

**LINN COUNTY LIST OF CLAIMS  
MAY 26, 2022 THROUGH JUNE 1, 2022**

Vendor	Description	Amount	Document Number
2200 BUCKINGHAM LLC	RENT ASSISTANCE	\$1,041.00	JUN22 RENT
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTIONS	\$705.00	7429346-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTIONS	\$755.00	7429161-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTIONS	\$775.00	7429369-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTIONS	\$1,142.30	7429356-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTIONS	\$515.00	7429200-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTIONS	\$690.00	7429138-00
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTIONS	\$160.00	7429138-01
3E ELECTRICAL ENGINEERING & EQUIP CO	GENERATOR INSPECTIONS	\$395.00	7429204-00
8TH ST PROPERTIES LLC	RENT ASSISTANCE	\$600.00	RENTAL ASSISTANCE MAY2022
ACME TOOLS	SHOP TOOLS	\$656.99	9957505
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$39.00	30367
ADCRAFT PRINTING CO INC	PRINTING SERVICES	\$90.00	30417
ADVANCED CORRECTIONAL HEALTHCARE INC	MEDICATION/JUVENILE	\$24.12	117897
AFFINITY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	18914
AFFINITY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	18913
AG VANTAGE FS	UTILITIES - LP	\$753.94	79015751
AG VANTAGE FS	UTILITIES - LP	\$1,093.88	79015752
AG VANTAGE FS	UTILITIES - LP	\$772.38	82016874
AG VANTAGE FS	UTILITIES - LP	\$355.76	99152696
AG VANTAGE FS	UTILITIES - LP	\$516.30	99152697
AG VANTAGE FS	UTILITIES - LP	\$364.56	99152694
AGING SERVICES INC	2/22 LPHS GRANT	\$1,605.44	02/22 LPHS
AGING SERVICES INC	JUNE 2022 SUPPORT LC WITWER	\$1,576.75	SLS0006255000000118
ALEXANDRA APARTMENTS	GENERAL ASSISTANCE	\$450.00	18920
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 05/16/22-05/20/22	\$630.00	9142
ALLIANT UTILITIES	UTILITIES	\$24.19	8767190000 522
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$439.37	18929
ALLIANT UTILITIES	UTILITIES	\$132.55	8775011000 522
ALLIANT UTILITIES	UTILITIES	\$237.37	46577647777 5-22
ALLIANT UTILITIES	UTILITIES	\$22.44	5917531000 522
ALLIANT UTILITIES	UTILITIES	\$113.32	6973131000 522
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$266.82	6442378249MAY22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$554.42	6572531000MAY22
ALLIANT UTILITIES	UTILITIES	\$733.09	7994980000 522
ALLIANT UTILITIES	UTILITIES	\$51.43	6234051000 522
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$158.52	5199613266MAY22
ALLIANT UTILITIES	UTILITIES	\$311.84	6199021000 522
ALLIANT UTILITIES	UTILITIES	\$371.61	3643801000 522
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$57.34	18916
ALLIANT UTILITIES	UTILITIES	\$102.10	5845551000 522
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$139.00	4908155862MAY22

ALLIANT UTILITIES	UTILITIES	\$187.22	H118 ALLIANT MAY2022
ALLIANT UTILITIES	UTILITIES	\$644.77	2823780000 522
ALLIANT UTILITIES	UTILITIES	\$80.31	6031290000 522
ALLIANT UTILITIES	UTILITIES	\$164.49	8437694957 522
ALLIANT UTILITIES	UTILITIES	\$246.34	4185322801 522
ALLIANT UTILITIES	UTILITIES	\$396.11	7023177597 522
ALLIANT UTILITIES	UTILITIES	\$1,914.41	7449831000.0422
ALLIANT UTILITIES	UTILITIES	\$2,254.16	5345801000 522
ALLIANT UTILITIES	UTILITIES	\$36.77	1697931000 522
ALLIANT UTILITIES	UTILITIES	\$59.95	4738041000 522
ALLIANT UTILITIES	UTILITIES	\$34.13	9803751000 522
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$157.68	13147615
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	\$73.71	16547694
ARCHITECTURAL REPAIR INC	REPAIRS COMPLETED	\$2,030.00	52022
AREA AMBULANCE	MED EXAM FEES	\$8,806.00	48APRIL2022
AREA SUBSTANCE ABUSE	3/22 FR CARP GRANT	\$2,464.00	03/22 FR CARP
ATS TACTICAL GEAR	TACTICAL BELTS	\$3,517.65	62458
B & B VENT CLEANING	JAIL, CLEAN EXHAUST SYSTEM IN KITCHEN	\$485.00	562
BAKER GROUP	POWER SUPPLY & SHIPPING	\$160.06	508639
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$170.00	9327
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	9328
BAUMAN, DORIS M	ABANDONDED WATER WELL PLUGGING	\$500.00	2222585
BENTON COUNTY	MED EXAM FEES	\$2,319.00	21-06-61
BLACK HILLS ENERGY	UTILITIES ASSISTANCE	\$138.00	4206026985MAY22
