

LINN COUNTY LIST OF CLAIMS
04/27/2022

Vendor	Description	Amount	Document Number
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$42.00	18681
ABT WATER TREATMENT INC	GENERAL ASSISTANCE	\$42.00	18677
ACCEL HOLDINGS INC	2022 ICAP SIRENS & VEHICLES X2	\$13,738.00	ICAP816 2022 SIRENS
ADCRAFT PRINTING CO INC	ICS PACKETS FOR 700, 200, 100	\$363.80	30135
ADCRAFT PRINTING CO INC	JOB#22-0416 BUS.CARDS/A	\$39.00	30202
AIR CHEK INC	100 PRO CHEK 2-4 DAY RADON TEST KITS	\$745.00	34153
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 04/11/22-04/15/22	\$672.00	9110
ALLIANT UTILITIES	NATURAL GAS - PLAINS SHOWERHOUSE	\$192.03	7023177597 422
ALLIANT UTILITIES	ELECTRICITY	\$130.66	9015221000 MAR22
ALLIANT UTILITIES	ELECTRICITY	\$39.03	4738041000 422
ALLIANT UTILITIES	TOWER RENT	\$3,405.46	8713821000 4/22
ALLIANT UTILITIES	ELECTRICITY	\$777.47	7994980000 422
ALLIANT UTILITIES	ELECTRICITY	\$346.64	2823780000 422
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$222.80	4294261117APR22
ALLIANT UTILITIES	TOWER RENT	\$584.83	5770351000 422
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$69.55	H137 ALLIANT APR2022
ALLIANT UTILITIES	ELECTRICITY	\$376.03	5345801000 422
ALLIANT UTILITIES	ELECTRICITY	\$141.84	8437694957 422
AMMT PROPERTY MANAGEMENT	RENT ASSISTANCE	\$915.00	MAY22 RENT
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$121.56	13147069
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,377.82	13147217
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,102.52	13147156
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,084.94	13147266
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$1,353.68	13147109
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 4-12-22	\$13,263.25	501323
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 4-12-22	\$12,467.25	501318
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 4-12-22	\$6,442.00	501316
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 4-12-22	\$558.50	501322
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 4-12-22	\$680.00	501326
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES THRU 4-12-22	\$613.00	501324
ANTON SALES	PARTS	\$79.99	21457
ARCHITECTURAL REPAIR INC	HOLLOW METAL DOOR/2ND FLOOR CELL	\$2,200.00	A4522
ATTENTI US INC	104266/ACTIVE 1 PIECE GPS/3 DAYS	\$13.50	R-57384
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	8852
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	8851
BARD MATERIALS	GROUPS MTCE - ALICE SHOP	\$2,575.00	503110
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$204.94	52256343517
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$100.64	52256343470
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$53.04	52256343431
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$195.84	52256343342
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$47.60	52256343492
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$255.59	52256343408
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$148.24	52256343457
BIMBO BAKERIES USA INC	FOOD/PROVISIONS	\$47.60	52256343385
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$249.30	INV1754826
BOB BARKER COMPANY INC	COMMISSARY ITEMS	\$11.88	INV1753135
BREEDEN, DEBORAH J	INDIGENT HAIRCUTS	\$52.00	040922
BS&A SOFTWARE	ONLINE APPLICATION SERVICE FEE	\$962.00	140522
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$45.00	191574
CALCAM AP LLC	WEBSITE & MARKETING MATERIAL	\$900.00	223
