

**LINN COUNTY LIST OF CLAIMS
APRIL 28, 2022 THROUGH MAY 4, 2022**

Vendor	Description	Amount	Document Number
3E ELECTRICAL ENGINEERING & EQUIP CO	SUPPLIES	117.70	7366280-02
3E ELECTRICAL ENGINEERING & EQUIP CO	SUPPLIES	129.00	7366280-03
3E ELECTRICAL ENGINEERING & EQUIP CO	SUPPLIES	258.00	7366280-04
ABBE CTR FOR CMH	HEALTH ASSISTANCE	153.71	18432
ADCRAFT PRINTING CO INC	BUSINESS CARDS	18.00	30250
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	350.00	18690
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	350.00	18691
AGING SERVICES INC	APRIL 2022 SUPPORT LC WITWER	1,576.75	SLS00062550000000116
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 04/18/22-04/22/22	651.00	9119
ALL SECURE INC	REPAIRS - INSPECTIONS	225.00	032298
ALL SECURE INC	REPAIRS - INSPECTIONS	197.00	032300
ALLIANT UTILITIES	UTILITIES	689.37	0894631000 422
ALLIANT UTILITIES	UTILITIES	22.16	1697931000 422
ALLIANT UTILITIES	UTILITIES ASSISTANCE	450.00	18704
ALLIANT UTILITIES	UTILITIES ASSISTANCE	65.00	18707
ALLIANT UTILITIES	UTILITIES ASSISTANCE	861.05	2023569752APR22
ALLIANT UTILITIES	UTILITIES	682.74	3643801000 422
ALLIANT UTILITIES	UTILITIES	221.09	4185322801 422
ALLIANT UTILITIES	UTILITIES	46.11	4224941000 422
ALLIANT UTILITIES	UTILITIES	265.93	4657764777 4/22
ALLIANT UTILITIES	UTILITIES	87.25	5845551000 422
ALLIANT UTILITIES	UTILITIES	3.07	5917531000 422
ALLIANT UTILITIES	UTILITIES	8.60	6031290000 422
ALLIANT UTILITIES	UTILITIES	194.00	6199021000 422
ALLIANT UTILITIES	UTILITIES	38.52	6234051000 422
ALLIANT UTILITIES	UTILITIES ASSISTANCE	215.91	6535432349APR22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	147.12	6854067465APR22
ALLIANT UTILITIES	UTILITIES	5.68	6973131000 422
ALLIANT UTILITIES	UTILITIES ASSISTANCE	68.87	7229317590MAY22
ALLIANT UTILITIES	UTILITIES	4.01	8767190000 422
ALLIANT UTILITIES	UTILITIES	114.36	8775011000 422
ALLIANT UTILITIES	UTILITIES ASSISTANCE	95.41	8974501000APR22
ALLIANT UTILITIES	UTILITIES	67.08	9154826420 422
ALLIANT UTILITIES	UTILITIES	3.07	9803751000 422
ALLIANT UTILITIES	UTILITIES	181.87	K115 ALLIANT APR2022
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	154.87	13147172
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,394.57	13147326
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,042.36	13147372
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	110.25	16547125
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	132.21	16547209
APPLEBY & HORN TILE CO INC	PSC INSTALL FLOORING	303.90	23390
ARCHITECTURAL REPAIR INC	NEW LOCKS INSTALLED	520.00	42522

Vendor	Description	Amount	Document Number
AREA AMBULANCE	MED EXAM FEES	4,983.50	47MAR2022
BABETTE D HAGGIN ROY	EDUCATION & TRAINING	10.00	ER992021110112185576128
BANACOM SIGNS AND MORE LLC	CHECK W/DRY ERASE	105.00	3239
BELL OPTICAL	SAFETY GLASSES - KEPHART	175.96	343264819-2165699
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	148.24	52256342358
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	148.24	52256343555
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	95.20	52256343580
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	53.04	52256343602
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	190.40	52256343627