BOB CAFFREY TOOL SALES	SHOP TOOLS	\$871.90	208874
BRADLEY CAMPBELL	TRAVEL REIMBURSEMENTS	\$352.00	09667-042422
BRANDON M. HAYES	TRAVEL REIMBURSEMENTS	\$661.99	10687-051322
BRINK, BENJAMIN	MED EXAM FEES	\$1,349.65	MAY 2022
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$330.00	194040
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$130.00	195425
C J MOYNA & SONS LLC	ROCK	\$39,407.43	186658
C J MOYNA & SONS LLC	MISSISSIPPI RIVER ROCK	\$2,245.10	899
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$48.86	E057287B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$235.83	E057462
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$534.42	E057428
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$53.16	E056635D
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$63.90	E057430
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$64.68	E057453
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$135.90	E057411
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$35.10	E057367A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$88.46	E057258
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$270.00	E057287C
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$24.43	E056882A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$50.22	E057258A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$405.00	E057289B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$40.56	E057261A

CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$46.03	E057464
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$81.34	E057431
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$45.00	E057289A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$48.86	E057228A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$73.05	E057446
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$136.08	E057454
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$143.28	E057452
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$165.92	E057481
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$206.08	E057428A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$433.62	E057368
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$16.00	E057371
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$27.19	E057197A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$48.60	E057410A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$480.88	E057410
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$79.66	E057367B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	\$150.70	E057429
CEDAR COUNTY	MED EXAM FEES	\$3,938.00	22-16-07
CEDAR RAPIDS CITY OF	MISCELLANEOUS - TRAFFIC COUNTS	\$349.92	10281381
CEDAR RAPIDS CITY OF	FIRE INSPECTIONS	\$100.00	FI-000028126
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$481.86	PR22-11-Cobra-Piper
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$963.72	PR22-11-Cobra-Lee
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$14,048.42	PR22-11-702
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$476.00	PR22-11-724
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$652.00	PR22-11-396
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	\$893.36	PR22-11-395
CENTRAL CITY DEVELOPMENT CORP	04/22 PREVAYL PROJECT	\$6,250.00	INVOICE #3
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICES	\$561.20	319Z161010064 5-22
CENTURY LINK COMMUNICATIONS LLC	PHONE SERVICES	\$39.14	3194651013377 622
CERIDIAN HCM INC	PROFESSIONAL SERVICES	\$9,350.00	IN681951
CERTIFIED PEST CONTROL	PEST CONTROL	\$85.00	146897
CITY OF HIAWATHA - WATER DEPARTMENT	MAY 2022 HIAWATHA WATER DEPT	\$102.35	B130 MAY 2022 WATER
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	\$11.96	421164
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	\$5.98	421167
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	\$2.99	421361
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	\$14.54	421153
CIVICPLUS	WEBSITE HOSTING	\$37,700.31	224199
COLE R MILLER	BOR MILEAGE	\$16.38	ER992021110112185576173
COMBUSTION CONTROL CO	CC AERCO BOILERS SEQUENCER	\$1,602.25	5526
COOK PROPERTIES	RENT ASSISTANCE	\$525.00	JUN22 RENT
COPSPPLUS	MACE/STOCK	\$2,009.00	870791
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$433.44	1586767