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E057107
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$46.03	E057095A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$26.97	E057130
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$415.80	E057061
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$3,135.52	E057122
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$161.82	E056991B
CARQUEST 1727	BRAKE PADS	\$94.88	CARQ 1985-614341
CARQUEST 1727	BRAKE PADS	\$44.19	CARQ 1985-614610
CEDAR GRAPHICS	BROCHURES - RULES & REGULATIONS	\$287.00	204652
CEDAR RAPIDS CITY OF	FUEL FOR MARCH	\$3,758.92	CEDA 10280593
CEDAR RAPIDS CITY OF	FUEL FOR MARCH	\$499.62	10280594
CEDAR RAPIDS CITY OF	FUEL FOR MARCH	\$575.49	10280608
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$61.04	18683
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$174.29	8983754447MAR22
CEDAR VALLEY HUMANE SOCIETY	04/2022 SHELTER CARE	\$6,625.00	2261
CENTRAL CITY DEVELOPMENT CORP	DEVELOPMENT & IMPLEMENTATION/PUBLIC ENG& EDUC CAMPAI	\$12,500.00	INVOICE #1
CENTRAL CITY DEVELOPMENT CORP	RESILIENT LEADERSHIP TRAINING WEEKS	\$2,550.00	041122
CENTURY LAUNDRY DISTRIBUTING INC	LINNCOJA/WASHER REPAIR	\$138.75	28-025847
CENTURY LINK COMMUNICATIONS LLC	EMA PHONE LINES	\$39.14	3194651013337 522
CENTURY LINK COMMUNICATIONS LLC	EMA PHONE LINES	\$468.83	3193632671337 322
CLERK OF COURT	CONTRACT LABOR	\$88.00	MAR22 CLERK
COMMANDO LLC	ADVERTISING FOR HIV/STI GRANT	\$25,000.00	714
COMMUNICATIONS ENGINEERING	INSTALLATION SERVICES/UPGRADE CAMERAS	\$1,362.61	378441
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	104146
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	104160
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	104139
CORRIDOR CAREERS	CORRIDOR CAREERS	\$175.00	104154
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$3,170.38	8041
CR MEATS LLC	FOOD & PROVISIONS/MEAT	\$1,684.56	8028
CYPRESS SOLUTIONS INC	PARTS	\$173.99	INV-003961
DAN CONE GROUP	5360/ICE MACHINE REPAIR	\$314.95	0077636
DANIEL P WILLIAMS	TRAVEL REIMB	\$37.44	ER992021110112185576124
DAVID LODGE	EDUCATION & TRAINING	\$90.68	ER992021110112185576129
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM028142
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM028149
DEWEY FORD	FORD F550 TRUCK-GRANT	\$49,546.68	ED64217
DIAMOND DRUGS INC	INMATE MEDS/FEBRUARY	\$3,359.58	IN001211149
DIAMOND DRUGS INC	MEDICAL SUPPLIES	\$454.20	00503108
DIAMOND DRUGS INC	IALN/INMATE MEDS/JANUARY	\$8,561.16	IN001202148
EAGLE POINT SOLAR	REFUND	\$85.60	PB22-0259

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EASTERN IOWA TIRE INC	TIRE INSTALL	\$197.00	EAST 800042931
EDE LLC	RENT ASSISTANCE	\$750.00	MAY22 RENT
ENFORCE LLC	APRIL 2022 TAM	\$6,000.00	22124
ENGLEDOW, LONNY	RENT ASSISTANCE	\$500.00	MAY22 RENT
FISHER, SUSAN	DUST CONTROL REFUND	\$700.00	REFUND - CS5067
FOUNDATION II INC	SAFE, EQUITABLE AND THRIVING YOUTH	\$6,136.41	0122 PREVAYL
GARLING CONSTRUCTION INC	REMAINING RETAIN 7/1/21 MHAC CONSTRUCTION	\$25,963.49	001822 REMAINING RETAINAGE
GARRY MOOSE LLC	APRIL 2022 ROBINS RD EMA & HAZMAT	\$2,185.00	1929
GAZETTE COMMUNICATIONS INC	Legal Notices	\$73.12	I00276003-04052022
GAZETTE COMMUNICATIONS INC	Legal Notices	\$71.83	I00276370-04022022
GAZETTE COMMUNICATIONS INC	GAZETTE SUBSCRIPTION	\$254.80	3342494 2022 GAZETTE SUBSCRIPTION
GAZETTE COMMUNICATIONS INC	Legal Notices	\$66.71	I00277031-04012022
GAZETTE COMMUNICATIONS INC	Legal Notices	\$67.97	I00275547-03292022
