

LINN COUNTY LIST OF CLAIMS
05-09-22 THROUGH 05-15-2022

VENDOR	DESCRIPTION	Amount	Document Number
911 CUSTOM LLC	GENERAL ASSISTANCE	450.00	19024
FOR JUNE 09 2022 THROUGH JUNE 15 2022	GARBAGE & RECYCLING	3,347.92	189283
ABBE CTR FOR CMH	HEALTH ASSISTANCE	385.00	230712APR22
ABBE CTR FOR CMH	HEALTH ASSISTANCE	443.00	232452APR22
ABBE CTR FOR CMH	HEALTH ASSISTANCE	384.85	18288
ABC DISPOSAL SYSTEMS INC	WASTE REMOVAL	88.55	680219
ACTION TARGET	TARGETS	379.70	0542717-IN
ADCRAFT PRINTING CO INC	BUSINESS CARDS	156.00	30217
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	25.00	19004
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	26.00	19003
AFFORDABLE HOUSING NETWORK	GENERAL ASSISTANCE	450.00	19013
AFQ PROPERTIES LLC	GENERAL ASSISTANCE	448.00	19023
AHLERS & COONEY PC	TORT LIABILITY	9,307.74	824373 - 21873
AHLERS & COONEY PC	TORT LIABILITY	1,357.05	824389 - 21873
AHLERS & COONEY PC	TORT LIABILITY	7,384.00	824266
AIR MANAGEMENT	FILTERS	56.40	7873
ALANA'S ART SHOP	MURALS LINN COUNTY JUVENILE DETENTION CENTER	3,600.00	1896
ALBURNETT CITY OF	PREPAREDNESS FUNDING GRANT FOR LOCAL JURISDICTIONS	1,569.95	INV20220517
ALCOHOL & DRUG DEPENDENCY SERVICES	HEALTH ASSISTANCE	165.00	6676MAR22
ALCOHOL & DRUG DEPENDENCY SERVICES	HEALTH ASSISTANCE	165.00	6870MAY22
ALISSA GUNSOLLY	MILEAGE REIMBURSEMENT	18.14	ER992021110112185576199
ALL HEART STAFFING INC	OPTIONS NURSING SRVS 05/31/22-06/03/22	514.50	9155
ALLEN WEAVER JR	BOR MILEAGE	21.06	ER992021110112185576197
ALLIANT UTILITIES	DAEC RD CELL TOWER 06/22	586.00	5117431000 622
ALLIANT UTILITIES	UTILITIES	253.88	1939390000 MAY22
ALLIANT UTILITIES	UTILITIES	59,411.58	8559301000 6-22
ALLIANT UTILITIES	UTILITIES	111.62	3778211000 522
ALLIANT UTILITIES	UTILITIES ASSISTANCE	71.91	19000
ALLIANT UTILITIES	UTILITIES ASSISTANCE	36.67	19010
ALLIANT UTILITIES	UTILITIES ASSISTANCE	69.60	18992
ALLIANT UTILITIES	UTILITIES ASSISTANCE	29.52	19014
ALLIANT UTILITIES	UTILITIES ASSISTANCE	135.85	19027
ALLIANT UTILITIES	UTILITIES	2,259.98	7449831000.0522
ALLIANT UTILITIES	UTILITIES ASSISTANCE	91.35	5617608556JUN22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	49.31	9208211085JUN22
AMERICAN MESSAGING SERVICES LLC	ZAHN HOUSER PAGER	16.73	D3210406WF
AMERICAN TOWER INVESTMENTS LLC	SOUTH TOWER RENT JUNE 2022	7,212.00	409483498
AMMT PROPERTY MANAGEMENT	GENERAL ASSISTANCE	450.00	19041
ANCHOR FRAME & AXLE INC	ALIGN FRONT BUS	316.79	ANCH 27049
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,097.58	13148038
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,446.32	13147990
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,403.49	13147877
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,176.53	13147813
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,412.53	13147765

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ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	1,109.02	13147926
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	112.14	16547805
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	122.79	16547910
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS	131.11	13147833
ANNE H CARTER	2022 PUBLIC HEALTH CONFERENCE	341.26	11634-050322
ANTON SALES	ELECTRICAL CONNECTORS	132.03	21682
ANTON SALES	HARDWARE	2.64	21606
ATTENTI US INC	13 GPS MONITORS	604.50	R-58162
AXON ENTERPRISE INC	TASER BUNDLE /YR3 OF 5	48,165.00	INUS077104
BAILEY, MERIL	GENERAL ASSISTANCE	450.00	19001
BALI HAI ESTATES	GENERAL ASSISTANCE	350.00	18999
BILLY DVORAK	TRAVEL REIMBURSEMENT	114.50	11237-051022 DVORAK PER DIEM
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	142.80	52256344118
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	125.63	52256344206
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	148.24	52256344034
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	53.04	52256344317
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	100.64	52256344085
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	252.54	52256344242
