002849
PICTOMETRY INTERNATIONAL CORP	PICTOMETRY IMAGES FOR GIS	54,293.46	US431165-3
PIPE PRO INC	BLDG MTCE - ALICE SHOP	3,839.00	1930
PIPE PRO INC	BLDG MTCE - ALICE SHOP	469.00	1957
PIPER FAMILY MEDICINE PC	COVID VACCINE RESPONSE GRANT	546.45	30922
PITNEY BOWES	POSTAGE METER RENTAL	162.60	3315254846
PITNEY BOWES INC - ACH	POSTAGE FOR METER	50,000.00	03012022
PITNEY BOWES INC - ACH	POSTAGE FOR METER	1,000.00	27187822.0222
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	139.81	235002837
PRAIRIE OAKS HOMES LLC	GENERAL ASSISTANCE	157.50	18352
PRAIRIE OAKS HOMES LLC	GENERAL ASSISTANCE	157.50	18340
PRATUM INC	MSSP VULNERABILITY SCANNING	50.00	5976
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	527.35	10502
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	578.70	10512
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	647.70	10513
PREVENT CHILD ABUSE IOWA	LINN COUNTY CPPC-DECAT	382.02	1494
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	CITY ASSR DAYCARE & MEDICAL FLEX	521.18	ACH-10050147
PRIME BENEFIT SYSTEMS INC-COUNTY	COUNTY DAYCARE & MEDICAL FLEX	18,715.34	ACH-10050148
PRISCILLA E HEPKER	MILEAGE REIM	271.44	2202
PRUITT.MD, JOSHUA	MED EXAM FEES	1,080.00	FEB 2022
QUALITY RESOURCE GROUP INC	6000 tax forms	1,666.11	2190348
R J THOMAS MFG CO INC	PICNIC TABLE FRAMES	24,628.70	250190
RAY O'HERRON CO INC	COAT/STOCK	192.99	2175123
REEVES CO INC	NAMEPIN/S57-87	27.38	441590
RIVERVIEW CENTER INC	WITWER GRANT AWARD	5,000.00	01RC022322
RODNEY CROSSER	FITNESS REIMBURSEMENT	240.00	FITNESSJAN-DEC2021
ROTO-ROOTER	CLEANED SEPTIC TANK	250.00	11735
SAMANTHA H CAMPBELL	MILEAGE REIM	22.23	03012022 11536
SAM'S CLUB	MED SUPPLIES	695.78	008181
SAM'S CLUB	MED SUPPLIES	1,627.92	000187
SAM'S CLUB	MED SUPPLIES	1,222.84	001440
SAM'S CLUB	MED SUPPLIES	1,473.30	001158
SAM'S CLUB	MED SUPPLIES	1,482.68	002554
SCOTT BISIG	MILEAGE FOR CLEANING BETWEEN BU	73.71	2-22 MILEAGE
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	72,556.15	SF-7377-2022-01024298
SEVERINO RODRIGUEZ	FITNESS REIMBURSEMENT	240.00	FITNESSFEB-JAN2022

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VENDOR	DESCRIPTION	Amount	Document Number
SHAUN REILLY	REIMB MEALS - SHADETREE SHORTCC	39.00	FEB22 MEAL
SHERIFFS PROTECTIVE ASSOC	LINN COUNTY DEDUCTIONS	1,440.00	71006243
SHORT, MARILEE	SPECIAL ELECTION WAGES AND MILEA	32.57	03012022 ASPV 02
SHOWBIZ SCREEN PRINTING	UNIFORM SHIRTS - WICKIUP	26.00	15055
SIGNIFY HEALTH LLC	3/22 SIGNIFY COMMUNITY FEES-FOUNT	750.00	LINNC002-INV030122
SNYDER & ASSOCIATES	PROFESSIONAL SERVICES	3,130.00	120.0679.08-7
SOUTH SLOPE COOP TELE	911 CIRCUIT SERVICE	203.30	00097031-0 3/22
SPEE-DEE DELIVERY	DELIVERY	303.93	534512
SPRINGVILLE COOP TELE ASSN	911 CIRCUITS	81.24	000230
SQUAW CREEK PARTNERS LLC	RENT ASSISTANCE	400.00	MAR22 RENT
SQUAW CREEK PARTNERS LLC	RENT ASSISTANCE	408.00	MAR22 RENT CK
ST LUKES HEALTH CARE FOUNDATION	JAN22 TIES-SCHOOL READY-GENERAL	15,171.51	JAN22 TIES
ST LUKES HOSPITAL	HEALTH ASSISTANCE	30.00	17264
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	6,021.26	235002860
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	41.00	P1420717410
ST LUKES WORK WELL SOLUTIONS	MEDICAL/SCREENINGS	25.00	114930
ST LUKES WORK WELL SOLUTIONS	MEDICAL/SCREENINGS	190.00	114817
ST LUKES WORK WELL SOLUTIONS	MEDICAL/SCREENINGS	2,025.00	114363
ST LUKES WORK WELL SOLUTIONS	MEDICAL/SCREENINGS	190.00	114457
ST LUKES WORK WELL SOLUTIONS	MEDICAL/SCREENINGS	30.00	114961
ST LUKES WORK WELL SOLUTIONS	MEDICAL/SCREENINGS	190.00	114649.
