

**LINN COUNTY LIST OF CLAIMS  
06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
3E ELECTRICAL ENGINEERING & EQUIP CO	BREAKER BOX	219.74	7366280-05
8TH ST PROPERTIES LLC	RENT ASSISTANCE JUNE 2022	625.00	H118 RENTAL ASSISTANCE JUNE2022
AARON BATCHELDER	QTR4 CELL PHONE REIMB	195.00	CELLFY22QTR4-BATCHELDER
ACHENBACH, RANDY L	JUNE PRIMARY WAGES AND MILEAGE	162.81	060722ASVP 07
ACHENBACH, RHONDA S	JUNE PRIMARY WAGES AND MILEAGE	162.81	060722ASVP 08
ADAMS DOOR INC	REPAIR WANATEE PARK DOOR	5,658.00	54640
ADAMS DOOR INC	REPAIR WANATEE PARK DOOR	8,269.00	54639
ADRIENNE M RULE	MILEAGE REIMBURSEMENT	21.94	11595-06152022
ADVANCED CORRECTIONAL HEALTHCARE INC	MEDICATION/JUVENILE-DUBUQUE CO/AR	18.16	118823
AFFORDABLE HOUSING NETWORK	RENT ASSISTANCE	500.00	JUN22 RENT KF
AHLERS & COONEY PC	LABOR RELATIONS	5,000.00	824823
ALBURNETT CITY OF	ALBURNETT FY22 QTR 4 UTILITY REIMBURSEMENT	1,000.00	ALBURNETTFFY22QTR4
ALICIA DILL	WOMEN VETERANS OUTREACH EVENT 2022	507.82	A DILL BOOKS 45
ALLDATA	SUBSCRIPTION RENEWAL 7/7/22-7/7/23	1,500.00	101389443
ALLIANT UTILITIES	LC UTILITIES	112.17	8437694957 622
ALLIANT UTILITIES	LC UTILITIES	110.29	H118 ALLIANT JUNE2022
ALLIANT UTILITIES	LC UTILITIES	812.16	2823780000 622
ALLIANT UTILITIES	LC UTILITIES	80.84	9015221000 MAY22
ALLIANT UTILITIES	LC UTILITIES	108.53	9015221000 APR22
ALLIANT UTILITIES	LC UTILITIES	174.25	J104 ALLIANT JUNE 2022
ALLIANT UTILITIES	UTILITIES ASSISTANCE	131.55	0223378440JUN22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	233.66	8658262239JUN22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	437.47	19094
ALLIANT UTILITIES	LC UTILITIES	167.37	7023177597 622
ALLIANT UTILITIES	UTILITIES ASSISTANCE	112.50	19090
ALLIANT UTILITIES	LC UTILITIES	60.53	4738041000 622
ALLIANT UTILITIES	UTILITIES ASSISTANCE	443.93	7136611000JUN22
ALLIANT UTILITIES	LC UTILITIES	650.48	7994980000 622
ALLIANT UTILITIES	JUNE 2022 TOWER RENT	3,507.62	8713821000 6/22
ALLIANT UTILITIES	LC UTILITIES	54.07	3634320699 622
ALLIANT UTILITIES	UTILITIES ASSISTANCE	38.55	7537002759JUN22
ALLIANT UTILITIES	ELECTRICITY - FS LOOP B 5/16-6/15	4,313.10	5345801000 622
ALVIN EHLER	EDUCATION/TRAINING	176.25	10154-062122 EHLER - OBTR FINAL
AMANDA BIEBER	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-BIEBER
AMANDA HOY	QTR4 CELL PHONE REIMB	90.00	CELLFY22QTR4-HOY
AMERICAN LEGION POST 298	POLLING PLACE RENT	75.00	PPRENT 060722 01
ANDE HENDRICKS	FY22 QTR 4 CELL REIMB	180.00	CELLFY22QTR4-HENDRICKS
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	385.31	13148150
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	1,466.41	13148102
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	155.27	13148057
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	1,350.23	13148215
ANDERSON ERICKSON DAIRY CO	FOOD & PROVISIONS/DAIRY	82.97	16548109
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	6,959.00	501405
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	1,069.96	501413

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06-23-2022 THROUGH 06-29-2022**