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	62.14	52256344155
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	53.04	52256344359
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	148.24	52256344256
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	95.20	52256344345
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	95.20	52256344290
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	100.64	52256344131
BIMBO BAKERIES USA INC	FOOD & PROVISIONS	100.64	52256344182
BLOCKER, CLAYTON	ABANDONED WATER WELL PLUGGING	500.00	7845
BOB BARKER COMPANY INC	JAIL SUPPLIES	548.64	INV1771498
BRAGG, DANIEL	REFUND FEES	140.00	PB22-0268
BRANDON M. HAYES	MILEAGE REIMBURSEMENT	183.68	ER992021110112185576202
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	180.00	195680
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	1,859.48	E057582
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	55.44	E057603
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E057488
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E057440
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E057548
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	377.36	E057156A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	320.94	E057265
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	204.68	E057514A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	369.80	E057589
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	23.32	E057220A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	81.30	E057462A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	313.10	E057507A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	585.05	E057577
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	95.70	E057533A

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CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	53.56	E057094B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	87.66	E057537
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	46.56	E057129B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	530.64	E057264
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	663.78	E057287
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	211.94	E057261
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	103.09	E057601
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	149.51	E057279
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	57.53	E057535A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	128.81	E057534
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	58.35	E057446B
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	244.96	E057536A
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	180.00	05-19-2022
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	180.00	05-10-2022
CAROL SEEHUSEN PHD LMHC LCC	WORK COMP SELF INSURANCE	180.00	03-31-2022
CATHERINE MCAULEY CENTER	GENERAL ASSISTANCE	100.00	19012
CATHERINE MCAULEY CENTER	GENERAL ASSISTANCE	260.00	19011
CEDAR RAPIDS CITY OF	1 YR JCN FIBER NETWORK COST SHARE	195,908.64	10281883
CEDAR RAPIDS CITY OF	BUILDING RENT	3,476.87	10282841
CEDAR RAPIDS CITY OF	CITY LEGAL FEES FOR FY22	21,291.92	10282886
CEDAR RAPIDS CITY OF	FUEL	21,198.14	10282676
CEDAR RAPIDS CITY OF	FUEL	380.64	10282682
CEDAR RAPIDS CITY OF	HR SERVICES FOR FY22	9,000.00	10282901
CEDAR RAPIDS CITY OF	IT SERVICES	10,780.83	10282843
CEDAR RAPIDS CITY OF	FUEL	2,918.97	CEDA 10282672
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	150.01	19016
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	215.51	19006
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	169.51	19038
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	129.17	2874974020JUN22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	169.28	8983754447MAY22
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00	716
CENTER POINT CITY OF	WATER/SEWER	81.79	60140001 522
CENTRAL CITY CITY OF	MAY 2022 SUPPORT SENIOR DINING PROGRAM	2,206.08	MAY22 SUPPORT
