

**LINN COUNTY  
NEWSPAPER REPORT  
FOR JUNE 02 2022 THROUGH JUNE 08 2022**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>Amount</b>
911 CUSTOM LLC	STREAMLIGHT	\$ 1,293.10
ABRA AUTO BODY AND GLASS	AUTO LIABILITY	\$ 1,122.20
ACTION TARGET	PO#GS-22-0175 TARGETS	\$ 629.25
ADRIENNE M RULE	LEARNING INSTITUTE TRIP	\$ 2.28
AFFINITY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$ 450.00
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$ 25.00
AGING SERVICES INC	12/21 LPHS	\$ 1,605.44
AJRAM UPHOLSTERY & FABRICS	FLAGS REPAIRED	\$ 500.00
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$ 630.00
ALLIANT UTILITIES	COUNTY HOME RD CELL TOWER UTILITIES ASSISTANCE	\$ 741.52 \$ 1,389.77
ALVIN EHLER	MAY MILEAGE	\$ 131.04
AMRA WATKINS	MAY MILEAGE	\$ 111.15
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$ 146.03
ANDREW SCHAUF	MAY MILEAGE	\$ 117.59
ANKENY FUNERAL HOME AND CREMATORY	GENERAL ASSISTANCE	\$ 1,000.00
ARC OF EAST CENTRAL IOWA THE	HELPERS GUIDES - PHEP	\$ 299.96
AREA AMBULANCE	MAY 2022 MHAC 24/7 SOBERING SERVICE	\$ 30,495.20
AT&T MOBILITY	6/1/2022	\$ 220.31
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$ 520.00
BARBARA A LEMBURG	MAY MILEAGE	\$ 60.84
BENTON COUNTY	service fees of juvenile documents	\$ 31.42
BLYTHE, GREGORY	MED EXAM FEES	\$ 720.00
BRAKSIEK ROBERT MD PC	ME DIRECTOR FEES	\$ 11,676.50
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$ 450.00
C J MOYNA & SONS LLC	ROCK	\$ 21,141.05
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$ 1,601.82
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$ 180.00
CDW GOVT	PO285 SURF PRO 8 PO285 SURF PRO 9	\$ 2,170.19 \$ 16,425.09
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$ 1,000.00
CEDAR RAPIDS CITY OF	MAY 2022 FUEL	\$ 5,450.31
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE JUNE 2022 CR WATER	\$ 467.44 \$ 174.01
CEDAR TERRACE APARTMENTS	RENT ASSISTANCE	\$ 825.00
CENTEC CAST METAL PRODUCTS INC	BRONZE GRAVE MARKERS	\$ 2,390.03
CENTER FOR DISEASE DETECTION	5/22 LAB TESTS-CLINIC	\$ 149.00
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	\$ 2,865.97
CERIDIAN HCM INC	DAYFORCE	\$ 309.14
CONTROL INSTALLATIONS OF IA INC	INTERCOM SYSTEM & VIGIL CAMERA SYSTEM	\$ 359.78
CORRIDOR CAREERS	CORRIDOR CAREERS	\$ 525.00
COTT SYSTEMS INC	MICROFILM CREATION	\$ 977.60
CR/LC SOLID WASTE AGENCY	REFUSE FEES - MAY	\$ 847.01
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 1	\$ 10.00
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$ 900.00
DAVID THIELEN	MAY TRAVEL	\$ 67.86
EHRENBERGER, BONNIE J	RENT ASSISTANCE	\$ 1,250.00
ELITE LEASING	RENT ASSISTANCE	\$ 568.00
ERIN FOSTER	MAY TRAVEL	\$ 125.48
EVOLVE THERAPY PRACTICE	HEALTH ASSISTANCE	\$ 30.00
FAMILIES INC	CMHA REC	\$ 70.29
FERGUSON ENTERPRISES INC	MISC MAINT ITEMS	\$ 506.49
FRONTIER PRECISION INC	DRONE BATTERIES	\$ 2,810.00
G&L PROCESS SERVICE INC	service fees of juvenile documents	\$ 65.00
GARRY MOOSE LLC	ROBINS RD EMA & HAZMAT	\$ 2,185.00
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$ 4,169.30
GORDON FLESCH COMPANY INC	COPIER FEES/RENT	\$ 650.43
GRAINGER W W INC	MISC MAINT ITEM	\$ 55.32
HAMES COMMUNITIES LLC	RENT ASSISTANCE	\$ 446.00
HAMILTON, TERRIL L	GENERAL ASSISTANCE	\$ 900.00