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ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	3,577.00	501406
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	2,101.75	501403
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	6,106.39	501399
ANDERSON-BOGERT ENGINEERS & SURVEYORS	PROFESSIONAL SERVICES	29,971.00	501416
ANDREW HUCK	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-HUCK
ANTHONY AARHUS	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-AARHUS
ANTHONY E ROSSETTI	QTR4 CELL PHONE REIMB	70.00	CELLFY22QTR4-ROSSETTI
ANTHONY NEMMERS	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-NEMMERS
ANTON SALES	PARTS - HARDWARE	73.22	21730
AQUINO-NEMECEK, EMMA	JUNE PRIMARY WAGES AND MILEAGE	132.17	060722ASVP 04
AREA AMBULANCE	MED EXAM FEES	7,090.00	49MAY2022
ASCENSION LUTHERAN CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 02
ASCENSUS HOLDINGS INC	GASB 75 OPEB REPORT 50% UPFRONT BILL	3,400.00	153993HW_202205
ASI SIGNAGE INNOVATIONS	PSC ROOM SIGN ORDER	160.00	IOWA 223249
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	215.00	9559
BANDUBWILA, MINOUCHE	SPEAKER HONORARIUM FOR LC EARTH WEEK EVENT	200.00	INVOICE100
BARCO MUNICIPAL PRODUCTS INC	TRAFFIC SIGN POSTS	12,883.75	BARCO IN-243859
BAYCOM INC	COMPUTER DOCKS	14,580.00	GO-06269-X1C0
BAYCOM INC	BODY WORN CAMERAS	119,592.00	GO-06271-Z3M8
BAYCOM INC	IN CAR ARBITRATOR - STATE CONTRACT	53,780.00	GO-06270-Q3B0
BCMT LLC	GENERAL ASSISTANCE	300.00	19095
BECKY MARX	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-BECKY MARX
BECKY SHOOP	QTR4 CELL PHONE REIMB	150.00	CELLFY22QTR4-SHOOP B
BEN ROGERS	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4 - ROGERS
BENJAMIN HELMS	DRY CLEANING ALLOWANCE FY22	78.48	21HELMS062222
BENTON COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	66.00	2022-0857
BETHANY LUTHERAN CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 03
BILLY DVORAK	QTR4 CELL PHONE REIMB	210.00	CELLFY22QTR4-DVORAKB
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	59.75	52256344475
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	148.24	52256344386
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	47.60	52256343688
BIMBO BAKERIES USA INC	FOOD & PROVISIONS/BREAD	145.86	52256344503
BINNS & STEVENS EXPLOSIVE INC	DUST CONTROL - CALCIUM CHLORIDE	408,086.26	24574
BITUMINOUS MATERIAL & SUPPLY	DUST CONTROL	18,181.21	2213284616
BRAD KETELS	QTR 4 CELL PHONE REIMB	90.00	CELLFY22QTR4-KETELS
BRAD RANSFORD	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-RANSFORDB
BRANDON KEPNER	QTR 4 CELL PHONE REIMB	195.00	CELLFY22QTR4-KEPNER
BRANDON M. HAYES	TRAVEL REIMB	171.36	ER992021110112185576220
BRAWNER, NINA M	JUNE PRIMARY ELECTION PEO MILEAGE	100.15	HCF060722 03
BREEDEN, DEBORAH J	INDIGENT HAIRCUT	13.00	061122
BRENT OLESON	QTR4 CELL PHONE REIMB	225.00	CELLFY22QTR4 - OLESON
BRIAN GARDNER	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-GARDNER
BRITT HUTCHINS	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-HUTCHINS
BROOKE HENNING	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-HENNING

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06-23-2022 THROUGH 06-29-2022**