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	53.04	52256343642
BRAD KORTE	SAFETY BOOT REIMBURSEMENT	100.00	KORTE, BRAD 5248906
BUDGET CAR RENTAL	DETAIL OF ENTIRE VEHICLE FLEET	465.00	19367
C J MOYNA & SONS LLC	ROCK	15,492.59	461
C J MOYNA & SONS LLC	ROCK	15,260.85	507
CALDWELL PARRISH FUNERAL HOME & CREMATORY	GENERAL ASSISTANCE	1,000.00	18693
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	135.83	E057094A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	357.37	E057112
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	81.54	E057122A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	330.57	E057126
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	12.42	E057129
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	340.45	E057134
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	73.04	E057136
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	343.17	E057156
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	264.51	E057157
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E057166
CARR, KAY C	TRANSCRIPT	5.00	KC102221CS
CARR, KAY C	TRANSCRIPT	11.00	KC22222NM
CATERING BY LJS	RECOGNITION BREAKFAST	556.25	115358
CEDAR GRAPHICS	WATERCRAFT CONCESSIONS BROCHURES	283.00	204898
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	893.36	PR22-09-395
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	652.00	PR22-09-396
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	14,048.42	PR22-09-702
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	476.00	PR22-09-724
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	963.72	PR22-09-COBRA-Lee
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	481.86	PR22-09-COBRA-Piper
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	77.27	6615075159APR22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER - WALFORD SHOP	65.75	6648392510.0422
CEDAR VALLEY OUTFITTERS	PUCHASE OF 4 LAW ENFORCEMENT RIFLES	7,468.00	51446
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	2,955.58	04162022
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	561.55	319Z161010 064 4-22
CHELSEA BEHEL	TRAVEL REIMBURSEMENT	869.00	10760-032022-BEHEL-PER DIEM-FINAL
CITY OF HIAWATHA - WATER DEPARTMENT	GENERAL ASSISTANCE	80.00	18694
CITY OF HIAWATHA - WATER DEPARTMENT	GENERAL ASSISTANCE	54.37	18698
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	7.27	415791
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	7.27	417679

Vendor	Description	Amount	Document Number
CONSOLIDATED ENERGY COMPANY	LUBRICANTS - OIL	1,948.10	1597205
CONTECH ENGINEERED SOLUTIONS LLC	CONTINENTAL PEDESTRIAN BRIDGE	44,304.00	24617341
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	3,439.36	8717895
CORRECTIONAL HEALTHCARE CONSULTANTS LLC	NURSING CONTINUING EDUCATION/17 ONLINE CLAS	1,600.00	2204222
COTT SYSTEMS INC	MONTHLY RESOLUTION 3	4,890.00	146620
COUNTY ZONING OFFICIALS OF IOWA	2022 COZO SPRING CONF REG	100.00	34705-LIENTZ 2022
COUNTY ZONING OFFICIALS OF IOWA	2022 COZO SPRING CONF REG	75.00	34705-NICHOLS 2022
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	135.42	1575435
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS -4	40.00	4/27/2022