CENTRAL CITY CITY OF	WATER/SEWER	20.50	5900001 522
CENTURY LINK COMMUNICATIONS LLC	911 PHONE LINE SERVICES	53.46	3193636893 466 6/22
CHARM-TEX INC	LINN/BROOMS & BAR SOAP	118.90	0284961-IN
CINDY FIESTER	RENEW NURSING LICENSE	99.00	016045
CITY LAUNDERING CO	LAUNDRY SERVICES	74.30	1767187
CITY LAUNDERING CO	LAUNDRY SERVICES	74.30	1771485
CITY LAUNDERING CO	LAUNDRY SERVICES	74.30	1765024
CITY LAUNDERING CO	LAUNDRY SERVICES	74.30	1769339
CITY OF HIAWATHA	PREPAREDNESS FUNDING GRANT FOR LOCAL JURISDICTIONS	3,088.32	5112022
CITY OF HIAWATHA - WATER DEPARTMENT	WATER/SEWER	51.67	1480000 522
CITY OF PALO	PREPAREDNESS FUNDING GRANT FOR LOCAL JURISDICTIONS	2,065.97	5022022

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CIVICPLUS	PREVIOUSLY MUNICODE- ORDINANCE COMPILATION	1,678.20	227672
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	62.13	01-00005400-00-4 MAY22
COGGON MUNICIPAL LIGHT PLANT	UTILITIES	284.34	0100004980004 522
COLLEGE COMMUNITY SCHOOLS	APR22 ECC WRAPAROUND-SCHOOL READY-GENERAL	2,528.00	APR22 WRAPAROUND
COMMUNICATIONS ENGINEERING	INSTALLATION SERVICES & HARDWARE/UPGRADE CAMERAS	101,637.37	382577
COMMUNICATIONS ENGINEERING	INSTALLATION SERVICES & HARDWARE/UPGRADE CAMERAS	3,161.72	382576
COMMUNITY HEALTH CHARITIES	PAYROLL DEDUCTION	48.36	PR22-12-507
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	89.00	18997
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	14.00	18996
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	29.00	18998
COMPASS MINERALS	SALT	2,045.13	1004683
CONSOLIDATED ENERGY COMPANY	SHOP STOCK	1,144.00	1653544
COOK PROPERTIES	RENT ASSISTANCE	525.00	JUL22 RENT
COST ADVISORY SERVICES INC	FY2021 COST ALLOCATION PLAN FOR INDIRECT COST RECOVER	9,875.00	01COSTA041822
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	235.01	19033
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	200.00	18666
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	69.41	18066
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	100.00	19028
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	50.00	19034
COVENANT FAMILY SOLUTIONS PLC	HEALTH ASSISTANCE	274.10	18637
CR MEATS LLC	FOOD & PROVISIONS/MEAT	1,874.08	8120
CR MEATS LLC	FOOD & PROVISIONS/MEAT	2,466.23	8129
CR MEATS LLC	FOOD & PROVISIONS/MEAT	1,180.27	8109
CR/LC SOLID WASTE AGENCY	YARD WASTE & PALLET CLEAN UP	68.95	43321
CR/LC SOLID WASTE AGENCY	LANDFILL FEES	400.66	43242
CRAWFORD QUARRY	ROCK & FILL	450.30	60926
CRAWFORD QUARRY	ROCK & FILL	10.00	60925
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	152.28	1596829
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	443.64	1595184
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	108.00	1593674
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	172.08	1593379
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	285.36	1592509
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 1	10.00	6/8/2022
CUREMD.COM INC	CURE BILLING SERVICE CHARGE	908.78	500121688
CUREMD.COM INC	PROVIDER LICENSE CHARGE & INVENTORY MODULE	844.00	500121649
D & D REAL ESTATE HOLDINGS LC	GENERAL ASSISTANCE	450.00	18995
DANA SAFETY SUPPLY	CONSOLE PACKAGE	7,690.00	792669
DANIEL P WILLIAMS	TRAVEL REIMBURSEMENT	76.05	ER992021110112185576195
DATA BUSINESS EQUIPMENT INC	MAINTENANCE CONTRACT	693.00	INV519595
DAVISON, ROBERT W	ATTORNEY FEES	496.98	GCPR033370-71
DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028270
DAVISON, ROBERT W	ATTORNEY FEES	99.00	MHCM028325
DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028331
DAVISON, ROBERT W	ATTORNEY FEES	264.00	GCPR015164

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DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028312
DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028309
DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028304
DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028273
DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028301
DAVISON, ROBERT W	ATTORNEY FEES	132.00	MHCM028267
DR FITZGERALD & ASSOCIATES	HEALTH ASSISTANCE	119.95	186759MAY22
EASTERN IOWA TIRE INC	MOUNT TIRES AND RIMS	518.80	EAST 800044191
EQUITABLE THE	PAYROLL DEDUCTION	7,750.97	PR22-12-337
EQUITABLE THE (LINN CO ASSR)	PAYROLL DEDUCTION	200.00	PR22-12-337
FAMILIES INC	CMHA REC	62.42	18723
FBL INSURANCE	PAYROLL DEDUCTION	12.50	PR22-12-346
FOUNDATION II INC	MAY 2022 LINN COUNTY SHELTER	1,212.90	MAY22 SHELTER
FOX EYE LASER & COSMETIC INSTITUTE PC	VISION SCREENING	300.00	71515 11-05-2021
FREEDOMREMI	GENERAL ASSISTANCE	300.00	19008
FREEDOMREMI	GENERAL ASSISTANCE	300.00	19007
FRICKSON MASONRY INC	SET 3 STONE COLUMNS	965.00	46FRICK051622
GAFRI	PAYROLL DEDUCTION	200.00	PR22-12-354
GAZETTE COMMUNICATIONS INC	LEGAL NOTICE OF PRIMARY ELECTION	357.64	I00280991-05192022
GENTLE DENTAL	DENTAL SERVICES	209.00	GR5SDRC0HI3YX228033
GENTLE DENTAL	DENTAL SERVICES	136.00	GR5ORU95A5Z2X227989
GENTLE DENTAL	DENTAL SERVICES	77.00	GR53JV701TUTX227851
GENTLE DENTAL	DENTAL SERVICES	388.00	GR5LC1PHFYTTX227961
GENTLE DENTAL	DENTAL SERVICES	205.00	GR5LC2W4PB2SX227962
GENTLE DENTAL	DENTAL SERVICES	228.00	GR6DG1T2A2F1X228101
GENTLE DENTAL	DENTAL SERVICES	77.00	GR4WIYU3HOIWX227772
GENTLE DENTAL	DENTAL SERVICES	209.00	GR4WBRU07NZZX227745
GENTLE DENTAL	DENTAL SERVICES	77.00	GR5SDSAJFAGXX228035
GLENDALE PARADE STORE	HONOR GUARD ITEMS	725.95	503784A
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	231.10	I00740056
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	1,225.66	I00739061
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	314.88	I00741298
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	(10.76)	I00741298
GOVSENSE LLC	SOFTWARE ANNUAL MAINTENANCE	67,500.00	IN-GS002426
GRAINGER W W INC	PARTS & SUPPLES	1,289.88	9336154902
GRAINGER W W INC	PARTS & SUPPLES	290.70	9325763515
GRAINGER W W INC	PARTS & SUPPLES	759.92	9328938163
GRAINGER W W INC	PARTS & SUPPLES	(111.06)	9328938163
GRANT WOOD A E A	APR22 CART-SCHOOL READY	2,830.09	APR22 CART SR GENERAL
GRANT WOOD A E A	APR22 CART-SCHOOL READY	6,395.25	APR22 CART SR QUALITY
GRAY, HAROLD W	OPTIONS LIVE MUSIC 06/10/22	45.00	6/8/2022
GRIMM, GARRY	RENT ASSISTANCE	775.00	JUL22 RENT
HACAP	APR22 1ST FIVE CARE COORDINATION-SCHOOL READY-GENER/	3,327.98	APR22 1ST FIVE CC
HACAP	APR22 CHILD CARE NURSE CONSULTANT-EARLY CHILDHOOD	4,802.91	APR22 CC NURSE

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HACAP	APR22 CHILD HEALTH SCREENINGS-SCHOOL READY-GENERAL	3,650.47	APR22 CHILD HS
HACAP	APR22 DENTAL SERVICES-SCHOOL READY-GENERAL	644.85	APR22 DENTAL
HACAP	APR22 EARLY HEAD START WRAPAROUND-EARLY CHILDHOOD	5,176.01	APR22 EHS WRAPAROUND
HACAP	APR22 HEAD START WRAPAROUND-SCHOOL READY-GENERAL	11,723.21	APR22 HS WRAPAROUND
HACAP	APR22 PACES TO QUALITY-EARLY CHILDHOOD	14,822.22	APR22 PACES TO QUALITY
HANDS UP COMMUNICATIONS	LC COMMUNITY SERVICES INTERPRETING SERVICES	86.17	INV-02206-A
HANDS UP COMMUNICATIONS	LC COMMUNITY SERVICES INTERPRETING SERVICES	105.00	431037
HEALTH SOLUTIONS LLC	HEALTH SOLUTIONS	9,192.30	9255
HEALTH SOLUTIONS LLC	HEALTH SOLUTIONS	10,142.30	9314
HILLIARY COMMUNICATIONS LLC	911 PHONE LINE SERVICES	27.50	109310 6/22
HOLUB & SONS LLC	MOWING FOR ALL BUILDINGS	1,344.00	1066
HOLUB & SONS LLC	MOWING FOR ALL BUILDINGS	1,344.00	1075
HUGG PARKING LOT STRIPING	MHAC PARKING LINES/HANDICAP SYMBOLS/NO PARKING	821.50	1091
HUMBLE LANGUAGE INSTITUTE THE	CONVERSATIONAL SPANISH CLASS	495.00	22052
HUMBLE LANGUAGE INSTITUTE THE	LC REACHING FAMILIES INTERPRETING SRVC	2,621.25	22051
I W I MOTOR PARTS	WIPER BLADES NO TAX	435.03	IWIM 75971
I W I MOTOR PARTS	WIPER BLADES NO TAX	(317.50)	IWIM 75971
IA PUB EMP RET SYS (CITY ASSESSOR EE)	PAYROLL DEDUCTION	2,756.05	PR22-12-310x
IA PUB EMP RET SYS (CITY ASSESSOR ER)	PAYROLL DEDUCTION	4,136.28	PR22-12-710
IA PUB EMP RET SYS (CO ASSESSOR EE)	PAYROLL DEDUCTION	2,080.58	PR22-12-310x
IA PUB EMP RET SYS (CO ASSESSOR ER)	PAYROLL DEDUCTION	3,122.54	PR22-12-710