HAWKEYE FIRE & SAFETY	EXTINGUISHER ANNUAL INSPECTIONS (47)	\$ 389.05
HEATHER MEADOR	2022 PUBLIC HEALTH CONFERENCE	\$ 23.46

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<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>Amount</b>
HOLUB & SONS LLC	MOWING	\$ 2,837.00
HORIZONS A FAMILY SERVICE ALLIANCE	FSC MEETING LUNCH	\$ 246.60
	SUPPORT MOBILE MEALS	\$ 9,162.75
ILMIR INC	SOFTWARE CONSULTING	\$ 910.00
IMON COMMUNICATIONS	JUNE2022 IMON	\$ 94.95
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$ 30.00
INTERSTATE ALL BATTERY CENTER	3V BATTERIES-EMA	\$ 38.40
IOWA COUNTY RECORDERS ASSOCIATION	ILR MAINTENANCE & SUPPORT	\$ 665.75
IOWA STATE ASSOCIATION OF COUNTIES	ISAC CONFERENCE	\$ 500.00
JADA N GRUBBS	TRAVEL	\$ 51.37
JAMES CONMEY	MAY MILEAGE	\$ 86.58
JOHN HAUSKINS	MENTAL HEALTH & WELLNESS SYMPOSIUM	\$ 147.50
JOHNSON COUNTY	service fees of juvenile documents	\$ 102.93
KAYLA DAVIS	FITNESS REIMBURSEMENT	\$ 100.00
KENNETH DAY	MAY MILEAGE	\$ 225.23
KIMBALL AND BEECHER DENTISTRY	HEALTH ASSISTANCE	\$ 224.82
KIRKWOOD COMM COLLEGE	HAZMAT OPS REFRESHER-DELHI	\$ 84.00
KROUL FARMS LLC	UNIVERSAL FIREWOOD BUNDLES	\$ 1,280.00
L L PELLING	HOTMIX	\$ 944.58
LIFELINE AUDIO VIDEO TECHNOLOGIES INC	AUDIO/VIDEO CONTRACTED	\$ 7,000.00
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$ 5,724.25
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$ 7,558.44
LINN NEWSLETTER	MEETING & CLAIMS	\$ 3,650.22
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$ 18.75
MARION VILLAGE	RENT ASSISTANCE	\$ 478.34
MARTIN MARIETTA MATERIALS INC	ROCK	\$ 9,458.22
MEDIACOM 2	DEDICATED INTERNET TOWER CHARGE	\$ 400.00
MEDIAQUEST OUTDOOR	BILLBOARD ADS	\$ 2,333.00
MICHAEL D.. ONNEN	MAY MILEAGE REIMBURSEMENT	\$ 9.95
MICHAEL G.. WINDERS	MAY MILEAGE REIMBURSEMENT	\$ 19.31
MIDAMERICAN ENERGY	FUEL	\$ 164.47
MIND BODY & SPIRIT CHIROPRACTIC	HEALTH ASSISTANCE	\$ 61.00
MONTAGUE, RYAN L	GENERAL ASSISTANCE	\$ 425.00
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$ 675.00
MT VERNON LISBON SUN	MEETING - CLAIMS	\$ 3,840.51
NEOGOV	SOFTWARE SUBSCRIPTION	\$ 2,866.78
NICKOLAS MEHMEN	MAY MILEAGE	\$ 57.92
OPM LC	RENT ASSISTANCE	\$ 440.00
OUTDOOR RECREATION PRODUCTS	CEDAR PLASTIC BENCH	\$ 978.25
PATE III, PAUL D	GENERAL ASSISTANCE	\$ 450.00
PERFORMANCE FOODSERVICE LLC	bill credit	\$ (37.89)
	FOOD/PROVISIONS	\$ 2,582.69
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$ 218.70
PIPE PRO INC	REPAIR PRP SHOWERHOUSE	\$ 723.32
PITNEY BOWES INC - ACH	RESERVE ACCT	\$ 50,000.00
POPE, RICHARD T	PHYSICIAN & MEDICAL ADVISOR FEES	\$ 3,660.17
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX ADMINISTRATION	\$ 1,390.00
PRISCILLA E HEPKER	MAY MILEAGE REIMBURSEMENT	\$ 293.67
PRUITT.MD, JOSHUA	MED EXAM FEES	\$ 1,800.00
QUALITY AUTO REBUILDERS INC	WO#3010 CAR#20FD09 W/S REPAIR	\$ 50.00
RAPIDS REPRODUCTIONS	COLOR PRINT SETS & BINDING	\$ 676.66
RICE COUNTY	service fees of juvenile documents	\$ 140.00
SAM'S CLUB	COMMISSARY	\$ 7,463.54
SANDRY FIRE SUPPLY LLC	SCBA FLOW TESTING & FACEPIECE TESTING	\$ 800.50
SANSI	GENERAL WELFARE SERVICES	\$ 676.92
SATRE, REECE	GENERAL ASSISTANCE	\$ 450.00
SCHUMACHER ELEVATOR CO INC	ELEVATOR CONTRACTS FOR FY23	\$ 45,243.06
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	\$ 80,959.50