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C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	505.00	197389
C J COOPER & ASSOCIATES INC	DRUG SCREEN / PHYSICAL	135.00	197125
CAMBRIDGE LTD PARTNERSHIP II	RENT ASSISTANCE	300.00	JUN22 RENT
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	219.03	E057110
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	105.21	E057714
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	415.80	E057605
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	309.82	E057716
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	138.96	E057682
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	119.78	E057590
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	375.02	E057683
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	104.28	E057691
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	213.88	E057719
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	146.50	E057512A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	603.35	E057684
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	166.31	E057603A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	270.68	E057725
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	146.50	E057513A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CUSTODIAL SUPPLIES	98.50	E057641A
CAROLYN SIEBRECHT	RECORDER CONFERENCE	147.50	CARO 7491-61522
CARQUEST 1727	PARTS	28.59	CARQ 1985-619906
CARQUEST 1727	PARTS	297.72	CARQ 1985-619725
CASEY MEYER	TRAVEL REIMB	472.64	09214-060522-MEYER-HOTEL-PER DIEM-FINAL
CEDAR HILLS COMMUNITY CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 04
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	476.00	PR22-13-724
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	963.72	PR22-13-Cobra-Lee
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	652.00	PR22-13-396
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	14,048.42	PR22-13-702
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	893.36	PR22-13-395
CEDAR RAPIDS CITY OF (INSURANCE)	PAYROLL DEDUCTION	481.86	PR22-13-Cobra-Piper
CEDAR RAPIDS MOOSE LODGE #304	POLLING PLACE RENT	75.00	PPRENT 060722 05
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	190.86	19101
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	200.56	9548715547JUN22
CEDAR RAPIDS MUNICIPAL UTILITIES	LC UTILITIES	295.63	5317168356 522
CEDAR VALLEY HUMANE SOCIETY	SHELTER CARE FOR STRAY ANIMALS	6,250.00	2280
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00	723
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00	724
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00	721
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	2,200.00	720
CENTER POINT CITY OF	CENTER PT FY22 QTR 4 UTILITY REIMBURSEMENT	50.00	CENTERPTFY22QTR4
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	39.14	3194651013 337 7-22
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	11.14	296865342
CENTURY LINK COMMUNICATIONS LLC	PHONE LINES	1,033.96	515E801931 834 6/22
CHAD COLSTON	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-COLSTON
CHAD SHOVER	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-SHOVER

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06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
CHAD SHOVER	CLOTHING ALLOWANCE FY22	600.00	21SHOVER061722
CHAD WATKINSON	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-WATKINSON
CHARLES UNGS	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-UNGS
CHARLIE NICHOLS	QTR4 CELL PHONE REIMB	105.00	CELLFY22QTR4-NICHOLS
CHRIST COMMUNITY CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 06
CHRISTINE BURIAN	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-BURIAN
CHRISTOPHER SMITH	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-SMITH
CHUCK BOGARD	QTR4 CELL PHONE REIMB	165.00	CELLFY22QTR4-BOGARD
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	7.11	424675
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	14.54	426265
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	14.54	424592
CITYWIDE CLEANERS	HONOR GUARD DRY CLEANING	11.96	424674
CIVIC RESEARCH INSTITUTE INC	CORRECTIONAL LAW REPORTER RENEWAL	179.95	3100883-R1
CLERK OF COURT	DEWATERING	3,000.00	CLCISC256921
CLINT KOEPERICH	QTR 4 CELL PHONE REIMB	120.00	CELLFY22QTR4-KOERPERICH
COLLECTIVE DATA	ANNUAL RENEWAL & MAINT	12,564.00	17627
COMMUNICATIONS ENGINEERING	PROFESSIONAL SERVICES - CAMERAS/MONITORS	272.00	382755
COMMUNICATIONS ENGINEERING	PROFESSIONAL SERVICES - CAMERAS/MONITORS	272.00	382138
COMMUNITY OF CHRIST	POLLING PLACE RENT	75.00	PPRENT 060722 07
COMPASS MINERALS	SALT	2,444.06	1012349
CONNELL, KAROLYN R	JUNE PRIMARY WAGES AND MILEAGE	123.28	060722ASVP 05
CONSOLIDATED ENERGY COMPANY	LUBRICANTS	3,069.00	1679337
COOK APPRAISAL LLC	FEE APPRAISALS	21,800.00	2999
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	2,719.64	8811137
CORE-MARK MIDCONTINENT INC	COMMISSARY ITEMS	3,405.12	8784047
COREY GROTE	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-GROTE
COREY GROTE	CLOTHING ALLOWANCE FY22	372.73	21GROTE062122
CORRIDOR CAREERS	CORRIDOR CAREERS	350.00	104385
CR MEATS LLC	FOOD & PROVISIONS/MEAT	1,950.42	8172
CR MEATS LLC	FOOD & PROVISIONS/MEAT	1,611.01	8153
CR SIGNS	MONUMENT SIGN - BUFFALO CREEK PARK	21,314.00	17013
CRAWFORD SUPPLY COMPANY	COMMISSARY ITEMS	805.15	1600049
CRITICAL HIRE PLC	CRITICAL HIRE - PROFILE REPORTS - 1	10.00	6/19/2022
CULLIGAN WATER CONDITIONING	WATER SOFTENER	1,803.00	CULL 20790
CUMMINGS, ARLEN G	FARM LEASE BUYOUT FOR 804 TILLABLE LAND FOR DISTRICT 1 S	2,724.37	LEASE BUYOUT 6-2022
C-WISE DESIGN AND CONSULTING LLC	HEALTH/CHILD DEV LEED DESIGN REVIEW	2,980.00	10
CYPRESS SOLUTIONS INC	CYPRESS - MANAGEMENT PLAN	2,800.00	INV-004233
DANA KELLOGG	QTR4 CELL PHONE REIMB	195.00	CELLFY22QTR4-KELLOGG
DANA SAFETY SUPPLY	VEHICLE UP FIT EQUIPMENT	1,325.00	797077
DANIEL GIBBINS	QTR4 CELL PHONE REIMB	75.00	CELLFY22QTR4-GIBBINS
DANIEL GIBBINS	REGISTRATION DISTRICT 6 MTG	12.00	JUN22 REIMB 061522 GIBBINS
DANIEL P WILLIAMS	TRAVEL REIMB	18.72	ER992021110112185576218
DARRAH'S INC	PATROL TOW	95.00	429254
DARRAH'S INC	PATROL TOW	222.00	429391