IA PUB EMP RET SYS (LINN COUNTY EE)	PAYROLL DEDUCTION	92,200.56	PR22-12-310x
IA PUB EMP RET SYS (LINN COUNTY ER)	PAYROLL DEDUCTION	138,373.74	PR22-12-710
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PAYROLL DEDUCTION	2,455.11	PR22-12-312x
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PAYROLL DEDUCTION	3,680.65	PR22-12-712
IA PUB EMP RET SYS (SECO EE)	PAYROLL DEDUCTION	45,335.17	PR22-12-311X
IA PUB EMP RET SYS (SECO ER)	PAYROLL DEDUCTION	45,335.17	PR22-12-711
IOWA DEPARTMENT OF HUMAN SERVICES	REFUND	306.00	KT212080459MAY22
IOWA SHARES	PAYROLL DEDUCTION	63.36	PR22-12-539
IOWA STATE ASSOCIATION OF COUNTIES	FY2023 MEMBER DUES	6,100.00	ISACSTDAG-053122-56
IOWA STATE ASSOCIATION OF COUNTIES	SEAT TRAINING- DONNA CRAFT	50.00	SEATEVMT046740
IOWA STATEWIDE POISON CONTROL CENTER	TAMMY NOBLE FOR LEAD PRESENTATION	150.00	20220620
IOWA STORMWATER EDUCATION PARTNERSHIP (ISWE ISWEP 2022-2023 MEMBERSHIP		110.00	788
IOWA STORMWATER EDUCATION PARTNERSHIP (ISWE ISWEP 2022-2023 MEMBERSHIP		110.00	791
JAYTECH INC	WATER TREATMENT FOR 9 BUILDINGS	1,568.35	219137
JAYTECH INC	WATER TREATMENT FOR 9 BUILDINGS	1,568.35	220235
JAYTECH INC	WATER TREATMENT FOR 9 BUILDINGS	1,568.35	219660
JAYTECH INC	WATER TREATMENT FOR 9 BUILDINGS	(410.02)	219660
JD CONSULTANT	ABBE WATER PLANT MAY 2022	900.00	01JDC050622
JENSEN, BILL D	GENERAL ASSISTANCE	450.00	19026
JIM SCHROEDER CONSTRUCTION INC	BRIDGE REPLACEMENT COMPLETED	92,750.00	613
JUNGE LINCOLN MERCURY	PARTS	75.87	5085268
JUNGE LINCOLN MERCURY	PARTS	18.94	5085662
JUNGE LINCOLN MERCURY	PARTS	32.68	5085301

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JUNGE LINCOLN MERCURY	PARTS	41.75	5085534
JUNGE LINCOLN MERCURY	PARTS	90.98	5085407
JUNGE LINCOLN MERCURY	PARTS	369.49	5085590
JUNGE LINCOLN MERCURY	PARTS	363.75	5085338
JUNGE LINCOLN MERCURY	PARTS	18.94	5085661
JUNGE LINCOLN MERCURY	PARTS	83.96	5085726
JUNGE LINCOLN MERCURY	PARTS	437.58	5085725
JUSTICE ELECTRIC CO	BALANCE OF ORIGINAL CONTRACT	18,168.00	14524
JUSTICE ELECTRIC CO	CHANGE ORDER	18,975.00	14525
JUSTICE ELECTRIC CO	CHANGE ORDER	6,576.53	14526
KAREN MERTA	MILEAGE REIMBURSEMENT	202.42	ER992021110112185576201
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	2,317.56	1592508
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	158.40	1593378
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	1,155.36	1595183
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	804.12	1589737
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	118.80	1597557
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	44.40	1589766
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	475.20	1593673
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	1,420.92	1596828
KIDS FIRST LAW CENTER	ATTORNEY FEES	2,052.00	CDDM040134
KIECKS	UNIFORM ITEMS ALL EMPLOYEES	2,637.35	22-06-0018
KIESLER'S POLICE SUPPLY INC	MAGS	2,720.00	IN191822
L & L MURPHY ASSOCIATES	LEGISLATIVE SESSION	5,000.00	LC070122-001
L & L MURPHY ASSOCIATES	LEGISLATIVE SESSION	8,333.48	UCC070122-001
L L PELLING	PREMIX	2,540.21	128751
LINCOLN NATL LIFE INSURANCE	PAYROLL DEDUCTION	4,072.00	PR22-12-350
LINDEMAN LAW	ATTORNEY FEES	113.00	MHCM028196
LINDER DONALD J DO PC	MED EXAM FEES	2,160.00	MAY 2022 3
LINDER DONALD J DO PC	MED EXAM FEES	900.00	JUNE 2022
LINN CO EMERGENCY MEDICINE	PER PHYSICIANS' SERVICE AGREEMENT/FY 22-23	30,000.00	060722
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	692.19	844454
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,776.24	846322
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,300.95	846380
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	2,373.86	857928
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,779.80	858033
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,426.20	844418
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,528.54	857973
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,647.87	850815