ST LUKES WORK WELL SOLUTIONS	MEDICAL/SCREENINGS	30.00	114926
ST LUKES WORK WELL SOLUTIONS	MEDICAL/SCREENINGS	30.00	114960
ST LUKES WORK WELL SOLUTIONS	MEDICAL/SCREENINGS	30.00	114928
STAR FOOD SERVICE EQUIPMENT & REPAIR	STEAM TABLE REPAIR	445.12	97483
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	1,000.00	18344
STOREY KENWORTHY	CPU SPECIAL ELECTION BALLOTS	288.61	PINV972200
SUPREME SALES	COMMISSARY ITEMS	1,750.00	018975
TAMARA MARCUS	EXPENSES - MINNEAPOLIS TRAINING	1,101.10	ER992021110112185576059
TAMERA CROSSER	FITNESS REIMBURSEMENT	80.00	FITNESSJULY-DEC2021
TANAGER PLACE	WITWER GRANT AWARD	5,000.00	01TP022322
TANAGER PLACE	HEALTH ASSISTANCE	118.04	17876
TANAGER PLACE	HEALTH ASSISTANCE	123.58	18302
TANAGER PLACE	HEALTH ASSISTANCE	171.44	17851
TANAGER PLACE	HEALTH ASSISTANCE	175.04	17852
TANAGER PLACE	HEALTH ASSISTANCE	262.56	17787
TANAGER PLACE	HEALTH ASSISTANCE	61.79	18301
TANAGER PLACE	HEALTH ASSISTANCE	115.22	17770
TANAGER PLACE	HEALTH ASSISTANCE	118.04	17828
TANAGER PLACE	HEALTH ASSISTANCE	119.86	17838
TANAGER PLACE	HEALTH ASSISTANCE	171.44	17798
TANAGER PLACE	HEALTH ASSISTANCE	175.04	17772
TANAGER PLACE	HEALTH ASSISTANCE	85.72	17853
TANAGER PLACE	HEALTH ASSISTANCE	85.72	17931
TANAGER PLACE	HEALTH ASSISTANCE	131.68	17769
TANAGER PLACE	HEALTH ASSISTANCE	171.44	17771
TANAGER PLACE	HEALTH ASSISTANCE	237.02	17774
TANAGER PLACE	HEALTH ASSISTANCE	262.56	17932
TANAGER PLACE	HEALTH ASSISTANCE	65.64	17910
TANAGER PLACE	HEALTH ASSISTANCE	85.72	17785
TANAGER PLACE	HEALTH ASSISTANCE	101.58	17829
TANAGER PLACE	HEALTH ASSISTANCE	123.58	18303
TANAGER PLACE	HEALTH ASSISTANCE	135.44	17997
TANAGER PLACE	HEALTH ASSISTANCE	171.44	17821
TANAGER PLACE	HEALTH ASSISTANCE	33.86	17795
TANAGER PLACE	HEALTH ASSISTANCE	104.00	14984.
TANAGER PLACE	HEALTH ASSISTANCE	175.04	17822
TANAGER PLACE	HEALTH ASSISTANCE	175.04	17799
TANAGER PLACE	HEALTH ASSISTANCE	185.76	17756
TANAGER PLACE	HEALTH ASSISTANCE	239.72	18020
TANAGER PLACE	HEALTH ASSISTANCE	262.56	17850
TANAGER PLACE	HEALTH ASSISTANCE	62.28	17847
TANAGER PLACE	HEALTH ASSISTANCE	119.86	17845
TANAGER PLACE	HEALTH ASSISTANCE	131.68	17832
TANAGER PLACE	HEALTH ASSISTANCE	25.00	17558.