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	\$1,213.08	1589388
CRESCENT ELECTRIC SUPPLY CO	BALLASTS - WP	\$21.10	S510338541.001
CUBIC MISSION SOLUTIONS	SPOTLIGHT 1 YR SUBSCRIPTION	\$4,827.00	90113563
CURNES JEFF DO	MED EXAM FEES	\$540.00	MAY 2022
CYPRESS POINTE LLC	GENERAL ASSISTANCE	\$450.00	18901

DANA SAFETY SUPPLY	NEW CAR SETUPS	\$150.00	790852
DANE COUNTY	RESEARCH FEES	\$5.00	22ML0576
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742152
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742165
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742199
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742154
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742131
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742170
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742196
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742175
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742176
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742157
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742151
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742187
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742162
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742173
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742194
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742104
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742164
DARAWAL LLC	IN PERSON TRANSLATION	\$17.50	742198
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742155
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742179
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742167
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742134
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742180
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742193
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742103
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742147
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742183
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742195
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742172
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742189
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742168
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742159
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742191
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742150
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742190
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742137
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742149
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742143
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742178
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742153
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742146
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742144
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742135
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742132

DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742192
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742185
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742163
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742136
DARAWAL LLC	IN PERSON TRANSLATION	\$105.00	742102
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742174
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742171
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742182
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742140
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742177
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742200
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742142
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742161
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742184
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742105
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742166
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742186
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742158