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	25,912.51	0042885
LINN COUNTY EXTENSION	APR22 PARENT EDUCATION CONSORTIUM-SCHOOL READY-GEN	16,371.69	APR22 PARENT ED
LINN COUNTY PAYROLL	PAYROLL	2,008,275.15	
LINN COUNTY REC INC	UTILITIES	8,429.67	15-08-003 03 522
LINN COUNTY REC INC	UTILITIES	4,535.60	182901301 6-22
LINN COUNTY REC INC	UTILITIES	402.69	510732900 622

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VENDOR	DESCRIPTION	Amount	Document Number
LINN COUNTY REC INC	UTILITIES	420.19	510728800 622
LINN COUNTY REC INC	UTILITIES	1,582.72	1365.0522
LSQ FUNDING GROUP LC	TRANSPORT FEES	3,572.43	5560
M&T PROPERTY VENTURES LLC	GENERAL ASSISTANCE	450.00	19002
MADISON NATL LIFE - LTD/STD	PAYROLL DEDUCTION	2,019.30	PR22-12-728
MADISON NATL LIFE - LTD/STD	PAYROLL DEDUCTION	16,804.18	PR22-12-726
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	2,417.01	PR22-12-703
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	8,457.96	PR22-12-900
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	47.40	PR22-12-503
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	4.84	PR21-02-900
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	63.92	PR20-22-900
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	30.08	PR21-20-900
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	17.68	PR21-23-900
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	28.80	PR21-22-900
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	30.08	PR22-05-900
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	17.68	PR21-25-900
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	30.08	PR22-03-900
MADISON NATL LIFE INS CO INC	LINN COUNTY DEDUCTIONS	30.08	PR22-01-900
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	335.00	19039
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	1,019.06	INV00262694
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	758.52	INV00262567
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	459.50	INV00262608
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	2,202.22	9514517
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	1,826.79	9504987
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	1,672.08	9495479
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	63.60	9499829
MARTIN GARDNER ARCHITECTURE	PROFESSIONAL SERVICES - DERECHO	6,227.07	0000035 - 1170003
MARTIN MARIETTA MATERIALS INC	ROCK	1,930.27	35650605
MARTIN MARIETTA MATERIALS INC	ROCK	3,314.35	35551040
MARTIN MARIETTA MATERIALS INC	ROCK	3,153.30	35536810
MARTIN, ANNETTE	ATTORNEY FEES	115.00	MHCM028297
MARTIN, ANNETTE	ATTORNEY FEES	115.00	MHCM028277
MARTIN, ANNETTE	ATTORNEY FEES	115.00	MHCM028282
MATHESON TRI-GAS INC	WELDING SUPPLIES	119.59	MATH 51959317
MATT PAVELKA	REIMBURSE BOOT PURCHASE	145.00	SLNUSEN0837514
MATTHEW OLTSMANN	TRAVEL REIMBURSEMENT	592.50	-051022-OLTMANN-PER DIEM-FINAL
MCALLISTER ELECTRICAL SERVICES INC	TORT LIABILITY	7,948.79	22-8261
MCKESSON MEDICAL-SURGICAL INC	COMMISSARY ITEMS	128.48	19414666
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	353.39	19417917
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	24.60	19419809
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	175.73	19433145
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	223.88	19434876
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	96.26	19381298
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	102.40	19415442

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VENDOR	DESCRIPTION	Amount	Document Number
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	133.42	19434106
MECRO PROPERTIES LLC	RENT ASSISTANCE	437.50	JUL22 RENT HALF
MERCY MEDICAL CENTER	HEALTH SERVICES	175.00	MHCM028227
METAL CULVERTS INC	CMP CULVERT AS PER QUOTE - PROJECT -	14,577.00	M-51912
MIDAMERICAN ENERGY	GENERAL ASSISTANCE	197.82	19009
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	85.98	54990-79096JUN22
MOLO COMPANIES	CAR WASH EXP MAY'22	24.50	053122-19