DANIEL DEFENSE INC	SUPPLIES	303.00	DD343747
DANIEL DEFENSE INC	SUPPLIES	1,212.00	DD345568
DAN'S OVERHEAD DOORS	REPAIR DOORS - PRP	196.07	533518
DELTA DENTAL	DELTA DENTAL PREPAY MAY 2022	61,000.00	MAY 2022 PREPAY
DENISE STAPLEY LMHC PLC	HEALTH ASSISTANCE	187.00	04132022
DERIC OSHEL	TRAVEL REIMBURSEMENT	224.00	07319-041022-OSHEL-PER DIEM-FINAL
DIAMOND DRUGS INC	IALN/INMATE MEDS/MARCH	23,224.09	IN001221592
DOTY & SONS CONCRETE PRODUCTS INC	CORNHOLE & LADDER TOSS GAMES	3,207.00	68361
DR FITZGERALD & ASSOCIATES	HEALTH ASSISTANCE	269.95	187497APR22
DRIVE BY INVESTMENTS II LLC	MAY RENT-CO ATTY & COURTS STORAGE	5,091.34	431
EMERSON SPECIALTY HARDWARE & LOCKSMITHING IN	KEYS CUT (5)	11.25	199446
EPM IOWA LLC	GENERAL ASSISTANCE	450.00	18713
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL SERVICES	60.32	6738264
EQUITABLE THE	PAYROLL DEDUCTION	7,900.97	PR22-09-337
EQUITABLE THE (LINN CO ASSR)	PAYROLL DEDUCTION	200.00	PR22-09-337
ERIN FOSTER	TRAVEL REIMBURSEMENT	453.05	11269-041022 FOSTER UBER & PER DIEM
FAMILY RESOURCES INC	MARCH 2022 LINN COUNTY SHELTER	466.50	MAR22 SHELTER
FAYETTE CO SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	68.54	22-000386
FBL INSURANCE	PAYROLL DEDUCTION	12.50	PR22-09-346
FLEMING NURSERY INC	TREES	11,055.00	58645
FORD MOTOR COMPANY	PARTS	60.00	INV06943226
FRESH START MINISTRIES	CHAPLAINCY SERVICES/1ST QTR/DAVE POTTER	7,448.00	20220331
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	60.00	34656
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	10.00	34717
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	20.00	34718
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	20.00	34719
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	20.00	34720
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	40.00	34746
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	10.00	34747
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	10.00	34748
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	20.00	34749
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	30.00	34750
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	18.00	34751
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	145.00	34752
G&L PROCESS SERVICE INC	SERVICE FEES OF JUVENILE DOCUMENTS	65.00	JVJV039364
GAFRI	PAYROLL DEDUCTION	200.00	PR22-09-354

Vendor	Description	Amount	Document Number
GALLS LLC	BOOTS	140.99	020664000
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES	71.83	I00276372-04122022
GAZETTE COMMUNICATIONS INC	PUBLICATIONS - NOTICES	373.12	I00277717
GAZETTE COMMUNICATIONS INC	PUBLICATIONS - NOTICES	124.01	I00278285
GAZETTE COMMUNICATIONS INC	PUBLICATIONS - NOTICES	45.34	I00278286
GAZETTE COMMUNICATIONS INC	PUBLICATIONS - NOTICES	586.73	I00278287
GAZETTE COMMUNICATIONS INC	PUBLICATIONS - NOTICES	260.59	I00278381
GAZETTE COMMUNICATIONS INC	PUBLICATIONS - NOTICES	50.26	I00278681
GENTLE DENTAL	DENTAL SERVICES	209.00	GQUUZMGADPHGX2271
GENTLE DENTAL	DENTAL SERVICES	209.00	GQV964W2XTC4X227158
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	316.06	I00729883
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	150.44	I00729884
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	155.75	I00729886