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742138
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742160
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742139
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742141
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742197
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742148
DARAWAL LLC	IN PERSON TRANSLATION	\$70.00	742169
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742145
DARAWAL LLC	IN PERSON TRANSLATION	\$35.00	742156
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742188
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742133
DARAWAL LLC	IN PERSON TRANSLATION	\$52.50	742181
DARRAH'S INC	PATROL TOW	\$70.00	429808
DELAWARE COUNTY MEMORIAL HOSPITAL	MED EXAM FEES	\$450.00	22-28-017
DELTA DENTAL	LC DELTA DENTAL PREPAY JUNE 2022	\$61,000.00	PREPAY JUNE 2022
DEREK STEINES	TRAVEL REIMBURSEMENTS	\$592.50	09785-051022
DEVIN RINDERKNECHT	TRAVEL REIMBURSEMENTS	\$302.50	10667-050822
DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$186.85	P41288690002
DRIVE BY INVESTMENTS II LLC	JUNE 2022 RENT FOR CO ATTY/COURTS	\$5,091.34	438
DUBUQUE COUNTY	BOARD & KEEP/JUVENILE	\$2,470.00	043022
DUMAR PROPERTIES LLC	GENERAL ASSISTANCE	\$344.00	18918
ELECTRONIC ENGINEERING CO INC	NEW CAR SET UPS/PARTS	\$821.00	333000426-1
ELLA M HUFF	REIMB UNIFORM PANTS	\$101.01	MAY22 REIMB - HUFF
ELSEVIER INC	OPTIONS EARNING FEE	\$530.00	R053048
EMERSON SPECIALTY HARDWARE & LOCKSMITHII	LOCKS (4)	\$74.16	199726
EMERSON SPECIALTY HARDWARE & LOCKSMITHII	KEYS CUT (15)	\$56.25	199656
ENFORCE LLC	5/18/22 TAM	\$6,000.00	22166
ENGLEDOW, LONNY	RENT ASSISTANCE	\$250.00	JUN22 RENT

EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL SERVICES	\$60.16	2052409549
EQUITABLE THE	PAYROLL DEDUCTION	\$7,950.97	PR22-11-337
EQUITABLE THE (LINN CO ASSR)	PAYROLL DEDUCTION	\$200.00	PR22-11-337
EVER-GREEN LANDSCAPE NURSERY AND SUPPLY	MULCH	\$336.00	57410
FBL INSURANCE	PAYROLL DEDUCTION	\$12.50	PR22-11-346
FERGUSON ENTERPRISES INC	PARTS/SUPPLIES	\$249.00	9294847
FERGUSON ENTERPRISES INC	PARTS/SUPPLIES	\$189.15	9318759
FERGUSON ENTERPRISES INC	PARTS/SUPPLIES	\$142.79	9296350
FIESTER LAW OFFICE	ATTORNEY FEES	\$277.20	JGJV039215
FLEMING NURSERY INC	CONEFLOWERS & NATIVE GRASSES	\$711.00	58716
FOLKEN, STEVEN D	ABANDONED WATER WELL PLUGGING	\$500.00	2222583
FORD MOTOR COMPANY	FORD TELEMATICS	\$60.00	INV07481099
FORD, CRAIG	REFUND OF PB21-1362 PROJECT ON HOLD	\$53.60	PB21-1362
FORTERRA PIPE AND PRECAST	TIE ROD COUPLER	\$2,975.00	CE00013926
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$20.00	34843
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$10.00	34920
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$33.40	34917
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$28.50	34922
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$12.00	34882
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$10.00	34842
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$10.00	34836
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$10.00	34846
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$30.00	34835
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$40.00	34844
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$20.00	34947
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$20.00	34921
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$12.00	34883
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$30.00	34837
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$10.00	34845
FRIEDA COONROD EMBROIDERY	TAILOR SERIVES	\$10.00	34919
GAFRI	PAYROLL DEDUCTION	\$200.00	PR22-11-354
GALLS LLC	BOOTS/HELMET	\$188.99	020901748
GALLS LLC	BOOTS/HELMET	\$202.99	020901868
GALLS LLC	BOOTS/HELMET	\$126.35	021071488
GARLING CONSTRUCTION INC	WORK COMPLETED 4/1-4/30	\$44,557.38	APPLICATION 1
GARY L CALDWELL	BOR MILEAGE	\$16.38	ER992021110112185576174
GAZETTE COMMUNICATIONS INC	52WK SUBSCRIPTION	\$468.00	21GAZET053122
GLORIA DEI LUTHERAN CHURCH	ABANDONED WATER WELL PLUGGING	\$500.00	2222732
GLORIA WITZBERGER	SUPPLIES	\$122.16	DHS LICENSE & PLUNGERS
GODBOLT, ELI	GENERAL ASSISTANCE	\$450.00	18930
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$138.24	I00736492