MONTICELLO CITY OF	UTILITIES ASSISTANCE	138.70	1620860003JUN22
MT VERNON LISBON SUN	COVID INFORMATION-RESPONSE IMMUNIZATION	3,268.32	264466
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	1,000.00	19049
NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTION	2,591.36	PR22-12-353
NEAL'S WATER CONDITIONING	BOTTLED WATER	171.00	003103.0522
NORTHEAST DISTRICT ISAA	NED LEGAL CLASS RUBENDALL	275.00	NED LEGAL_RUBENDALL
NUCARA SPECIALTY PHARMACY	PRESCRIPTIONS	90.66	7823MAY22
OPM LC	RENT ASSISTANCE	780.00	JUL22 RENT LH
OUTDOOR RECREATION PRODUCTS	4 BENCHES	4,894.00	3027
PALO COOPERATIVE TELEPHONE ASSOC	911 PHONE SERVICES	36.00	0000000035 6/22
PAM GUSICK	MILEAGE REIMBURSEMENT	430.00	ER992021110112185576198
PARTS AUTHORITY LLC	SHOP STOCK	66.78	435-221781
PARTS AUTHORITY LLC	SHOP STOCK	386.01	435-219355
PARTS AUTHORITY LLC	PARTS & SUPPLES	276.94	435-221702
PARTS AUTHORITY LLC	PARTS & SUPPLES	64.63	435-220023
PARTS AUTHORITY LLC	PARTS & SUPPLES	56.32	431-260851
PARTS AUTHORITY LLC	PARTS & SUPPLES	51.30	435-221036
PARTS AUTHORITY LLC	PARTS & SUPPLES	139.71	435-221693
PARTS AUTHORITY LLC	PARTS & SUPPLES	(51.05)	435-221693
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED THRU 5/31/22	103,477.95	APPLICATION #11
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	4,456.62	590601
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	5,781.56	591257
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	419.76	591874
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	5,719.42	588744
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	5,870.64	585341
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	5,409.06	586621
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	175.30	587012
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	3,045.67	589242
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	1,520.20	593919
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	887.70	592344
PIPE PRO INC	REPLACE PIPING & FLEXES TO A/H UNIT	3,047.39	65236
POWDER SHOP INC THE	POWDER COAT	600.00	LCC 051322
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	232.71	PR22-12-398
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	288.47	PR22-12-397
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	6,874.85	PR22-12-390
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	11,677.34	PR22-12-391
RACOM CORPORATION	DUAL BAND MOBILE RADIO EQUIPMENT & INSTALL	5,173.06	22INV0428

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VENDOR	DESCRIPTION	Amount	Document Number
RAY O'HERRON CO INC	CLOTHING	158.53	2197862
RESERVE AT 66 LC	RENT ASSISTANCE	400.00	JUL22 RENT
ROTO-ROOTER	CLEAN MAIN SEWER LINE/REMOVE PANTS	250.00	15557
RRT PROPERTY MANAGEMENT LLC	GENERAL ASSISTANCE	450.00	19015
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	400.00	19042
SARA M BAYAS-SANZ	SAFETY BOOT REIMB	100.00	S-SANZ, SARA 112-8587497-0067428
SCHNEIDER GEOSPATIAL LLC	AGLAND & NAVIGATOR ANNUAL MAINT	1,500.00	INV-11031
SCHNEIDER GEOSPATIAL LLC	SYSTEM SUPPORT	3,600.00	INV-11052
SCOTT BISIG	MILEAGE REIMBURSEMENT	63.18	BISIG 5/22 MILES
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	450.00	19005
SHERIFFS PROTECTIVE ASSOC	PAYROLL DEDUCTION	1,416.00	PR22-12-523
SIGNIFY HEALTH LLC	COMMUNITY FEES-FOUNDATION 2	750.00	LINNC002-INV060122
SKELTON, DEBORAH M	ATTORNEY FEES	165.00	MHCM028196
SKELTON, DEBORAH M	ATTORNEY FEES	165.00	MHCM028253
SKELTON, DEBORAH M	ATTORNEY FEES	132.00	MHCM028158
SKELTON, DEBORAH M	ATTORNEY FEES	132.00	MHCM028173
SKELTON, DEBORAH M	ATTORNEY FEES	165.00	MHCM028159
SKELTON, DEBORAH M	ATTORNEY FEES	165.00	MHCM028176
SPLASHLIGHT LLC	WORK COMP SELF INSURANCE	322.08	202205 - 235
SPRINGVILLE COOP TELE ASSN	911 2 CIRCUITS FOR JUNE 2022	81.24	000233
SQUAW CREEK PARTNERS LLC	GENERAL ASSISTANCE	418.00	19025
ST LUKES HEALTH CARE FOUNDATION	APR22 TIES-SCHOOL READY-GENERAL	15,703.42	APR22 TIES
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	600.32	18695