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$ 450.00
SHAUN REILLY	REIMB MISC ITEMS	\$ 113.80
SNYDER & ASSOCIATES	PROFESSIONAL SERVICES	\$ 1,565.00
SOUTH SLOPE COOP TELE	CIRCUIT SERVICE 2 LINES	\$ 203.30

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<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>Amount</b>
<b>SOUTH SLOPE COOP TELE</b>	PALDOWS OBSERVATORY 6/1-6/30	\$ 40.71
<b>STAR FOOD SERVICE EQUIPMENT &amp; REPAIR</b>	REFRIGERATION SERVICE	\$ 209.30
<b>STEWART BAXTER FUNERAL &amp; MEMORIAL SERVICES</b>	GENERAL ASSISTANCE	\$ 1,000.00
<b>TANAGER PLACE</b>	HEALTH ASSISTANCE	\$ 5,461.84
<b>TERRACON CONSULTANTS INC</b>	PROFESSIONAL SERVCIES	\$ 286.75
<b>TOWER TERRACE MOBILE HOME CRT</b>	GENERAL ASSISTANCE	\$ 435.00
<b>TW TRAINING</b>	CULTURE MANAGEMENT	\$ 10,000.00
<b>UNZEITIG CONSTRUCTION CO</b>	BREAK ROOM WALL/CUSTODIAN OFFICE	\$ 4,895.00
<b>US BANK EQUIPMENT FINANCE</b>	SAVIN MPC4504EX COPIER EMA	\$ 170.03
<b>VOICE PRODUCTS SERVICE LLC</b>	Dragon Law Enforcement Dictation System	\$ 16,935.00
<b>VOZENILEK, MAGGIE R</b>	RENT ASSISTANCE	\$ 850.00
<b>WEBER STONE CO INC</b>	ROCK	\$ 1,012.23
<b>WEBER, ALISHA</b>	MED EXAM FEES	\$ 2,969.23
<b>WEBER, KEVIN J</b>	MED EXAM FEES	\$ 1,349.65
<b>WENDLING QUARRIES INC</b>	ROCK	\$ 389,645.97
<b>WINDSTREAM HOLDINGS INC</b>	LONG DISTANCE EMA	\$ 836.45
<b>WOODVIEW PROPERTIES LLC</b>	HAWKEYE DR WAREHOUSE COVID19	\$ 5,216.56
<b>ZAHN-HOUSER.MD, ARLEEN A</b>	MED EXAM FEES	\$ 720.00
<b>ZURCHER TIRE INC</b>	TIRES	\$ 2,886.00
<b>Grand Total</b>		<b>\$ 836,133.25</b>

VENDOR	DISCRIPTION	Amount	Document Number
911 CUSTOM LLC	STREAMLIGHT	\$1,293.10	48878
ABRA AUTO BODY AND GLASS	AUTO LIABILITY	\$1,122.20	8ABF5F57 RO # 54968
ACTION TARGET	PO#GS-22-0175 TARGETS	\$629.25	0542410-IN
ADRIENNE M RULE	LEARNING INSTITUTE TRIP	\$2.28	TRIP#11595-052322
AFFINITY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	18946
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	\$25.00	18973
AGING SERVICES INC	12/21 LPHS	\$1,605.44	12/21 LPHS
AJRAM UPHOLSTERY & FABRICS	FLAGS REPAIRED	\$250.00	12014
AJRAM UPHOLSTERY & FABRICS	FLAGS REPAIRED	\$250.00	12013
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$630.00	9148
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$711.84	5339312939MAY22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$78.13	18976
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$166.83	9147596679MAY22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$77.49	7229317590JUN22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$67.57	1824523789MAY22
ALLIANT UTILITIES	COUNTY HOME RD CELL TOWER	\$741.52	0894631000 622
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$257.30	G121 ALLIANT JUNE 2022
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$30.61	7537002759MAY22
ALVIN EHLER	MAY MILEAGE	\$131.04	ER992021110112185576187
AMRA WATKINS	MAY MILEAGE	\$111.15	ER992021110112185576192
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$146.03	13147722
ANDREW SCHAUF	MAY MILEAGE	\$117.59	ER992021110112185576191
ANKENY FUNERAL HOME AND CREMATORY	GENERAL ASSISTANCE	\$1,000.00	18947
ARC OF EAST CENTRAL IOWA THE	HELPERS GUIDES - PHEP	\$299.96	25879