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$447.05	I00736510
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$205.98	IN13755631
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$239.77	I00736491
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$135.35	I00736494
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$422.74	I00737836

GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$252.06	I00736496
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$267.83	I00736507
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$251.30	I00736504
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$311.79	I00736505
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$314.47	I00736511
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$220.51	I00736506
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$260.71	I00737837
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$242.29	I00736512
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	\$190.05	I00736497
GOVERNOR GROUP LLC	RENT ASSISTANCE	\$200.00	MAY22 RENT
GRAFTON INTEGRATED HEALTH NETWORK	LC JUVENILE DETENTION & DIVERSION SHIELDS	\$2,266.12	GIHN-INV-001357
GRAINGER W W INC	PARTS/SUPPLIES	\$28.08	9317659861
GRAINGER W W INC	PARTS/SUPPLIES	\$5.74	9313284177
GRAINGER W W INC	PARTS/SUPPLIES	\$22.80	9311718945
GRAINGER W W INC	PARTS/SUPPLIES	\$34.99	9316840132
GRAINGER W W INC	PARTS/SUPPLIES	\$100.62	9312679542
GRAINGER W W INC	PARTS/SUPPLIES	\$34.38	9316904532
GRAINGER W W INC	PARTS/SUPPLIES	\$137.36	9315183377
HAMER, GARY	ABANDONED WATER WELL PLUGGING	\$500.00	2222738
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$90.00	430841
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$70.20	8991
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$26.13	INV-02103-A
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$335.00	430843
HAWKEYE FIRE & SAFETY	JDC ANNUAL EXTINGUISHER INSPECTIONS (13)	\$693.30	121336
HEATHER LANDER (O'BRIEN)	TRAVEL REIMBURSEMENTS	\$907.71	09955-051022
HIGHCOM ARMOR SOLUTIONS INC	HELMETS	\$8,839.78	INV22-9903
HOLUB & SONS LLC	MOWING 5/15-5/17/22 ALL LOCATIONS	\$1,344.00	1032
HUNTER SERVICE	SOFTWARE UPDATE/ALIGNMENT MACHINE	\$619.50	20019
HY VEE	FOOD & PROVISIONS	\$107.76	5864360166
HY VEE	FOOD & PROVISIONS	\$143.88	4842395096
HY VEE	FOOD & PROVISIONS	\$213.64	4842457228
HY VEE	FOOD & PROVISIONS	\$59.90	5864104715
HY VEE	FOOD & PROVISIONS	\$303.18	5864547231
HY VEE	FOOD & PROVISIONS	\$285.54	5864525305
HY VEE	PRESCRIPTIONS	\$60.00	18733
IA PUB EMP RET SYS (CITY ASSESSOR EE)	PAYROLL DEDUCTION	\$5,465.45	PR22-11-310x
IA PUB EMP RET SYS (CITY ASSESSOR ER)	PAYROLL DEDUCTION	\$8,202.58	PR22-11-710
IA PUB EMP RET SYS (CO ASSESSOR EE)	PAYROLL DEDUCTION	\$3,431.70	PR22-11-310x
IA PUB EMP RET SYS (CO ASSESSOR ER)	PAYROLL DEDUCTION	\$5,150.27	PR22-11-710
IA PUB EMP RET SYS (LINN COUNTY EE)	PAYROLL DEDUCTION	\$91,166.72	PR22-11-310x
IA PUB EMP RET SYS (LINN COUNTY ER)	PAYROLL DEDUCTION	\$136,822.35	PR22-11-710
IA PUB EMP RET SYS (PROTECTION OCCUPATION	PAYROLL DEDUCTION	\$2,342.67	PR22-11-312x
IA PUB EMP RET SYS (PROTECTION OCCUPATION	PAYROLL DEDUCTION	\$3,512.07	PR22-11-712
IA PUB EMP RET SYS (SECO EE)	PAYROLL DEDUCTION	\$45,852.70	PR22-11-311X
IA PUB EMP RET SYS (SECO ER)	PAYROLL DEDUCTION	\$45,852.70	PR22-11-711
INFORMATICS INC	WEB HOSTING 02/01/22-01/31/23	\$1,300.10	31227

INNOVATIVE AG SERVICES COMPANY	FOAM HOT N' DRY	\$54.94	3125483
INSTITUTE OF IOWA CERTIFIED ASSESSORS	IICA SUMMER SEMINAR	\$325.00	ICASUMMER_HOWARD
INSTITUTE OF IOWA CERTIFIED ASSESSORS	IICA SUMMER SEMINAR	\$175.00	ICASUMMER_ONNEN
INTERSTATE ALL BATTERY CENTER	PARTS/SUPPLIES	\$66.20	1900102001630
IOWA BRIDGE & CULVERT	LOST-SERVICE COMPLETED	\$4,850.00	052422LOST-RCB 1427(22)
IOWA FIRE PROTECTION	ANNUAL SPRINKLER INSPECTIONS	\$360.00	33111
IOWA FIRE PROTECTION	ANNUAL SPRINKLER INSPECTIONS	\$1,290.00	33108
IOWA FIRE PROTECTION	ANNUAL SPRINKLER INSPECTIONS	\$360.00	33112
IOWA FIRE PROTECTION	QUARTERLY SPRINKLER SYSTEM TESTING	\$1,336.00	33109
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVAL	\$300.00	320777
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVAL	\$150.00	320838