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06-23-2022 THROUGH 06-29-2022**

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DAVE W KEPHART	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-KEPHART
DAVENPORT, MARILYN J	JUNE PRIMARY WAGES AND MILEAGE	324.67	060722ASVP 11
DAVID OMAR	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-OMAR
DAVID THIELEN	QTR4 CELL PHONE REIMB	150.00	CELLFY22QTR4-THIELEN
DAVISON, ROBERT W	ATTORNEY FEES	165.00	MHCM028362
DAWN JINDRICH	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-DAWN
DAWN NELSON	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-NELSOND
DEB CLARK	QTR4 CELL PHONE REIMB	90.00	CELLFY22QTR4-CLARK
DENNIS GOEMAAT	QTR4 CELL PHONE REIMB	195.00	CELLFY22QTR4-GOEMAAT
DERIC OSHEL	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-OSHEL
DERIC OSHEL	CLOTHING ALLOWANCE FY22	120.38	21OSHEL062122
DEVIN RINDERKNECHT	TRAVEL REIMB	205.00	10667-060522-RINDERKNECHT-PER DIEM
DIAMOND DRUGS INC	IALN/INMATE MEDS/APRIL	13,875.58	IN001227390
DOUG RINIKER	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-RINIKER
DREW A FLUAITT	TRAVEL REIMB	248.10	11540-061522-FLUAITT
DUBUQUE COUNTY	BOARD & KEEP/JUVENILE/AR/(MAY)	1,105.00	051822
EASTERN IOWA TIRE INC	TIRES AND RIMS	916.00	EAST 800044620
EASTERN IOWA TIRE INC	TIRES AND RIMS	423.36	EAST 800044611
EASTERN IOWA TIRE INC	TIRES AND RIMS	412.57	EAST 800044571
ELENA WOLFORD	EMPLOYEE REIMBURSEMENT	1,408.20	9836-06122022
ELITE K-9 INC	K9 VEHICLE SET UP	1,974.95	268447A
ELLA M HUFF	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-HUFF
ELY CITY OF	ELY FY22 QTR 4 UTILITY REIMBURSEMENT	1,875.00	ELYFY22QTR4
EMMONS & OLIVIER RESOURCES INC	DUANE ARNOLD SOLAR PROFESSIONAL SERV	15,280.50	01291-0004-1
ENFORCE LLC	JUNE 2022 TAM FEE	6,000.00	22204
ENGLER, JOHN I	SHOP TOOLS	1,461.35	05192270384
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL SERVICES	60.48	2052554319
EQUITABLE THE	PAYROLL DEDUCTION	7,750.97	PR22-13-337
EQUITABLE THE (LINN CO ASSR)	PAYROLL DEDUCTION	200.00	PR22-13-337
ERIN FOSTER	QTR4 CELL PHONE REIMB	150.00	CELLFY22QTR4-FOSTER
EVER-GREEN LANDSCAPE NURSERY AND SUPPLY INC	BARK MULCH	168.00	57549
FAMILY PSYCHOLOGY ASSOCIATES	HEALTH ASSISTANCE	1,400.00	10888JUN22
FAMILY PSYCHOLOGY ASSOCIATES	HEALTH ASSISTANCE	1,099.98	10883MAY22
FAMILY PSYCHOLOGY ASSOCIATES	HEALTH ASSISTANCE	1,400.00	10885MAY22
FBL INSURANCE	PAYROLL DEDUCTION	12.50	PR22-13-346
FIRST LUTHERAN CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 08
FORD MOTOR COMPANY	FORD TELEMATICS	1.95	INV08054500
FORREST KEELING NURSERY	TREES	5,002.70	SI-143279
FORREST KEELING NURSERY	TREES	1,780.20	SI-143210
FOUNDATION II INC	SAFE, EQUITABLE AND THRIVING YOUTH AND COMMUNITIES-PRE	8,781.49	0522 22AHP5
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	5.00	34946
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	20.00	35049
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	10.00	35046
FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	20.00	35051