AREA AMBULANCE	MAY 2022 MHAC 24/7 SOBERING SERVICE	\$30,495.20	#07MAY2022
AT&T MOBILITY	Jun-22	\$41.27	287302903524X05272022
AT&T MOBILITY	Jun-22	\$179.04	G121 AT&T JUNE 2022
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	9358
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$180.00	9359
BARBARA A LEMBURG	MAY MILEAGE	\$60.84	ER992021110112185576189
BENTON COUNTY	service fees of juvenile documents	\$31.42	2022-0735
BLYTHE, GREGORY	MED EXAM FEES	\$720.00	MAY 2022
BRAKSIEK ROBERT MD PC	ME DIRECTOR FEES	\$5,175.00	BRAK 053122
BRAKSIEK ROBERT MD PC	ME DIRECTOR FEES	\$2,276.50	MAY22 CONTRACT
BRAKSIEK ROBERT MD PC	ME DIRECTOR FEES	\$4,225.00	053122-MD
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	18936
C J MOYNA & SONS LLC	ROCK	\$21,141.05	644
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$160.68	E057428B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$12.95	E057197B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$72.62	E057533
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$92.06	E057507
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$145.70	E057536
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$70.72	E057481A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$62.88	E057454A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$265.46	E057514
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$61.65	E057446A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$47.16	E057453A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$40.70	E057513
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$46.03	E057535
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$336.02	E057512
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$187.19	E057543
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	\$180.00	05-03-2022
CDW GOVT	PO285 SURF PRO 8	\$2,170.19	W994186
CDW GOVT	PO285 SURF PRO 9	\$16,425.09	W983395
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	18940
CEDAR RAPIDS CITY OF	MAY 2022 FUEL	\$3,214.30	10282687
CEDAR RAPIDS CITY OF	MAY 2022 FUEL	\$780.55	10282683
CEDAR RAPIDS CITY OF	MAY 2022 FUEL	\$80.05	10282675
CEDAR RAPIDS CITY OF	MAY 2022 FUEL	\$33.98	10282681
CEDAR RAPIDS CITY OF	MAY 2022 FUEL	\$125.00	FI-000028127
CEDAR RAPIDS CITY OF	MAY 2022 FUEL	\$171.86	10282684-0522
CEDAR RAPIDS CITY OF	MAY 2022 FUEL	\$193.43	10282674
CEDAR RAPIDS CITY OF	MAY 2022 FUEL	\$324.77	10282679
CEDAR RAPIDS CITY OF	MAY 2022 FUEL	\$526.37	10282677
CEDAR RAPIDS MUNICIPAL UTILITIES	JUNE 2022 CR WATER	\$174.01	G121 WATER JUNE 2022
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$146.19	18945
CEDAR RAPIDS MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$321.25	18988
CEDAR TERRACE APARTMENTS	RENT ASSISTANCE	\$825.00	JUL22 RENT
CENTEC CAST METAL PRODUCTS INC	BRONZE GRAVE MARKERS	\$1,593.30	53960 MARKERS MAY 2022
CENTEC CAST METAL PRODUCTS INC	BRONZE GRAVE MARKERS	\$796.73	53369 MARKERS DEC 2021
CENTER FOR DISEASE DETECTION	5/22 LAB TESTS-CLINIC	\$149.00	2380649
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	\$11.14	292621437

VENDOR	DISCRIPTION	Amount	Document Number
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	\$2,854.83	05162022
CERIDIAN HCM INC	DAYFORCE	\$309.14	IN704237.