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$1,900.00	22-00394-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$75.35	21-01372-A 2
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,213.00	22-00372-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,118.00	22-00453-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,302.00	22-00116-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,092.00	22-00431-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$1,900.00	22-00343-A
IOWA PRISON INDUSTRIES	CLOTHING/SERVICES	\$63.00	040734
IOWA PRISON INDUSTRIES	CLOTHING/SERVICES	\$131.97	370957
IOWA PRISON INDUSTRIES	CLOTHING/SERVICES	\$445.90	032123
IOWA PRISON INDUSTRIES	CLOTHING/SERVICES	\$131.97	370956
IRISH REPORTING INC	TRANSCRIPT	\$105.45	I-4563A
IRISH REPORTING INC	TRANSCRIPT	\$103.60	I-4545A
JASON LOFTSGARD	TRAVEL REIMBURSEMENTS	\$206.00	09202-052022
JIM TINDAL	TRAVEL REIMBURSEMENTS	\$206.00	09909-052022
JOHN DEERE FINANCIAL	SAFE GUARD WORMER - ELK - PRP	\$62.99	5022910
JOHN HAUSKINS	TRAVEL REIMBURSEMENTS	\$352.00	10220-042422
KARNS, MORGAN G	ABANDONED WATER WELL PLUGGING	\$500.00	2222584
KELLEY PROPERTY MANAGEMENT	RENT ASSISTANCE	\$595.00	JUN22 RENT
KIECKS	SHIRTS	\$216.50	22-05-0104
KIESEY, MICHELLE M	MED EXAM FEES	\$4,588.81	MAY 2022
KROUL FARMS LLC	UNIVERSAL FIREWOOD BUNDLES	\$1,280.00	5761
L L PELLING	HOTMIX - PREMIX	\$699.58	128678
L L PELLING	PATCHING	\$112,356.46	052022M-HMAPATCHING(22)
LASER TECHNOLOGY INC	TruSpeed S Lidar	\$14,235.00	185093
LINCOLN NATL LIFE INSURANCE	PAYROLL DEDUCTION	\$4,072.00	PR22-11-350
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL	\$373.57	844258
LINN COOP OIL INC #395000 (CONSERVATION)	GASOHOL	\$919.24	850617
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$2,320.82	850618
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$2,021.40	846267
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$686.13	844257
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$744.35	854289
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$1,471.72	0035797
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL	\$3,084.36	857763
LINN COOP OIL INC #395050 (ROADS MISC)	GASOHOL	\$1,670.22	846266



LINN COUNTY CONSERVATION	REIMB CC CHARGES 1-3/22	\$579.41	46LINNC033122
LINN COUNTY REC INC	MAY 2022 LINN CO REC	\$148.59	B130 MAY 2022 ELECTRIC
LINN COUNTY RECORDER	PADDLEBOAT REGISTRATION	\$16.90	KAX10537D022
LINN COUNTY RECORDER	PADDLEBOAT REGISTRATION	\$16.90	KAX10536D022
LRS PORTABLES OF IOWA	PORTA POTTIES	\$160.19	IP1268
LRS PORTABLES OF IOWA	PORTA POTTIES	\$95.00	IP1267
LUTHERAN SERVICES IN IOWA INC	APRIL 2022 LINN COUNTY SHELTER	\$1,399.50	APR22 SHELTER
LUTHERAN SERVICES IN IOWA INC	MARCH 2022 LINN COUNTY SHELTER	\$326.55	MAR22 SHELTER
M&T PROPERTY VENTURES LLC	GENERAL ASSISTANCE	\$450.00	18934
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	\$80.25	PR22-11-704
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	\$185.41	PR22-11-727
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	\$77.20	PR22-11-560
MAIL SERVICES LLC	June 2022 Renewal Notices (14206)	\$8,480.99	1839259
MARIA ISABEL RAMOS LMFT LLC	HEALTH ASSISTANCE	\$210.00	18747
MARION IRON COMPANY	ALUMINUM SQUARE	\$262.08	M267375
MARION MUNICIPAL WATER DEPARTMENT	UTILITIES ASSISTANCE	\$145.08	06110720-010MAY22
MARTHA JANEY	TRAVEL REIMBURSEMENTS	\$98.75	ER992021110112185576183
MARTIN GARDNER ARCHITECTURE	SECONDARY ROAD DIST 1 SHOP DESIGN & CIVIL CONSULT	\$6,309.63	0000016 11701.04
MARTIN GARDNER ARCHITECTURE	DERECHO ASSESSMENTS-PROFESSIONAL SERVICES	\$1,634.00	0000034 - 1170003
MARTINS FLAG COMPANY LLC	IOWA FLAGS	\$947.90	37773
MATHESON TRI-GAS INC	EQUIPMENT RENT	\$85.85	51946136
MEDIACOM 2	MAY 2022 MEDIACOM	\$84.97	B130 MAY 2022 MEDIACOM
MEDIAQUEST OUTDOOR	BILLBOARD ADS 5/1-5/31	\$1,999.00	14080
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$114.00	12729600
MERCY MEDICAL CENTER	MEDICAL SERVICES	\$114.00	12768534
MERCY MEDICAL CENTER	SHERIFF MEALS FEB'22 - APRIL'22	\$664.00	5752
MID COUNTY WATER	ABANDONED WATER WELL PLUGGING	\$500.00	2222579
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$253.36	78780-81355MAY22