STANTEC CONSULTING SERVICES INC	PROFESSIONAL SERVICES THRU 5/13	6,519.61	1927835
STEELE, KELLY D	ATTORNEY FEES	165.00	MHCM028273
STEPHANIE LIENTZ	TRAVEL REIMBURSEMENT	96.20	ER992021110112185576196
STERICYCLE INC	MED WASTE REMOVAL	2,785.11	4010968385
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	1,000.00	19029
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	1,000.00	18994
STOREY KENWORTHY	BALLOT STOCK	22,640.25	PINV998322
SYN-TECH SYSTEMS INC	DATA SOFTWARE	2,475.00	249707
TENSION ENVELOPE CORPORATION	ASSORTED BUSINESS ENVELOPES	3,598.90	GIN004884
TOM ULRICH	TRAVEL REIMBURSEMENT	114.50	07344-051022 ULRICH PER DIEM
TRUCK COUNTRY	ACCESSORY PLUG	63.00	X103499318 01
TW TRAINING	TRAINING	600.00	12023
TYLER TECHNOLOGIES	SOFTWARE ANNUAL MAINTENANCE	133,898.00	025-377918
U S CELLULAR	911 PHONE SERVICES	4,315.01	0510062073
U S CELLULAR	MONTHLY CELL PHONE BILL 5/28/22	2,679.94	0511681618
UBER - ROUTEMATCH SOFTWARE LLC	SOFTWARE SUPPORT FEES FOR 7-1-22 THRU 6-30-23	13,187.31	ROUT 7331
UNITED STATES POSTAL SERVICE - STATE WELFARE	REPLENISH POSTAGE DUE ACCT	40,000.00	060722
UNITED WAY OF EAST CENTRAL IOWA	PAYROLL DEDUCTION	295.36	PR22-12-505
UNITYPOINT HEALTH	HEALTH ASSISTANCE	43.52	377781896-0001232626MAR22
UNZEITIG CONSTRUCTION CO	THRU 5/31/22 DERECHO REPAIR PRIORITY #1	12,335.56	DERECHO REPAIR PRIORITY 1 2
US COFFEE AND TEA	SUPPLIES	49.46	163662

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VENDOR	DESCRIPTION	Amount	Document Number
US PATRIOT LLC	COMBAT PANTS	2,958.12	927683
US PATRIOT LLC	COMBAT PANTS	2,958.12	927688
US PATRIOT LLC	COMBAT PANTS	663.39	927685
USA COMMUNICATIONS	911 SPECIAL CURCUIT SERVICE	67.78	0000000258 6/22
VALIC/AIG RETIREMENT	PAYROLL DEDUCTION	448.50	PR22-12-352
VISION SERVICE PLAN	PAYROLL DEDUCTION	173.45	PR22-12-588
VISION SERVICE PLAN	PAYROLL DEDUCTION	8,074.33	PR22-12-388
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	41.32	PR22-05-388
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	41.32	PR22-03-388
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	41.32	PR22-01-388
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	20.66	PR21-25-388
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	50.93	PR20-22-388
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	41.32	PR21-20-388
VISION SERVICE PLAN	LINN COUNTY DEDUCTIONS	20.66	PR21-23-388
VOYA INSURANCE & ANNUITY COMPANY	PAYROLL DEDUCTION	275.00	PR22-12-347
WALN REPAIR & COLLISION CENTER	REPAIR UNIT#18E	3,296.43	1932-2
WAYPOINT	ERA - SUPPORT SERVICES - CALL CENTER & RESOURCES	10,905.80	WAYPOINT- ERA-0000012528
WEBER STONE CO INC	17" CUT WALL STONE	2,305.00	0194948-IN
WEBER STONE CO INC	ROCK	163.94	0194953-IN
WELAND CLINICAL LABORATORIES	INMATE LABS/APRIL	328.50	634351
WELTER SEED & HONEY	RURAL/PERMANENT SEED	1,363.35	149726
WELTER STORAGE EQUIPMENT CO INC	LINNCO/DESK/MEDICAL SECRETARY	3,700.14	C130491
WENDLING QUARRIES INC	ROCK	5,446.78	915379
WENDLING QUARRIES INC	ROCK	15,350.89	916799
WENDLING QUARRIES INC	ROCK	24,916.57	916802
WENDLING QUARRIES INC	ROCK	11,263.90	916801
WENDLING QUARRIES INC	ROCK	13,508.02	917340
WENDLING QUARRIES INC	ROCK	11,438.60	916800
WENDLING QUARRIES INC	ROCK	1,134.45	915380
WENDLING QUARRIES INC	ROCK	206.28	916797
WENDLING QUARRIES INC	ROCK	77.72	916798
WEST PARK MHP LLC	GENERAL ASSISTANCE	400.48	19037
WESTDALE CT APARTMENTS LLC	GENERAL ASSISTANCE	450.00	19018
WESTDALE CT APARTMENTS LLC	GENERAL ASSISTANCE	450.00	19017
WESTGATE APARTMENTS	GENERAL ASSISTANCE	450.00	19040
WINDSTREAM HOLDINGS INC	911 PHONE SERVICES	175.98	091033201 6/22
WISNOUSKY BRADFORD DO PC	4TH QTR FY22/MED SRVS RESCUE57	2,000.00	21WISNO060822
YOUNG PARENTS NETWORK	APR22 PARENT AS TEACHERS LONG TERM-SCHOOL READY-GEI	5,585.18	APR22 PAT LONG TERM
YOUNG PARENTS NETWORK	APR22 PARENT AS TEACHERS SHORT TERM-SCHOOL READY-GEI	10,356.07	APR22 PAT SHORT TERM
ZURCHER TIRE INC	TIRES	3,865.80	5600064255
ZURCHER TIRE INC	TIRES	2,886.00	5600067643
		4,079,990.06	