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06-23-2022 THROUGH 06-29-2022**

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FRIEDA COONROD EMBROIDERY	TAILOR SERVICES	10.00	35050
FUTURE LINE LLC	STAINLESS STEEL HOPPER SPREADER	5,231.33	42691
GAFRI	PAYROLL DEDUCTION	200.00	PR22-13-354
GALLS LLC	BOOTS	60.49	021215674
GARRET REDDISH	QTR 4 CELL PHONE REIMB	120.00	CELLFY22QTR4-REDDISH
GARY FRANCK	QTR 4 CELL PHONE REIMB	195.00	CELLFY22QTR4-FRANCK
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	25.07	IN1147
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	856.18	IN1274
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	43.70	I00282305
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	58.40	IN1500
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	139.30	IN1421
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	61.68	IN829
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	36.00	IN1275
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	61.73	I00282176
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	124.56	I00282218
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	179.73	I00282175
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	188.53	IN1852
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	717.29	I00282178
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	286.19	IN744
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	115.82	I00281551
GAZETTE COMMUNICATIONS INC	LEGAL NOTICES/PUBLICATIONS	65.07	IN1853, IN1146, IN289
GENTLE DENTAL	DENTAL SERVICES/WG	209.00	GREQZZPOXW4UX22853
GERALD HANSEL	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-HANSEL
GLORIA WITZBERGER	QTR4 CELL PHONE REIMB	105.00	CELLFY22QTR4-WITZBERGER
GLORIA WITZBERGER	TRAVEL REIMB	146.84	ER992021110112185576219
GOOD MEDICINE	PROGRAM - WICKIUP	64.00	46GOODM061422
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	273.16	I00743445
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	416.59	I00743433
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	348.31	I00743449
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	376.92	I00743450
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	291.73	I00743443
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	276.74	I00743434
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	145.88	I00743430
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	437.90	I00743448
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	356.34	I00736495
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	302.90	I00743429
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	283.61	I00740057
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	216.61	I00743444
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	225.72	I00743435
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	242.21	I00743442
GORDON FLESCH COMPANY INC	COPIER LEASE/FEES	200.13	IN13789519
GRACE BAPTIST CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 09
GRAINGER W W INC	PARTS / SUPPLIES	242.31	9352050604
GRAINGER W W INC	PARTS / SUPPLIES	21.26	9338817704