MIDAMERICAN ENERGY	MAY 2022 MID AMERICAN	\$492.19	MAY 2022
MIDAMERICAN ENERGY	GAS - MAIN SHOP	\$339.49	525929266
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	\$146.87	34340-79082MAY22
MIDAMERICAN ENERGY	UTILITIES - GAS	\$157.00	525870416
MIDWEST BOWIE SALES INC	HYDROSEEDER	\$122,010.00	9802
MIENE SEPTIC SERVICE INC	YEARLY MAINTENANCE AGREEMENT 5/2022-5/2023	\$250.00	Maint22
MIKEYS SUPER CAR WASH LLC	CAR WASH EXP APRIL'22	\$189.00	290527
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$155.00	18907
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$170.00	18528
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$170.50	18336
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$90.00	18195.
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$570.00	18905
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	18922
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	18919
MURDOCH FUNERAL HOMES	MED EXAM FEES	\$315.00	MAY2022
NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTION	\$2,491.36	PR22-11-353
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	\$1,074.60	GCPR040359
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	\$300.00	GCPR044680

NELSON PROPERTIES & MGMT	GENERAL ASSISTANCE	\$450.00	18931
NELSON PROPERTIES & MGMT	GENERAL ASSISTANCE	\$450.00	18932
NEOGOV	INSIGHT SUBSCRIPTION	\$11,062.37	INV-26454
NINA SCROGGINS	TRAVEL REIMBURSEMENTS	\$48.14	ER992021110112185576184
NINA SCROGGINS	TRAVEL REIMBURSEMENTS	\$81.38	ER992021110112185576180
O'DONNELL ACE HARDWARE	SHOP SUPPLIES	\$32.48	K08900/5
OPM LC	RENT ASSISTANCE	\$630.00	JUN22 RENT JG
OPM LC	RENT ASSISTANCE	\$420.00	JUN22 RENT CK
ORIGIN DESIGN CO	BRIDGE INSPECTIONS	\$25,397.25	77042
ORKIN LLC	PEST CONTROL	\$106.13	227401906
ORKIN LLC	PEST CONTROL	\$69.00	227401876
ORKIN LLC	PEST CONTROL	\$54.00	227401878
ORKIN LLC	PEST CONTROL	\$94.00	227403557
OUTDOOR RECREATION PRODUCTS	RETAINAGE	\$60,525.00	12456 5/20/22
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$1,551.80	588923
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$1,097.67	586839
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	\$1,013.36	587140
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	-\$47.88	587140
PETERSON CONTRACTORS INC	LOST-BRIDGE	\$1,377.40	052422LOST-BRIDGE 1977(22)
PETERSON CONTRACTORS INC	LOST-BRIDGE	\$1,367.70	052422LOST-BRIDGE 1036(22)
PETTIT, DOYLE	REFUND	\$600.00	CS16910.REFUND
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$127.80	235002908
PODIATRY SPECIALIST OF IOWA PC	PODIATRY SERVICES	\$7.00	HF370057077
PODIATRY SPECIALIST OF IOWA PC	PODIATRY SERVICES	\$28.00	HF353254294
PRAMOD DWIVEDI	CORPUS CHRISTI TX PUBLIC HEALTH VISIT	\$87.07	MAY22 MEAL
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$145.50	10546
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$400.85	10544
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$1,395.50	10547
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$159.00	10550
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	\$288.47	PR22-11-397
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	\$232.71	PR22-11-398
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	\$6,682.54	PR22-11-390
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	\$11,552.98	PR22-11-391
PRO-TECH SECURITY SALES	Avon FM53 APR (Gas Mask)	\$10,498.00	INV480
PUSH PEDAL PULL	FITNESS CENTER EQUIP. MAINTENANCE / REPAIR	\$3,497.08	336574
QUALIFICATION TARGETS INC	TRAINING ROUNDS/TARGETS	\$891.76	22201736
QUALITY AUTO REBUILDERS INC	AUTO LIABILITY	\$2,124.94	73084
QUALITY PEST CONTROL	PEST CONTROL	\$330.00	5497
RADIOLOGY CONSULTANTS OF IOWA, PLC	MEDICAL SERVICES	\$27.00	483136063
RADIOLOGY CONSULTANTS OF IOWA, PLC	MEDICAL SERVICES	\$34.00	481296481
READ PHOTO INC	PHOTO SESSION/BUS.SITTINGS	\$390.00	40663-1
RICHARD SNOW	REIMBURSE FUEL PURCHASE	\$5.32	93
RIVER RIDGE ESCROW SERVICES	LAND PURCHASE - 2.2 ACRES - MARTINSON ADDITION - PRP	\$110,069.09	2022-385
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$283.80	85978
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	\$237.16	85979
RODD BAXTER	TRAVEL REIMBURSEMENTS	\$96.00	ER992021110112185576159

S2 CONSTRUCTION LLC	CLEARING & GRUBBING	\$142,000.00	1681