GENTLE DENTAL	DENTAL SERVICES	\$325.00	GQTYTEX2
GENTLE DENTAL	DENTAL SERVICES	\$77.00	GQUR8JOJ
GORDON FLESCH COMPANY INC	COPIER LEASE AND SERVICE	\$81.73	I00681070
GORDON FLESCH COMPANY INC	COPIER LEASE AND SERVICE	\$223.64	I00729898
GORDON FLESCH COMPANY INC	COPIER LEASE AND SERVICE	\$254.42	I00729896
GORDON FLESCH COMPANY INC	COPIER LEASE AND SERVICE	\$450.80	I00726693
GORDON FLESCH COMPANY INC	COPIER LEASE AND SERVICE	\$476.69	IN13718532
GORDON FLESCH COMPANY INC	COPIER LEASE AND SERVICE	\$233.38	I00726694
GORDON FLESCH COMPANY INC	COPIER LEASE AND SERVICE	\$271.30	I00729899
GORDON FLESCH COMPANY INC	COPIER LEASE AND SERVICE	-\$22.94	I00729899
GORDON FLESCH COMPANY INC	COPIER LEASE AND SERVICE	\$316.23	I00729897
GRAINGER W W INC	HANDHELD METAL DETECTORS (4)	\$612.64	9269976412
GRAINGER W W INC	ACORN STOCK PARTS	\$92.43	9279063086
HALL, MIKE	FOOD LICENSE REFUND 2022	\$232.50	48286
HANDS UP COMMUNICATIONS	LC FAMILY TRANSFORMATION INTERPRETING	\$200.00	430351
HEATHER WOODY UNLIMITED INC	TEAM COACHING	\$240.00	2005
HEATHER WOODY UNLIMITED INC	TEAM COACHING	\$160.00	2007
HIBU INC	ADVERTISING	\$952.00	006631MAR22
HOLUB & SONS LLC	CLEANING BEDS & TRASH	\$827.00	978
HUMBLE LANGUAGE INSTITUTE THE	LC REACHING FAMILIES INTERPRETING	\$2,576.25	22042
HY VEE	PRESCRIPTIONS	\$20.85	11368
HY VEE	PRESCRIPTIONS	\$20.80	11986
HY VEE	PRESCRIPTIONS	\$50.00	13909
HY VEE	PRESCRIPTIONS	\$196.92	11059
IMON COMMUNICATIONS	911 FOR CITY OF MARION	\$92.00	2704198
IOWA DEPARTMENT OF REVENUE	CABIN SALES TAX	\$649.50	000000829110
IOWA PHYSICIANS CLINIC MEDICAL FOUNDATION	HEALTH SERVICES	\$218.63	MHCM027895
JASON SIEBRECHT	OVERNIGHT TRAVEL REIMBURSEMENT	\$602.72	7734-041022
JELLISON, SHEILA M	TRANSCRIPT	\$25.50	TRAN04152022
JESSICA BLACK	MILEAGE REIMBURSE	\$65.52	ER992021110112185576123
KAREN MERTA	TRAVEL REIMB	\$152.57	ER992021110112185576126
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$2,175.34	1575434
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	\$734.08	1575698
KELLEY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	18674
KIMBERLY PASKER	MILEAGE REIMBURSEMENT	\$95.00	ER992021110112185576125
KIMBERLY PASKER	SPRING 2022 IACCVSO TRAINING EXPENSES	\$386.21	5053-041122
KIRKWOOD COMM COLLEGE	HAZMAT OPERATIONS REFRESHER	\$216.00	37011
KIRKWOOD COMM COLLEGE	HAZMAT OPERATIONS REFRESHER	\$262.00	37277
KOCH OFFICE GROUP	COPIER USAGE	\$20.75	INV436577
KPPS LLC	RENT ASSISTANCE	\$850.00	MAY22 RENT
KROUL FARMS LLC	UNIVERSAL FIREWOOD BUNDLES	\$1,280.00	5689
L L PELLING	M-HMA PATCHING	\$6,499.00	041522M-HMAPATCHING(22)
LARRY E JOENS	PER DIEM MEALS/ISRLOA	\$87.25	10651-040122 PER DIEM-FINAL
LINN COOP OIL INC #394550 (LIFTS)	5010 GALLONS DIESEL	\$19,566.30	LINN 0042807
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL	\$374.89	850088
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL	\$1,255.57	850087
LINN COUNTY EXTENSION	FRESH CONVERSATIONS	\$459.36	12/21 FRESH CONVERSATIONS
LINN COUNTY EXTENSION	FRESH CONVERSATIONS	\$236.25	11/21 FRESH CONVERSATIONS
LINN COUNTY EXTENSION	FRESH CONVERSATIONS	\$1,326.59	1/22 FRESH CONVERSATIONS
M & A PROPERTIES LLC	RENT ASSISTANCE	\$695.00	MAY22 RENT
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$39.37	27784002.0322
MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	INTERSECTION LIGHTS	\$40.50	27784001.0322
MARION JANITORIAL SUPPLY CO	CLEANING SUPPLIES	\$548.54	INV00262046
MARION JANITORIAL SUPPLY CO	CLEANING SUPPLIES	\$437.70	INV00262017