**LINN COUNTY LIST OF CLAIMS  
06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
GRAINGER W W INC	PARTS / SUPPLIES	122.35	GRAI 523258058
GRAINGER W W INC	PARTS / SUPPLIES	164.88	9347658990
GRAYBAR ELECTRIC CO INC	NEW CAR UPFITS	1,702.68	9327245780
GRAYBAR ELECTRIC CO INC	NEW CAR UPFITS	243.24	9327179528
GRAYBAR ELECTRIC CO INC	NEW CAR UPFITS	243.24	9327351990
GRAYBAR ELECTRIC CO INC	NEW CAR UPFITS	1,763.50	9327141200
GRIMM, GARRY	GENERAL ASSISTANCE	400.00	19100
HANDS UP COMMUNICATIONS	INTERPRETER FEES	740.00	431246
HANDS UP COMMUNICATIONS	INTERPRETER FEES	123.00	GCPR018478
HAUSCHILD, ANN M	JUNE PRIMARY WAGES AND MILEAGE	167.02	060722ASVP 14
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	219.50	121734
HEATHER LANDER (O'BRIEN)	TRAVEL REIMB	147.50	09955-052422-OBRIEN-PER DIEM-FINAL
HEATHER LANDER (O'BRIEN)	CLOTHING ALLOWANCE FY22	554.93	21LANDE061422
HEXAGON SAFETY & INFRASTRUCTURE	PARAMOUNT A/CAD INTERFACE SOFTWARE	8,564.62	P220000741
HOLUB & SONS LLC	MOWING & VEGETATION CONTROL	2,847.00	1077
HOLUB & SONS LLC	MOWING & VEGETATION CONTROL	1,354.00	1078
HOTCHKISS, CRAIG	GENERAL ASSISTANCE	337.50	19089
HOTCHKISS, CRAIG	GENERAL ASSISTANCE	337.50	19088
HOWES LAW FIRM PC	ATTORNEY FEES	151.80	JGJV038314
HOWES LAW FIRM PC	ATTORNEY FEES	171.60	GCPR044796
HUMBLE LANGUAGE INSTITUTE THE	LC REACHING FAMILIES INTERPRETING SERVICES	1,991.25	22065
HUNTER SERVICE LLC	UPDATE SPEC DATA BASE/SOFTWARE	68.00	20070
HY VEE	PRESCRIPTIONS	53.16	18746
HY VEE	FOOD & PROVISIONS	107.76	5864781373
HY VEE	PRESCRIPTIONS	43.83	18769
HY VEE	PRESCRIPTIONS	10.00	18743.
HY VEE	PRESCRIPTIONS	4.00	18769.
HY VEE	FOOD & PROVISIONS	389.95	5865180391
HY VEE	FOOD & PROVISIONS	79.95	5865220146
HY VEE	PRESCRIPTIONS	52.45	18768
HY VEE	PRESCRIPTIONS	36.78	18735
HY VEE	FOOD & PROVISIONS	258.76	5865731292
HY VEE	FOOD & PROVISIONS	287.64	5865242344
HY VEE	FOOD & PROVISIONS	371.48	5865712932
HY VEE	FOOD & PROVISIONS	200.76	5865539535
IA PUB EMP RET SYS (CITY ASSESSOR EE)	PAYROLL DEDUCTION	2,756.05	PR22-13-310x
IA PUB EMP RET SYS (CITY ASSESSOR ER)	PAYROLL DEDUCTION	4,136.28	PR22-13-710
IA PUB EMP RET SYS (CO ASSESSOR EE)	PAYROLL DEDUCTION	2,095.92	PR22-13-310x
IA PUB EMP RET SYS (CO ASSESSOR ER)	PAYROLL DEDUCTION	3,145.56	PR22-13-710
IA PUB EMP RET SYS (LINN COUNTY EE)	PAYROLL DEDUCTION	91,194.61	PR22-13-310x
IA PUB EMP RET SYS (LINN COUNTY ER)	PAYROLL DEDUCTION	136,864.21	PR22-13-710
IA PUB EMP RET SYS (PROTECTION OCCUPATION EE)	PAYROLL DEDUCTION	2,630.90	PR22-13-312x
IA PUB EMP RET SYS (PROTECTION OCCUPATION ER)	PAYROLL DEDUCTION	3,944.21	PR22-13-712
IA PUB EMP RET SYS (SECO EE)	PAYROLL DEDUCTION	43,211.87	PR22-13-311X