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	346.20	I00729887
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	274.96	I00729888
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	233.24	I00729889
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	459.15	I00729902
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	302.41	I00729903
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	382.31	I00729904
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	449.37	I00731185
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	264.18	I00731186
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	389.07	I00732353
GORDON FLESCH COMPANY INC	COPIER LEASE & IMAGES	14.00	IN13705784
GRADY'S GRAPHICS	SIGNAGE ON 354	2,710.00	GRAD 10701
GRAINGER W W INC	PARTS AND SUPPLIES	41.56	9284943751
GRAINGER W W INC	PARTS AND SUPPLIES	97.60	9285848660
GRAINGER W W INC	PARTS AND SUPPLIES	37.02	9286308854
GRAINGER W W INC	PARTS AND SUPPLIES	51.94	9287043633
GRAINGER W W INC	PARTS AND SUPPLIES	234.54	9291947282
HAMES COMMUNITIES LLC	GENERAL ASSISTANCE	303.82	18692
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	412.50	430250
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	90.00	430439
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	487.50	430441
HAPPEL, MARLA	TRANSCRIPT	185.50	TRAN12222021
HAWKEYE FIRE & SAFETY	MHAC ANNUAL EXTINGUISHER INSPECTIONS	69.05	120909
HAWKEYE FIRE & SAFETY	BLACK NITRILE GLOVES	3,332.50	S4518
HENDERSON TRUCK EQUIPMENT	DUMP BODY FOR SPRAY TRUCK	20,680.48	356536
HOLUB & SONS LLC	SPRING FERTILIZER APPLICATION 11 BUILDINGS	1,084.00	995
HOLUB & SONS LLC	MOWING 4/25 & 4/26 FOR 11 BUILDINGS	1,344.00	998
HOME APPLIANCE CENTER	REFRIGERATOR/FREEZER	799.00	1067624
HY VEE	PRESCRIPTIONS	274.58	18275
HY VEE	ILEA MEALS	2,121.12	21JUHDE050322
HY VEE	ILEA MEALS	2,121.12	21TIEDT050322
HY VEE	FOOD & PROVISIONS	205.76	4840671154
HY VEE	FOOD & PROVISIONS	272.15	4840798880

Vendor	Description	Amount	Document Number
HY VEE	FOOD & PROVISIONS	263.64	5863726870
HY VEE	FOOD & PROVISIONS	57.19	5863778104
HY VEE	FOOD & PROVISIONS	107.76	5863920577
IA PUB EMP RET SYS (CITY ASSESSOR EE)	PAYROLL DEDUCTION	2,756.05	PR22-09-310x
IA PUB EMP RET SYS (CITY ASSESSOR ER)	PAYROLL DEDUCTION	4,136.28	PR22-09-710
IA PUB EMP RET SYS (CO ASSESSOR EE)	PAYROLL DEDUCTION	2,078.69	PR22-09-310x
IA PUB EMP RET SYS (CO ASSESSOR ER)	PAYROLL DEDUCTION	3,119.71	PR22-09-710
IA PUB EMP RET SYS (LINN COUNTY EE)	PAYROLL DEDUCTION	90,550.29	PR22-09-310x
IA PUB EMP RET SYS (LINN COUNTY ER)	PAYROLL DEDUCTION	135,897.15	PR22-09-710
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PAYROLL DEDUCTION	2,652.68	PR22-09-312x
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PAYROLL DEDUCTION	3,976.82	PR22-09-712
IA PUB EMP RET SYS (SECO EE)	PAYROLL DEDUCTION	42,159.53	PR22-09-311x
IA PUB EMP RET SYS (SECO ER)	PAYROLL DEDUCTION	42,159.53	PR22-09-711
IBM CORPORATION	IBM SPSS RENEWAL	643.00	3837649
ILTENS	PROFESSIONAL SERVICES	540.00	0000052415
INTERSTATE GRAIN SERVICE	CRACKED CORN - ELK - PRP	486.69	324429
IOWA LAW ENFORCEMENT ACADEMY	ONLINE RESERVE ACADEMY	250.00	320520
IOWA LAW ENFORCEMENT ACADEMY	JAIL ONLINE 20-HR SCHOOL/3 EMPLYS	375.00	320551