CONTROL INSTALLATIONS OF IA INC	INTERCOM SYSTEM & VIGIL CAMERA SYSTEM	\$359.78	116040
CORRIDOR CAREERS	CORRIDOR CAREERS	\$525.00	104315
COTT SYSTEMS INC	MICROFILM CREATION	\$977.60	147335
CR/LC SOLID WASTE AGENCY	REFUSE FEES - MAY	\$847.01	43263
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 1	\$10.00	5/27/2022
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00	18937
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	\$450.00	18938
DAVID THIELEN	MAY TRAVEL	\$67.86	ER992021110112185576193
EHRENBERGER, BONNIE J	RENT ASSISTANCE	\$1,250.00	RENT ASSISTANCE
ELITE LEASING	RENT ASSISTANCE	\$568.00	JUL22 RENT
ERIN FOSTER	MAY TRAVEL	\$125.48	ER992021110112185576194
EVOLVE THERAPY PRACTICE	HEALTH ASSISTANCE	\$30.00	18742
FAMILIES INC	CMHA REC	\$70.29	18773
FERGUSON ENTERPRISES INC	MISC MAINT ITEMS	\$403.00	9286074
FERGUSON ENTERPRISES INC	MISC MAINT ITEMS	\$103.49	9322965
FRONTIER PRECISION INC	DRONE BATTERIES	\$2,810.00	253707
G&L PROCESS SERVICE INC	service fees of juvenile documents	\$65.00	SERVICE FEES JVD
GARRY MOOSE LLC	ROBINS RD EMA & HAZMAT	\$2,185.00	1979
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$634.80	100278974
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$124.01	100279306
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$586.73	100280281
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$61.19	100279877
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$110.35	100278890
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$75.39	100280566
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$87.95	100280330
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$123.26	100281137
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$110.35	100279876
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$62.82	100279647
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$35.63	100281832
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$474.19	100279652
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$839.12	100280954
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$59.55	100281167
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$213.08	100279865
GAZETTE COMMUNICATIONS INC	MEETING & CLAIMS	\$570.88	100281561
GORDON FLESCH COMPANY INC	COPIER FEES/RENT	\$389.51	100739063
GORDON FLESCH COMPANY INC	COPIER FEES/RENT	\$260.92	100739062 -490000207-M159622
GRAINGER W W INC	MISC MAINT ITEM	\$12.04	9326473882
GRAINGER W W INC	MISC MAINT ITEM	\$20.10	9324669234
GRAINGER W W INC	MISC MAINT ITEM	\$23.18	9325219443
HAMES COMMUNITIES LLC	RENT ASSISTANCE	\$446.00	JUL22 RENT
HAMILTON, TERRIL L	GENERAL ASSISTANCE	\$450.00	18951
HAMILTON, TERRIL L	GENERAL ASSISTANCE	\$450.00	18949
HAWKEYE FIRE & SAFETY	EXTINGUISHER ANNUAL INSPECTIONS (47)	\$389.05	121671
HEATHER MEADOR	2022 PUBLIC HEALTH CONFERENCE	\$23.46	10141-050322
HOLUB & SONS LLC	MOWING	\$1,344.00	1036
HOLUB & SONS LLC	MOWING	\$1,493.00	1044
HORIZONS A FAMILY SERVICE ALLIANCE	SUPPORT MOBILE MEALS	\$9,162.75	JUN22 SUPPORT
HORIZONS A FAMILY SERVICE ALLIANCE	FSC MEETING LUNCH	\$246.60	11591
ILMIR INC	SOFTWARE CONSULTING	\$910.00	0000272
IMON COMMUNICATIONS	JUNE2022 IMON	\$94.95	G121 IMON JUNE 2022
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$30.00	18720
INTERSTATE ALL BATTERY CENTER	3V BATTERIES-EMA	\$38.40	1900101024638
IOWA COUNTY RECORDERS ASSOCIATION	ILR MAINTENANCE & SUPPORT	\$665.75	04012079
IOWA STATE ASSOCIATION OF COUNTIES	ISAC CONFERENCE	\$250.00	ISACEVMT047219
IOWA STATE ASSOCIATION OF COUNTIES	ISAC CONFERENCE	\$250.00	ISACEVMT047147
JADA N GRUBBS	TRAVEL	\$51.37	ER992021110112185576185
JAMES CONMEY	MAY MILEAGE	\$86.58	ER992021110112185576186
JOHN HAUSKINS	MENTAL HEALTH & WELLNESS SYMPOSIUM	\$147.50	10220-052422-PER DIEM-FINAL