MARTELLE COOP TELEPHONE ASSN	911 2 INCOMING TRUNKS FOR APRIL 2022	\$63.24	349
MARTIN BROS. DISTRIBUTION CO INC	FOOD&PROVISIONS	\$2,009.08	9431799
MARTIN BROS. DISTRIBUTION CO INC	FOOD&PROVISIONS	\$33.43	9447423
MARTIN BROS. DISTRIBUTION CO INC	FOOD&PROVISIONS	\$3,610.03	9442796
MARTIN BROS. DISTRIBUTION CO INC	FOOD&PROVISIONS	\$938.97	9334787
MARTIN MARIETTA MATERIALS INC	ROCK	\$2,356.55	35099101
MARTIN MARIETTA MATERIALS INC	ROCK	\$3,063.06	35074907
MASTER'S TOUCH LLC	POSTAGE	\$6,261.81	79579
MASTER'S TOUCH LLC	POSTAGE	-\$3,307.79	79579
MATHESON TRI-GAS INC	WELDING SUPPLIES MARCH	\$119.59	MATH 51932864
MATHESON TRI-GAS INC	ARGON AND SHOP GLOVES	\$245.76	MATH 0025470512
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$88.35	19223750
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$270.60	19245242
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$157.97	19244409
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$94.96	19260990
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$341.08	19252057
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$295.20	19245241
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	\$93.91	19221082
MECRO PROPERTIES LLC	RENT ASSISTANCE	\$875.00	MAY22 RENT
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM
MERCY MEDICAL CENTER	HEALTH SERVICES	\$175.00	MHCM
MIDAMERICAN ENERGY	GAS	\$342.73	524762131
MIDAMERICAN ENERGY	15 BUILDINGS PAID APRIL 2022	\$43,769.41	24471-32003 4/22
MIDAMERICAN ENERGY	GAS	\$1,034.12	524744839

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MIDWEST BREATHING AIR LLC	COMPLIANT QUARTERLY AIR TEST HAZMAT	\$182.70	25754
MIND BODY & SPIRIT CHIROPRACTIC	HEALTH ASSISTANCE	\$54.00	1725APR22
MURDOCH FUNERAL HOMES	MED EXAM FEES	\$315.00	MURD APR 2022
MURDOCH FUNERAL HOMES	CREMATION	\$1,000.00	18673
MURDOCH FUNERAL HOMES	CREMATION	\$1,500.00	K124 CREMATION
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$450.00	18680
MY OWN HOME CR LLC	GENERAL ASSISTANCE	\$450.00	18679
NICOLE FINGER	MILEAGE REIMB	\$121.68	042020227810
NOAH KROB	CDL TRAINING	\$196.74	APR22 REIMB
OMNLINK SYSTEMS INC	RADIO EQUIPMENT/RENTAL	\$250.00	533986
OPM LC	RENT ASSISTANCE	\$2,054.17	MAY22 RENT JH
ORKIN LLC	PEST CONTROL	\$54.00	226279230
ORKIN LLC	PEST CONTROL	\$79.67	226279231
ORKIN LLC	PEST CONTROL	\$60.20	226279155
PEOPLE STATEMENTS LLC	LC3 UNIVERSITY TRAINING	\$12,428.00	CTAD04082022
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$1,077.02	572757
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$6,051.50	569280
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	-\$36.24	569280
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$4,305.45	569254
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$1,299.44	573780
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$4,922.65	572089
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$4,728.01	572063
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$994.50	235002894 ECW1524089
PICTOMETRY INTERNATIONAL CORP	AERIAL IMAGERY	\$114,795.30	US431165-4
PIPE PRO INC	REPAIR FURNACES	\$335.00	2281
PRESENTATIONS INC	HARRIS BLDG WAYFINDING-INTER MAP, DESIGN SETUP	\$8,000.00	12476
PUSH PEDAL PULL	ACT#1600306 PM ON EQUIPMENT	\$225.00	334225
QUALITY RESOURCE GROUP INC	PRINTING	\$125.62	2216795
RACOM CORPORATION	UPS BACKUP & LABOR - EMA COMMUNICATIONS CENTER	\$584.41	CB175603
RACOM CORPORATION	2022 CHEVY TAHOE SUBFRAME	\$288.75	CB175407