IOWA LAW ENFORCEMENT ACADEMY	RESERVE OFFICER ACADEMY	250.00	320572
IOWA LAW ENFORCEMENT ACADEMY	RESERVE OFFICER ACADEMY	1,250.00	320623
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	4,579.47	21-01203-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,217.30	21-01372-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,118.18	22-00074-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,171.00	22-00087-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,129.40	22-00119-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,147.00	22-00183-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,092.00	22-00227-A
IOWA PRISON INDUSTRIES	SIGNS/SUPPLIES	1,246.00	031811
IOWA PRISON INDUSTRIES	SIGNS/SUPPLIES	587.22	032040
IOWA PRISON INDUSTRIES	SIGNS/SUPPLIES	500.00	040610
IOWA PRISON INDUSTRIES	SIGNS/SUPPLIES	1,386.00	428528
IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	ISSDA 2022 CIVIL SCHOOL	125.00	9154
IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	ISSDA 2022 CIVIL SCHOOL	125.00	9155
ISLAMIC COUNCIL OF IOWA INC	QURANS (24)	600.00	033122
JOHN HAUSKINS	TRAVEL REIMBURSEMENT	147.50	10220-032722-HAUSKINS-PER DIEM
JOSH VOLZ	TRAVEL REIMBURSEMENT	50.00	APR22 REIMB - VOLZ
KAESER AND BLAIR INC	SUPPLIES	530.27	20325023
KAESER AND BLAIR INC	SUPPLIES	364.27	20325063
KAREN MERTA	TRAVEL REIMBURSEMENT	279.33	ER992021110112185576138
KELLY CONSTRUCTION OF DAVENPORT	INSTALL RESTROOM FLOOR	6,200.00	364592
KELLY KAUFMAN	IOWA DEC CONFERENCE	131.04	ER992021110112185576136
KENNETH D MIMS	TRAVEL REIMBURSEMENT	87.25	10868-040122-MIMS-PER DIEM-FINAL
KEVIN P LOUIS	TRAVEL REIMBURSEMENT	224.00	09143-041022-LOUIS-PER DIEM-FINAL
KIMBERLEE STONER	TRAVEL REIMBURSEMENT	115.69	ER992021110112185576134
KIMBERLEE STONER	TRAVEL REIMBURSEMENT	335.92	ER992021110112185576135

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KROUL FARMS LLC	UNIVERSAL FIREWOOD BUNDLES	800.00	5709
L L PELLING	ASPHALT	317.19	128536
L L PELLING	ASPHALT	296.25	128538
LANGHOFF LOG & LUMBER INC	PARTS	546.00	178639
LEAGUE OF WOMEN VOTERS OF LINN COUNTY	STATE OF THE COUNTY 4/29/22	1,000.00	LSOC02172022-05
LETTER PERFECT	MISC ALTERATIONS & TYPESETS	654.50	2022002
LINCOLN NATL LIFE INSURANCE	PAYROLL DEDUCTION	4,122.00	PR22-09-350
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	837.41	843918
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	1,688.88	843919
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	534.86	843920
LINN COUNTY - PAYROLL	PAYROLL	2,033,402.85	
LINN COUNTY ANESTHESIOLOGISTS, PC	WORK COMP SELF INSURANCE	1,696.05	235002895
LINN COUNTY TREASURER	BIRD PRESERVE PROPERTY TAXES	6.00	131415100100000
LINN COUNTY TREASURER	BIRD PRESERVE PROPERTY TAXES	2.00	131415100200000
LINN COUNTY TREASURER	BIRD PRESERVE PROPERTY TAXES	6.00	131415100300000
LINN COUNTY TREASURER	BIRD PRESERVE PROPERTY TAXES	225.00	131427600100000
LINN COUNTY TREASURER	BIRD PRESERVE PROPERTY TAXES	499.00	131430100100000
LINN NEWSLETTER	PUBLICATIONS - NOTICES	373.12	L-100277717
LINN NEWSLETTER	PUBLICATIONS - NOTICES	124.01	L-100278285
LINN NEWSLETTER	PUBLICATIONS - NOTICES	45.34	L-100278286
LINN NEWSLETTER	PUBLICATIONS - NOTICES	586.73	L-100278287