JOHNSON COUNTY	service fees of juvenile documents	\$47.19	22-01559
JOHNSON COUNTY	service fees of juvenile documents	\$55.74	22-01553
KAYLA DAVIS	FITNESS REIMBURSEMENT	\$100.00	FITNESSJAN-MAY2022
KENNETH DAY	MAY MILEAGE	\$225.23	ER992021110112185576188
KIMBALL AND BEECHER DENTISTRY	HEALTH ASSISTANCE	\$224.82	KV46210
KIRKWOOD COMM COLLEGE	HAZMAT OPS REFRESHER-DELHI	\$84.00	37476
KROUL FARMS LLC	UNIVERSAL FIREWOOD BUNDLES	\$480.00	5762
KROUL FARMS LLC	UNIVERSAL FIREWOOD BUNDLES	\$800.00	5760
L L PELLING	HOTMIX	\$944.58	128713
LIFELINE AUDIO VIDEO TECHNOLOGIES INC	AUDIO/VIDEO CONTRACTED	\$7,000.00	65235
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,170.92	850736
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$2,626.05	844337

VENDOR	DISCRIPTION	Amount	Document Number
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$737.60	850737
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	\$1,189.68	844336
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,836.07	844360
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,578.31	850735
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$2,256.43	857850
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	\$1,887.63	857846
LINN NEWSLETTER	MEETING & CLAIMS	\$61.19	L-100279877
LINN NEWSLETTER	MEETING & CLAIMS	\$634.80	L-100278974
LINN NEWSLETTER	MEETING & CLAIMS	\$380.59	L-100281561
LINN NEWSLETTER	MEETING & CLAIMS	\$87.95	L-100280330
LINN NEWSLETTER	MEETING & CLAIMS	\$839.12	L-100280954
LINN NEWSLETTER	MEETING & CLAIMS	\$474.19	L-100279652
LINN NEWSLETTER	MEETING & CLAIMS	\$124.01	L-100279306
LINN NEWSLETTER	MEETING & CLAIMS	\$75.39	L-100280566
LINN NEWSLETTER	MEETING & CLAIMS	\$62.82	L-100279647
LINN NEWSLETTER	MEETING & CLAIMS	\$213.08	L-100279865
LINN NEWSLETTER	MEETING & CLAIMS	\$110.35	L-100279876
LINN NEWSLETTER	MEETING & CLAIMS	\$586.73	L-100280281
MARCO TECHNOLOGIES LLC	COPIER USAGE	\$18.75	INV10013850
MARION VILLAGE	RENT ASSISTANCE	\$478.34	JUL22 RENT
MARTIN MARIETTA MATERIALS INC	ROCK	\$1,812.75	35505362
MARTIN MARIETTA MATERIALS INC	ROCK	\$2,895.55	35520544
MARTIN MARIETTA MATERIALS INC	ROCK	\$3,929.05	35467960
MARTIN MARIETTA MATERIALS INC	ROCK	\$555.15	35570872
MARTIN MARIETTA MATERIALS INC	ROCK	\$265.72	35570869
MEDIACOM 2	DEDICATED INTERNET TOWER CHARGE	\$400.00	0024820 5-31-22
MEDIAQUEST OUTDOOR	BILLBOARD ADS	\$2,333.00	14081
MICHAEL D.. ONNEN	MAY MILEAGE REIMBURSEMENT	\$9.95	MAY MILEAGE
MICHAEL G.. WINDERS	MAY Mileage Reimbursement	\$19.31	MAY MILEAGE
MIDAMERICAN ENERGY	FUEL	\$67.47	526229029
MIDAMERICAN ENERGY	FUEL	\$97.00	G121 MIDAMERICAN JUNE 2022
MIND BODY & SPIRIT CHIROPRACTIC	HEALTH ASSISTANCE	\$61.00	1725MAY22
MONTAGUE, RYAN L	GENERAL ASSISTANCE	\$425.00	18977
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$520.00	18635
MOUNT VERNON FAMILY COUNSELING	HEALTH ASSISTANCE	\$155.00	18971
MT VERNON LISBON SUN	MEETING - CLAIMS	\$124.01	S-100279306
MT VERNON LISBON SUN	MEETING - CLAIMS	\$213.08	S-100279865
MT VERNON LISBON SUN	MEETING - CLAIMS	\$474.19	S-100279652
MT VERNON LISBON SUN	MEETING - CLAIMS	\$839.12	S-100280954
MT VERNON LISBON SUN	MEETING - CLAIMS	\$570.88	S-100281561
MT VERNON LISBON SUN	MEETING - CLAIMS	\$61.19	S-100279877
MT VERNON LISBON SUN	MEETING - CLAIMS	\$634.80	S-100278974
MT VERNON LISBON SUN	MEETING - CLAIMS	\$586.73	S-100280281
MT VERNON LISBON SUN	MEETING - CLAIMS	\$87.95	S-100280330
MT VERNON LISBON SUN	MEETING - CLAIMS	\$62.82	S-100279647
MT VERNON LISBON SUN	MEETING - CLAIMS	\$75.39	S-100280566
MT VERNON LISBON SUN	MEETING - CLAIMS	\$110.35	S-100279876
NEOGOV	SOFTWARE SUBSCRIPTION	\$2,866.78	INV-25994
NICKOLAS MEHMEN	MAY MILEAGE	\$57.92	ER992021110112185576190