RATHJE CONSTRUCTION	CULVERT CONSTRUCTION	\$67,235.94	313
ROBIN DEFORD	SPRING 2022 IACCVSO TRAINING EXPENSES	\$499.42	7245-041022
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16	83716
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$283.80	83715
ROSS, AUSTIN	REFUND PB22-0275	\$44.00	PB22-0275
ROTO-ROOTER	CLEANOUT SEWER LINE - WICKIUP	\$570.00	12876
SADLER POWER TRAIN	BRACKET MOUNTS	\$69.22	0110358094
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18687
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18670
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18671
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18686
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18688
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	18685
SCHIMBERG COMPANY	JJC MISC MAINTENANCE	\$93.22	10018504-00
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$108.40	MHCH
SHELBY COUNTY SHERIFFS OFFICE	service fees of juvenile documents	\$28.00	JVJV
SHERRI OLSEN	PER DIEM MEALS/ISSDA CIVIL SCHOOL	\$224.00	PER DIEM-FINAL
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES THRU	\$4,618.43	4215900-4
SKELTON, DEBORAH M	ATTORNEY FEES	\$165.00	MHCM
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHCM
SKELTON, DEBORAH M	ATTORNEY FEES	\$165.00	MHCM
SKELTON, DEBORAH M	ATTORNEY FEES	\$165.00	MHCM
SKELTON, DEBORAH M	ATTORNEY FEES	\$132.00	MHCM
SPRAY-LAND USA	PARTS	\$136.25	36835
SQUAW CREEK PARTNERS LLC	RENT ASSISTANCE	\$400.00	MAY22 RENT
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$408.00	18676
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	\$408.00	18678
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$175.00	MHCM
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$180.00	17935
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$190.00	123206
ST LUKES WORK WELL SOLUTIONS	DRUG SCREEN / PHYSICAL	\$190.00	124551
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00	18672
STORM STEEL	ANGLE IRON	\$29.22	STOR 426767
STRATEGIC PRINT SOLUTIONS	MHAC POCKET CARDS & RACK CARDS	\$87.75	207535
SUELLEYN PARSON	SPRING 2022 IACCVSO TRAINING EXPENSES	\$363.23	9193-041122
TEAHAN FUNERAL HOME	GENERAL ASSISTANCE	\$1,000.00	18689
TENSION ENVELOPE CORPORATION	ENVELOPE ORDER	\$3,152.47	000143
TENSION ENVELOPE CORPORATION	ENVELOPE ORDER	-\$231.56	000143
TIMOTHY NOSKA	WORK COMP SELF INSURANCE	\$1,915.60	01-04-2022 THRU 04-13-2022
TIMOTHY NOSKA	WORK COMP SELF INSURANCE	\$4,668.46	01-02-2021 thru 12-23-2021
TOWER TERRACE MOBILE HOME CRT	GENERAL ASSISTANCE	\$370.00	18682
TRACY INGALLS	TRAVEL REIMB	\$55.63	ER992021110112185576127
TREASURER STATE OF IOWA	LEGAL/COURT-RELATED SERVICES	\$7.00	IDOR2020-101-00198C
U S CELLULAR	MOBILE DATA ACCESS	\$1,735.76	0500664224
UNIFORM DEN INC	STOCK/SHOULDER PATCHES	\$1,060.00	109421
UNIFORM DEN INC	SHOULDER CORD/HONOR GUARD	\$31.37	109394-01
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$615.62	470228578
US BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	\$331.72	470001082
WEBER STONE CO INC	ROCK	\$1,178.31	0194139-IN
WEBER STONE CO INC	ROCK	\$2,518.21	0194152-IN
WEBER STONE CO INC	ROCK	\$1,186.38	0194125-IN
WEBER, ALISHA	MED EXAM FEES	\$4,588.81	APRIL 2022
WELAND CLINICAL LABORATORIES	INMATE LABS/MARCH	\$640.75	617543
WENDLING QUARRIES INC	ROCK	\$948.50	908238
WENDLING QUARRIES INC	ROCK	\$14,893.27	908237
WENDLING QUARRIES INC	ROCK	\$7,109.96	908236
WENDLING QUARRIES INC	ROCK	\$213.36	908235
GRAND TOTAL		\$647,953.14	