LINN NEWSLETTER	PUBLICATIONS - NOTICES	260.59	L-100278381
LINN NEWSLETTER	PUBLICATIONS - NOTICES	50.26	L-100278681
LSQ FUNDING GROUP LC	ANNUAL RENEWAL	4,094.00	32035
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	77.20	PR22-09-560
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	80.25	PR22-09-704
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	185.41	PR22-09-727
MARION VILLAGE	GENERAL ASSISTANCE	450.00	18700
MARION VILLAGE	GENERAL ASSISTANCE	450.00	18701
MARTHA JANEY	TRAVEL REIMBURSEMENT	86.93	ER992021110112185576132
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	220.50	9451023
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	3,104.68	9452999
MARTIN GARDNER ARCHITECTURE	DESIGN DEVELOPMENT - SEC RD DIST 1 SHOP	4,283.64	0000013 11701.04
MARTIN GARDNER ARCHITECTURE	DESIGN DEVELOPMENT - SEC RD DIST 1 SHOP	713.94	0000014 11701.04
MARTIN MARIETTA MATERIALS INC	ROCK	1,391.58	35112270
MARTIN MARIETTA MATERIALS INC	ROCK	1,657.34	35124416
MARTIN MARIETTA MATERIALS INC	ROCK	3,195.03	35138971
MARTIN MARIETTA MATERIALS INC	ROCK	4,475.93	35150388
MARTIN MARIETTA MATERIALS INC	ROCK	822.74	35152431
MATHESON TRI-GAS INC	WELDING SUPPLIES	88.28	51932862
MATHESON TRI-GAS INC	WELDING SUPPLIES	116.15	MATH 51946138
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	207.21	19272682
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	246.00	19273271
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	52.76	19280157
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	28.15	19286538

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MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	18.60	19287335
MENARD INC	FLOOR MATTS FOR 2021 CHEV TRUCK	63.15	92114
MERCY MEDICAL CENTER	MEDICAL SERVICES	114.00	12198556
MIDAMERICAN ENERGY	UTILITIES	84.84	524562687
MIDAMERICAN ENERGY	UTILITIES	50.50	524563737
MIDAMERICAN ENERGY	UTILITIES	120.37	524600322
MIDAMERICAN ENERGY	UTILITIES	950.99	524819622
MIKEYS SUPER CAR WASH LLC	MARCH 2022 CAR WASH EXPENSE	175.00	290578
MIND BODY & SPIRIT CHIROPRACTIC	HEALTH ASSISTANCE	28.00	1725APR22 PN
MT VERNON LISBON SUN	PUBLICATIONS - NOTICES	373.12	S-I00277717
MT VERNON LISBON SUN	PUBLICATIONS - NOTICES	124.01	S-I00278285
MT VERNON LISBON SUN	PUBLICATIONS - NOTICES	45.34	S-I00278286
MT VERNON LISBON SUN	PUBLICATIONS - NOTICES	586.73	S-I00278287
MT VERNON LISBON SUN	PUBLICATIONS - NOTICES	260.59	S-I00278381
MT VERNON LISBON SUN	PUBLICATIONS - NOTICES	50.26	S-I00278681
MURDOCH FUNERAL HOMES	MED EXAM FEES	315.00	MURD APR 2022 1
MY OWN HOME CR LLC	RENT ASSISTANCE	650.00	MAY22 RENT
NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTION	2,491.36	PR22-09-353
NICHOLAS HAIGHT	MILEAGE & MEALS - CDL TRAINING	220.14	APR22 REIMB - HAIGHT
NIDEY ERDAHL MEIER & ARAGUAS PLC	ATTORNEY FEES	2,454.00	GCPR040332-34
NINA SCROGGINS	TRAVEL REIMBURSEMENT	131.75	ER992021110112185576133
NOVAK, KATHERINE L	TRANSCRIPT	32.00	TRAN2213
ORKIN LLC	PEST CONTROL	44.00	226279303
ORKIN LLC	PEST CONTROL	106.13	226279310
ORKIN LLC	PEST CONTROL	69.00	226279376
ORKIN LLC	PEST CONTROL	54.00	226279377
ORKIN LLC	PEST CONTROL	88.63	226279378
ORKIN LLC	PEST CONTROL	91.78	226279916
ORKIN LLC	PEST CONTROL	58.30	226279936