SAFEGUARD BUSINESS SYSTEMS	CIVIL DPT TCKTS & INMATE CHECKS	\$478.47	034974955
SECRETARY OF STATE	NOTARY RENEWAL/S.BURNS	\$30.00	817438
SELECTIVE INSURANCE - FLOOD	REAL PROPERTY INSURANCE	\$764.00	FLD1381958 06162022
SETPOINT MECHANICAL SERVICES LLC	CRANK CASE HEATER 120V	\$902.06	1305
SHAUN REILLY	REIMB PLANT MATERIAL	\$243.17	MAY22 REIMB - REILLY
SHAWN IRELAND	CLOTHING ALLOWANCE FY22	\$600.00	21IRELA052322
SHERWIN WILLIAMS CO	PAINT SUPPLIES	\$295.00	1334-8
SHOEMAKER & HAALAND PROFESSIONAL ENG	PROFESSIONAL SERVICES THRU 4-30-22	\$1,520.00	022059.00-2
SPRINGVILLE READY MIX	CONCRETE - MATERIALS	\$569.25	69197
ST LUKES DENTAL HEALTH CENTER	JUNE 2022 SUPPORT ST LUKES DENTAL HEALTH CENTER	\$1,023.87	JUN22 SUPPORT
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$229.39	235002910
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$1,500.00	18667
STAR FOOD SERVICE EQUIPMENT & REPAIR	REACH-IN COOLER	\$57.50	98402
STAR FOOD SERVICE EQUIPMENT & REPAIR	DISH MACHINE REPAIR	\$209.30	98401
STEVEN P BOWMAN	EDUCATION/TRAINING	\$10.00	ER992021110112185576156
STEWART BAXTER FUNERAL & MEMORIAL SERVIC	GENERAL ASSISTANCE	\$1,000.00	18915
T A REPORTING	TRANSCRIPT	\$114.00	22-36
T A REPORTING	TRANSCRIPT	\$246.00	22-33
T A REPORTING	TRANSCRIPT	\$500.00	22-32
T A REPORTING	TRANSCRIPT	\$110.00	22-30
T&M SERVICES	TEAR DOWN & BUILD OFFICES FOR SUSTAINABILITY RELOCAT	\$4,290.00	CR2213114
TATRO, KYLE	ABANDONED WATER WELL PLUGGING	\$500.00	2222582
THEODORE D BEUTER (DAVE)	INVESTIGATION	\$451.08	07738-042522
THOMSON REUTERS-WEST PAYMENT CENTER	LEGAL RESEARCH SERVICES	\$870.00	846382249
THOMSON REUTERS-WEST PAYMENT CENTER	LEGAL RESEARCH SERVICES	\$1,440.00	846376587
THOMSON REUTERS-WEST PAYMENT CENTER	LEGAL RESEARCH SERVICES	\$248.50	846305642
TODD EGLI	CLOTHING ALLOWANCE FY22	\$750.00	21TEGLI051922
TOWER TERRACE MOBILE HOME CRT	VA LOT RENT ASSISTANCE	\$375.00	B130 LOT RENT MAY 2022
TRACY INGALLS	TRAVEL REIMBURSEMENTS	\$137.71	ER992021110112185576182
TURNER, KYLE	ABANDONED WATER WELL PLUGGING	\$500.00	2222728
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$331.72	472377670
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$615.62	472589290
US CREMATION SOCIETY	GENERAL ASSISTANCE	\$880.00	18933
VALIC/AIG RETIREMENT	PAYROLL DEDUCTION	\$448.50	PR22-11-352
VANDEUSEN, LARRY E	GENERAL ASSISTANCE	\$450.00	18921
VERIZON WIRELESS	911 PHONE SERVICE	\$80.02	9906611930
VERIZON WIRELESS	911 PHONE SERVICE	\$40.01	9906611929
VERIZON WIRELESS	911 PHONE SERVICE	\$920.23	9906577830
VERIZON WIRELESS	911 PHONE SERVICE	\$160.04	9906685290
VERNON COMPANY	MCGRUFF STICKERS	\$530.58	2526800 RI
VH BLACKINTON & CO INC	REPAIR & REFINISHE BADGE	\$12.00	3073970
VICKI DAVIS	TRAVEL REIMBURSEMENTS	\$85.93	ER992021110112185576179
VICKI DAVIS	TRAVEL REIMBURSEMENTS	\$52.47	ER992021110112185576181
VICTORIA WIMS	EYE EXAM REIMBURSEMENT	\$73.72	WIMSEYEEXAM-MARCH2022
VISION SERVICE PLAN	PAYROLL DEDUCTION	\$9.61	PR22-11-388

VISION SERVICE PLAN BILLING	PAYROLL DEDUCTION	\$219.57	PR22-11-387
VOYA INSURANCE & ANNUITY COMPANY	PAYROLL DEDUCTION	\$275.00	PR22-11-347
VOZENILEK, MAGGIE R	RENT ASSISTANCE	\$850.00	JUN22 RENT
WAYPOINT	JUNE 2022 SUPPORT DV HOUSING ASSISTANCE	\$2,715.13	JUN22 SUPPORT
WEBER STONE CO INC	ROCK	\$284.00	0194742-IN
WEBER, ALISHA	MONTHLY STIPEND-LEAD MEDICAL EXAMINER	\$3,167.25	JUN22 LEAD
WEBER, KEVIN J	MED EXAM FEES	\$4,588.81	MAY 2022
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY JUNE 2022	\$956,000.00	JUNE 2022 PREPAY
WENDLING QUARRIES INC	ROCK	\$20,041.44	914144
WENDLING QUARRIES INC	ROCK	\$11,502.70	914141
WENDLING QUARRIES INC	ROCK	\$168.17	914137
WENDLING QUARRIES INC	ROCK	\$7,697.98	912882
WENDLING QUARRIES INC	ROCK	\$9,987.15	914152
WENDLING QUARRIES INC	ROCK	\$7,235.86	914146
WENDLING QUARRIES INC	ROCK	\$11,378.78	914142
WENDLING QUARRIES INC	ROCK	\$745.51	914154
WENDLING QUARRIES INC	ROCK	\$65,112.82	914150
WENDLING QUARRIES INC	ROCK	\$600.75	914153
WESTDALE CT APARTMENTS LLC	GENERAL ASSISTANCE	\$900.00	18917
WILLETT, HOFMANN & ASSOCIATES, INC.	PROFESSIONAL SERVICES 3/1-3/31	\$1,236.39	31211
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$3,060.00	MAY 2022
		\$2,560,394.64	