OPM LC	RENT ASSISTANCE	\$440.00	JUL22 RENT
OUTDOOR RECREATION PRODUCTS	CEDAR PLASTIC BENCH	\$978.25	3021
PATE III, PAUL D	GENERAL ASSISTANCE	\$450.00	18974
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$1,205.73	589698
PERFORMANCE FOODSERVICE LLC	FOOD/PROVISIONS	\$1,376.96	591276
PERFORMANCE FOODSERVICE LLC	bill credit	-\$37.89	591276
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$127.80	235002911
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$90.90	235002913
PIPE PRO INC	REPAIR PRP SHOWERHOUSE	\$723.32	2573
PITNEY BOWES INC - ACH	RESERVE ACCT	\$50,000.00	052622
POPE, RICHARD T	PHYSICIAN & MEDICAL ADVISOR FEES	\$3,660.17	5/22 FEES
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX ADMINISTRATION	\$1,390.00	88402
PRISCILLA E HEPKER	MAY MILEAGE REIMBURSEMENT	\$293.67	MILEAGE 2205
PRUITT.MD, JOSHUA	MED EXAM FEES	\$1,800.00	MAY 2022
QUALITY AUTO REBUILDERS INC	WO#3010 CAR#20FD09 W/S REPAIR	\$50.00	12947
RAPIDS REPRODUCTIONS	COLOR PRINT SETS & BINDING	\$676.66	186937-0
RICE COUNTY	service fees of juvenile documents	\$140.00	SERVICE FEES JVD
SAM'S CLUB	COMMISSARY	\$977.88	006328
SAM'S CLUB	COMMISSARY	\$398.28	001011
SAM'S CLUB	COMMISSARY	\$1,557.90	008369
SAM'S CLUB	COMMISSARY	\$251.76	004105
SAM'S CLUB	COMMISSARY	\$2,098.40	005891
SAM'S CLUB	COMMISSARY	\$1,800.80	004852

VENDOR	DISCRIPTION	Amount	Document Number
SAM'S CLUB	COMMISSARY	\$134.40	002968
SAM'S CLUB	COMMISSARY	\$55.48	004315
SAM'S CLUB	COMMISSARY	\$188.64	001010
SANDRY FIRE SUPPLY LLC	SCBA FLOW TESTING & FACEPIECE TESTING	\$800.50	INV021674
SANSI	GENERAL WELFARE SERVICES	\$676.92	MAY22 SUPPORT
SATRE, REECE	GENERAL ASSISTANCE	\$450.00	18975
SCHUMACHER ELEVATOR CO INC	ELEVATOR CONTRACTS FOR FY23	\$45,243.06	90550125.
SEDGWICK CLAIMS MANAGEMENT - REIMB	WORK COMP SELF INSURANCE	\$80,959.50	SF-7377-2022-01066276
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	\$450.00	18978
SHAUN REILLY	REIMB MISC ITEMS	\$113.80	46MAY22-REIMB
SNYDER & ASSOCIATES	PROFESSIONAL SERVICES	\$1,565.00	120.0679.08-8
SOUTH SLOPE COOP TELE	CIRCUIT SERVICE 2 LINES	\$203.30	10264048
SOUTH SLOPE COOP TELE	PALDOWS OBSERVATORY 6/1-6/30	\$40.71	10248488
STAR FOOD SERVICE EQUIPMENT & REPAIR	REFRIGERATION SERVICE	\$180.55	98459
STAR FOOD SERVICE EQUIPMENT & REPAIR	REFRIGERATION SERVICE	\$28.75	98460
STEWART BAXTER FUNERAL & MEMORIAL SERVICE	GENERAL ASSISTANCE	\$1,000.00	18939
TANAGER PLACE	HEALTH ASSISTANCE	\$107.15	18548
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	18516
TANAGER PLACE	HEALTH ASSISTANCE	\$109.40	18567
TANAGER PLACE	HEALTH ASSISTANCE	\$153.16	18534
TANAGER PLACE	HEALTH ASSISTANCE	\$109.40	18612
TANAGER PLACE	HEALTH ASSISTANCE	\$124.56	18540
TANAGER PLACE	HEALTH ASSISTANCE	\$91.36	18581
TANAGER PLACE	HEALTH ASSISTANCE	\$33.86	18169.
TANAGER PLACE	HEALTH ASSISTANCE	\$35.00	17757..
TANAGER PLACE	HEALTH ASSISTANCE	\$40.00	17618
TANAGER PLACE	HEALTH ASSISTANCE	\$65.64	18593
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	17909
TANAGER PLACE	HEALTH ASSISTANCE	\$101.58	18617
TANAGER PLACE	HEALTH ASSISTANCE	\$115.22	18517
TANAGER PLACE	HEALTH ASSISTANCE	\$132.43	18441.
TANAGER PLACE	HEALTH ASSISTANCE	\$137.59	18242.
TANAGER PLACE	HEALTH ASSISTANCE	\$237.02	18531
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	18510
TANAGER PLACE	HEALTH ASSISTANCE	\$70.00	18507
TANAGER PLACE	HEALTH ASSISTANCE	\$141.36	18545
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	18549
TANAGER PLACE	HEALTH ASSISTANCE	\$182.14	18625
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	18523
TANAGER PLACE	HEALTH ASSISTANCE	\$10.00	18264.
TANAGER PLACE	HEALTH ASSISTANCE	\$21.00	18627
TANAGER PLACE	HEALTH ASSISTANCE	\$43.76	18436.