ORKIN LLC	PEST CONTROL	88.00	226279939
ORKIN LLC	PEST CONTROL	94.00	226280555
ORKIN LLC	PEST CONTROL	51.00	226280909
PARROTT & WOOD FUNERAL HOME	GENERAL ASSISTANCE	1,000.00	18714
PEAK CONSTRUCTION GROUP INC	BRIDGE UPLOADING	2,380.00	46PEAK042422
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	201.32	552934
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	96.72	561572
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	121.14	568136
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	3,556.06	574304
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	5,102.31	574516
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	1,880.92	575503
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	851.88	576266
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	(30.60)	576266
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	4,027.52	923500349
PHYSICIANS CLINIC OF IOWA PC	MEDICAL SERVICES/JUVENILE	142.00	ECW1506798
PIPE PRO INC	PROFESSIONAL SERVICES	158.00	2339

Vendor	Description	Amount	Document Number
PIPE PRO INC	PROFESSIONAL SERVICES	3,112.82	2340
PIPE PRO INC	PROFESSIONAL SERVICES	283.12	2341
PIPE PRO INC	PROFESSIONAL SERVICES	13,954.50	2403
PIPE PRO INC	PROFESSIONAL SERVICES	463.20	2404
PIPE PRO INC	PROFESSIONAL SERVICES	1,333.45	2405
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	91.24	235002888
PRAIRIE HOME WELLNESS AND COUNSELING	HEALTH ASSISTANCE	197.20	HE PA NOV21
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	288.47	PR22-09-397
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	232.71	PR22-09-398
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	6,682.54	PR22-09-390
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	11,455.70	PR22-09-391
RAPIDS REPRODUCTIONS	VOTING SIGN	175.00	186469-0
RAY O'HERRON CO INC	SUPPLIES	130.10	2189287
RAY O'HERRON CO INC	SUPPLIES	163.05	2189555
REXCO EQUIPMENT INC	SUPPLIES	15.63	P53530
REXCO EQUIPMENT INC	SUPPLIES	87.82	P53642
ROLLINGER RENTAL PROPERTIES	GENERAL ASSISTANCE	450.00	18710
ROTO-ROOTER	CLEAN GARAGE PIT	500.00	ROTO 13592
RYAN SCHLADER	IOWA TOURISM CONFERENCE	150.97	APR22 REIMB - SCHLADER
SAM'S CLUB	COMMISSARY	1,484.80	000250
SAM'S CLUB	COMMISSARY	1,905.58	001429
SAM'S CLUB	COMMISSARY	1,689.18	002759
SAM'S CLUB	MEDICAL SUPPLIES	654.92	004718
SAM'S CLUB	SUPPLIES	124.08	006231
SAM'S CLUB	COMMISSARY	1,874.38	008274
SAM'S CLUB	COMMISSARY	378.54	008335
SAM'S CLUB	MEDICAL SUPPLIES	191.88	008556
SAM'S CLUB	COMMISSARY	1,716.00	009079
SAM'S CLUB	MEMBERSHIP	325.00	999999
SAM'S CLUB	COMMISSARY	(91.82)	999999
SCHINDLER ELEVATOR CORPORATION	SERVICE CONTRACT WICKIUP HILL	3,295.32	8105935420
SCHUMACHER ELEVATOR CO INC	JAIL WEEKEND SERVICE	200.38	90550331
SENTRY SECURITY FASTENERS INC	IABLINN/MOGUL CUT KEYS (20)	991.00	82292
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	450.00	18699
SHIELDS REPORTING SERVICES	TRANSCRIPT	49.00	TRAN04212022
SOLUTIONS MANAGEMENT GROUP INC	COPIER LEASE & IMAGES	261.57	152096
SPRINGVILLE READY MIX	CONCRETE	325.38	68760
SPRINGVILLE READY MIX	CONCRETE	230.25	68761
ST LUKES DENTAL HEALTH CENTER	MAY 2022 SUPPORT ST LUKES DENTAL HEALTH CEN	1,023.83	MAY22 SUPPORT