TANAGER PLACE	HEALTH ASSISTANCE	119.86	17843
TANAGER PLACE	HEALTH ASSISTANCE	131.28	17854
TANAGER PLACE	HEALTH ASSISTANCE	135.44	17933
TANAGER PLACE	HEALTH ASSISTANCE	203.16	17809
TANAGER PLACE	HEALTH ASSISTANCE	203.16	17767
TANAGER PLACE	HEALTH ASSISTANCE	239.72	17773
TANAGER PLACE	HEALTH ASSISTANCE	239.72	17987
TANAGER PLACE	HEALTH ASSISTANCE	329.62	17943
TANAGER PLACE	HEALTH ASSISTANCE	30.00	17989
TANAGER PLACE	HEALTH ASSISTANCE	87.52	18120
TANAGER PLACE	HEALTH ASSISTANCE	151.90	17802
TANAGER PLACE	HEALTH ASSISTANCE	182.14	17807
TENSION ENVELOPE CORPORATION	SMALL ENVELOPES	1,596.00	988480
THE ACADEMY FOR SCHOLASTIC & PERSONAL SUCCES	WITWER GRANT AWARD	9,000.00	01ASPS022322
THE STATION LLC	FSA & RA LICENSES	250.00	CS13911 REFUND

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VENDOR	DESCRIPTION	Amount	Document Number
THOMASSON, MARY J	TRANSCRIPT	114.50	TRAN01262021-2
THOMASSON, MARY J	TRANSCRIPT	25.50	65A
TIMOTHY NOSKA	WORK COMP SELF INSURANCE	1,122.43	235-10093112
TITAN MACHINERY INC	PARTS	127.43	16665974
TRACY INGALLS	TRAVEL REIM	77.28	ER992021110112185576070
TREASURER STATE OF IOWA	LC INDIGENT DEFENSE FUND	156,611.00	29 STATE030222
U S CELLULAR	911 AIR CARDS	1,597.68	0488599452
UNITED WAY OF EAST CENTRAL IOWA	LINN COUNTY DEDUCTIONS	295.36	71006244
UNITYPOINT HEALTH	HEALTH ASSISTANCE	13.77	373928937-0001200725NOV21
UNITYPOINT HEALTH	HEALTH ASSISTANCE	46.28	372573887-0001232626NOV21
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	220.15	235002858
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	215.05	235002848
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	699.55	235002851
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	1,501.95	235002857
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	1,743.35	235002859
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	262.65	235002853
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	430.95	235002855
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	279.65	235002856
US COFFEE AND TEA	SUPPLIES	138.00	160044
VALIC/AIG RETIREMENT	LINN COUNTY DEDUCTIONS	448.50	71006236
VERIZON WIRELESS	PHONE BILL	160.04	9899735693
VICTORY SUPPLY LLC	LINN CO JAIL COMMISSARY ITEMS	203.70	0061053
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	8,114.21	71006247
VOYA INSURANCE & ANNUITY COMPANY	LINN COUNTY DEDUCTIONS	275.00	71006239
WAYPOINT	DV HOUSING ASSISTANCE	2,715.17	FEB22 SUPPORT
WAZOWSKI CAPITAL INVESTMENTS LLC	RENT ASSISTANCE	535.00	C138RENTMAR2022
WEBER STONE CO INC	SAND	486.15	0193707-IN
WEBER STONE CO INC	SAND	1,365.72	0193706-IN
WEBER STONE CO INC	SAND	1,374.30	0193723-IN
WEBER STONE CO INC	SAND	461.10	0193711-IN
WEBER STONE CO INC	SAND	1,305.68	0193722-IN
WEBER, ALISHA	MED EXAM FEES	3,509.09	FEB2022
WEBER, ALISHA	MED EXAM FEES	269.93	JAN2022 5
WEBER, ALISHA	MED EXAM FEES	539.86	MARCH2022
WEBER, KEVIN J	MED EXAM FEES	1,079.72	FEB2022
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	150.00	17768
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	150.00	18241
WEST PARK MHP LLC	GENERAL ASSISTANCE	325.00	18357
WESTDALE COURT APARTMENTS	RENT ASSISTANCE	840.00	APR22 RENT
WILLIS DADY EMERGENCY SHELTER	WITWER GRANT AWARD	5,000.00	01WDHS022322
WINDSTREAM HOLDINGS INC	911 - 4 PHONES	175.98	091033201 3/22
WOODVIEW PROPERTIES LLC	HAWKEYE DR WAREHOUSE	5,216.56	19WOODV031522
YOUNG PARENTS NETWORK	PARENT AS TEACHERS	5,547.67	JAN22 PAT LONG TERM
YOUNG PARENTS NETWORK	FY22 WITWER GRANT AWARD	3,350.00	01YPN022322
YOUNG PARENTS NETWORK	PARENT AS TEACHERS	12,104.61	JAN22 PAT SHORT TERM
YUZA, LINDA K	ASVP 2022 SPECIAL ELECTION WAGES	33.98	03012022 ASVP 04
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	900.00	FEB2022
GRAND TOTAL		1,919,504.70	