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	18619
TANAGER PLACE	HEALTH ASSISTANCE	\$105.00	18532
TANAGER PLACE	HEALTH ASSISTANCE	\$64.29	18592
TANAGER PLACE	HEALTH ASSISTANCE	\$84.94	17965..
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	18522
TANAGER PLACE	HEALTH ASSISTANCE	\$149.08	18544
TANAGER PLACE	HEALTH ASSISTANCE	\$175.04	18530
TANAGER PLACE	HEALTH ASSISTANCE	\$42.00	18268.
TANAGER PLACE	HEALTH ASSISTANCE	\$67.72	18615
TANAGER PLACE	HEALTH ASSISTANCE	\$85.72	18568
TANAGER PLACE	HEALTH ASSISTANCE	\$109.40	18501
TANAGER PLACE	HEALTH ASSISTANCE	\$262.56	18543
TANAGER PLACE	HEALTH ASSISTANCE	\$10.00	18526
TANAGER PLACE	HEALTH ASSISTANCE	\$42.00	18267.
TANAGER PLACE	HEALTH ASSISTANCE	\$47.46	18326.
TANAGER PLACE	HEALTH ASSISTANCE	\$67.72	18580
TANAGER PLACE	HEALTH ASSISTANCE	\$82.30	18515
TANAGER PLACE	HEALTH ASSISTANCE	\$84.94	18415
TANAGER PLACE	HEALTH ASSISTANCE	\$171.44	18529
TANAGER PLACE	HEALTH ASSISTANCE	\$350.08	18514
TANAGER PLACE	HEALTH ASSISTANCE	\$87.52	18622
TERRACON CONSULTANTS INC	PROFESSIONAL SERVCIES	\$286.75	TG81514
TOWER TERRACE MOBILE HOME CRT	GENERAL ASSISTANCE	\$435.00	18981
TW TRAINING	CULTURE MANAGEMENT	\$10,000.00	12020
UNZEITIG CONSTRUCTION CO	BREAK ROOM WALL/CUSTODIAN OFFICE	\$4,895.00	647-01
US BANK EQUIPMENT FINANCE	SAVIN MPC4504EX COPIER EMA	\$170.03	472603935
VOICE PRODUCTS SERVICE LLC	Dragon Law Enforcement Dictation System	\$16,935.00	AR105770
VOZENILEK, MAGGIE R	RENT ASSISTANCE	\$850.00	JUL22 RENT
WEBER STONE CO INC	ROCK	\$1,012.23	0194824-IN
WEBER, ALISHA	MED EXAM FEES	\$2,969.23	MAY 2022 2

VENDOR	DISCRIPTION	Amount	Document Number
WEBER, KEVIN J	MED EXAM FEES	\$1,349.65	MAY 2022 2
WENDLING QUARRIES INC	ROCK	\$11,040.17	915382
WENDLING QUARRIES INC	ROCK	\$1,619.30	914138
WENDLING QUARRIES INC	ROCK	\$1,574.38	915378
WENDLING QUARRIES INC	ROCK	\$1,278.82	915374
WENDLING QUARRIES INC	ROCK	\$22,136.68	914143
WENDLING QUARRIES INC	ROCK	\$157.02	915386
WENDLING QUARRIES INC	ROCK	\$25,523.69	915381
WENDLING QUARRIES INC	ROCK	\$32,415.40	915384
WENDLING QUARRIES INC	ROCK	\$49,225.26	914148
WENDLING QUARRIES INC	ROCK	\$9,321.09	915383
WENDLING QUARRIES INC	ROCK	\$68,442.45	914139
WENDLING QUARRIES INC	ROCK	\$40,440.77	914149
WENDLING QUARRIES INC	ROCK	\$34,937.74	914145
WENDLING QUARRIES INC	ROCK	\$38,880.81	915385
WENDLING QUARRIES INC	ROCK	\$10,617.56	914147
WENDLING QUARRIES INC	ROCK	\$14,854.84	914151
WENDLING QUARRIES INC	ROCK	\$22,746.75	914140
WENDLING QUARRIES INC	ROCK	\$182.26	915375
WENDLING QUARRIES INC	ROCK	\$1,627.51	915376
WENDLING QUARRIES INC	ROCK	\$2,623.47	915377
WINDSTREAM HOLDINGS INC	LONG DISTANCE EMA	\$836.45	74786648
WOODVIEW PROPERTIES LLC	HAWKEYE DR WAREHOUSE COVID19	\$5,216.56	19WOODV
ZAHN-HOUSER.MD, ARLEEN A	MED EXAM FEES	\$720.00	MAY 2022 2
ZURCHER TIRE INC	TIRES	\$2,886.00	5600067291
<b>GRAND TOTAL</b>		<b>\$836,133.25</b>	