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	402.93	235002898
STORHAUS STORAGE	STORAGE UNITS - 12 MONTHS	4,200.00	21STORH042722
STORM STEEL	REPAIRS	51.18	426968
STRAND, JEANNE A	TRANSCRIPTS	140.60	J-8219
TAMARA MARCUS	TRAVEL REIMBURSEMENT	141.80	MARCUS MILAGE 4-19-22
TERRY FAMILY IRREVOCABLE TRUST	GENERAL ASSISTANCE	385.00	18706

Vendor	Description	Amount	Document Number
THOMSON REUTERS-WEST PAYMENT CENTER	CLEAR LAW ENFRMNT	248.50	846133057
TOWER TERRACE MOBILE HOME CRT	GENERAL ASSISTANCE	370.00	18697
TRACY INGALLS	TRAVEL REIMBURSEMENT	64.06	ER992021110112185576131
TRUCK COUNTRY	SURGE TANK #6	270.66	X103496638:01
TRUE NORTH COMPANIES	TORT LIABILITY INSURANCE	100.00	130064
UNIFORM DEN INC	CLOTHING	99.14	109490
UNITYPOINT HEALTH	MED EXAM FEES	3,446.15	700000443 0322
UNIVERSITY OF IOWA COMMUNITY HOMECARE	HEALTH ASSISTANCE	145.59	387438
UNZEITIG CONSTRUCTION CO	LAW LIBRARY CELING VINYL REPAIR	2,038.00	642-01
US BANK EQUIPMENT FINANCE	COPIER LEASE & IMAGES	170.03	470186388
US PATRIOT LLC	SUPPLIES	617.21	917219
US PATRIOT LLC	SUPPLIES	284.41	917228
USI INC	SUPPLIES	154.23	0394691500018
VALIC/AIG RETIREMENT	PAYROLL DEDUCTION	448.50	PR22-09-352
VAN METER CO	PARTS	35.89	S012067580.001
VAN METER CO	PARTS	(34.06)	S012067580.001
VANGUARD APPRAISALS INC	SOFTWARE FEES	16,525.00	19138
VERIZON WIRELESS	911 PHONES	920.23	9904237628
VERIZON WIRELESS	911 PHONES	40.03	9904271434
VERIZON WIRELESS	911 PHONES	80.02	9904271435
VERIZON WIRELESS	CELL PHONE SERVICE	160.04	9904344481
VICKI DAVIS	TRAVEL REIMBURSEMENT	83.66	ER992021110112185576130
VISION SERVICE PLAN BILLING	PAYROLL DEDUCTION	219.57	PR22-09-387
VOICE PRODUCTS SERVICE LLC	DRAGON MAINT	4,137.15	AR105234
VOYA INSURANCE & ANNUITY COMPANY	PAYROLL DEDUCTION	275.00	PR22-09-347
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	118.20	21WASHK041822
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	23.40	21WASHM041822
WEBER STONE CO INC	ROCK	4,018.27	0194175-IN
WEBER STONE CO INC	ROCK	343.46	0194176-IN
WEBER STONE CO INC	ROCK	6,242.27	0194214-IN
WEBER STONE CO INC	ROCK	24,767.01	0194215-IN
WEBER STONE CO INC	ROCK	6,270.64	0194228-IN
WEBER STONE CO INC	ROCK	6,610.31	0194229-IN
WEBER STONE CO INC	ROCK	18,731.32	0194230-IN
WEBER STONE CO INC	ROCK	5,165.83	0194245-IN
WEBER STONE CO INC	ROCK	16,952.57	0194246-IN
WEBER STONE CO INC	ROCK	24,141.33	0194247-IN
WEBER STONE CO INC	ROCK	174.04	0194261-IN
WEBER STONE CO INC	ROCK	2,987.01	0194262-IN
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	3,167.25	APR22 LEAD
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	3,167.25	MAY2022 LEAD
WELLMARK BLUE CROSS & BLUE SHIELD	WELLMARK PREPAY APRIL 2022	956,000.00	MAY 2022 PREPAY
WENDLING QUARRIES INC	ROCK	25.00	908234
WENDLING QUARRIES INC	ROCK	3,876.75	909368
WENDLING QUARRIES INC	ROCK	16,059.38	909369

Vendor	Description	Amount	Document Number
WENDLING QUARRIES INC	ROCK	1,797.17	909370
WENDLING QUARRIES INC	ROCK	6,705.27	909371
WENDLING QUARRIES INC	ROCK	49.24	909372
WENDLING QUARRIES INC	ROCK	326.21	909373
WESTDALE COURT APARTMENTS	RENT ASSISTANCE	420.00	MAY22 RENT
WINDSTREAM HOLDINGS INC	LONG DISTANCE & LOCAL SERVICE EMA	793.58	74709514
ZETRON INC	ANNUAL MAINT	18,047.62	1437111
		3,994,359.39	