**LINN COUNTY LIST OF CLAIMS  
06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
IA PUB EMP RET SYS (SECO ER)	PAYROLL DEDUCTION	43,211.87	PR22-13-711
IDEMIA IDENTITY & SECURITY USA LLC	LIVESCAN MAINT 6/1/22-5/31/23	2,381.00	147807
IOWA APPRAISAL AND RESEARCH CORPORATION	SALE RESEARCH	875.00	27096
IOWA COUNTY SHERIFF'S OFFICE	BOARD&KEEP/MAY(8 DAYS)/SD	560.00	060122
IOWA DEPARTMENT OF PUBLIC HEALTH	VITAL RECORDS SECURITY PAPER	284.90	57-06192022
IOWA DEPARTMENT OF PUBLIC SAFETY	TERMINAL BILLING APRIL TO JUNE 2022 LINN COUNTY CONSERV.	300.00	46 TERMINAL BILLING 6-30-22
IOWA DEPARTMENT OF PUBLIC SAFETY	DCI-SOR 2022 SYMPOSIUM	75.00	09214-101722-MEYER-REGISTRATION
IOWA DEPARTMENT OF PUBLIC SAFETY	DCI-SOR 2022 SYMPOSIUM	75.00	10206-101622-HOLLAN-REGISTRATION
IOWA DEPARTMENT OF PUBLIC SAFETY	DCI-SOR 2022 SYMPOSIUM	75.00	09800-101622-BURNS-REGISTRATION
IOWA DEPARTMENT OF TRANSPORTATION	REIM FM ACCT-LINN CO-STBG-SWAP(138)	293,144.70	STBG-SWAP-C057(138)--FG-57-062322
IOWA DEPARTMENT OF TRANSPORTATION	ROADSIDE TRASH BAGS	234.06	CI-0009354
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION-RHONE	150.00	320673
IOWA LAW ENFORCEMENT ACADEMY	ILEA-PROMOTIONAL TESTING	625.00	321048
IOWA LAW ENFORCEMENT ACADEMY	FIREARMS INSTRUCTION/TRAINING	525.00	321122
IOWA LAW ENFORCEMENT ACADEMY	FIREARMS INSTRUCTION/TRAINING	14,200.00	320866
IOWA LAW ENFORCEMENT ACADEMY	FIREARMS INSTRUCTION/TRAINING	525.00	321101
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	1,915.00	22-00540-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	2,669.00	22-00550-A
IOWA PRISON INDUSTRIES	SIGNS - WP	652.12	032507
JACOBS, CARYLYNNE RUTH	JUNE PRIMARY ELECTION PEO MILEAGE	49.37	HCF060722 01
JAMES R GALES	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-GALES
JANEAN K SHRESTHA	QTR4 CELL PHONE REIMB	30.00	CELLFY22QTR4-SHRESTHA
JANINE DEVRIES	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-DEVRIES
JARED VANHAMME	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-VANHAMME
JASON BAUMANN	QTR4 CELL PHONE REIMB	195.00	CELLFY22QTR4-BAUMANN
JASON LOFTSGARD	MEAL REIMBURSEMENT	14.93	40005
JASPER COUNTY SHERIFF	SERVICE FEES OF JUVENILE DOCUMENTS	90.00	22-000649
JEANETTE SHOOP	QTR4 CELL PHONE REIMB	135.00	CELLFY22QTR4-SHOOP J
JENNY CORBETT	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-CORBETT
JEO CONSUTLING GROUP INC	PROFESSIONAL SERVICES THRU 6/3	2,142.50	133369
JEO CONSUTLING GROUP INC	PROFESSIONAL SERVICES THRU 6/3	1,930.00	133367
JEO CONSUTLING GROUP INC	PROFESSIONAL SERVICES THRU 6/3	2,207.50	133368
JERAD KELLEY	QTR 4 CELL PHONE REIMB	165.00	CELLFY22QTR4-KELLEY
JERRIE YUVA	QTR4 CELL PHONE REIMB	180.00	CELLFY22QTR4-YUVA
JIMENEZ-RAUDALES, ARIEL K	JUNE PRIMARY ELECTION PEO MILEAGE	27.38	HCF060722 06
JODY BRIDGEWATER	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-BRIDGewater
JOE REU	REIMB SAFETY BOOTS	128.39	JUN22 SAFTEY REU
JOE REU	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-REU
JOEL MILLER	QTR4 CELL PHONE REIMB	150.00	CELLFY22QTR4-MILLER
JOEL PESHEK	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-PESHEK
JOHNNY BOY'S CAR WASH INC	CAR WASH	13.95	011822 H76
JOHNSON COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	35.85	22-01855
JOHNSON COUNTY	SERVICE FEES OF JUVENILE DOCUMENTS	34.68	22-01798
JOHNSTON, JANICE M	GENERAL ASSISTANCE	450.00	19086



**LINN COUNTY LIST OF CLAIMS  
06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
JOHNSTON, JANICE M	GENERAL ASSISTANCE	450.00	19087
JONATHAN RSTOM	QTR 4 CELL PHONE REIMB	150.00	CELLFY22QTR4-RSTOM
JOSH VOLZ	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-VOLZ
JULIE STEPHENS	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4 - STEPHENS
JUSTICE ELECTRIC CO	LED SECURITY LIGHT UPGRADE	27,252.00	14463
KEEFE SUPPLY COMPANY	COMMISSARY ITEMS	2,900.64	1600048
KELLY EHRISMAN	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-EHRISMAN
KELLY MALONE	SAFETY BOOT REIMB	100.00	MALONE, KELLY 5069165
KELLY NELSON	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-NELSON
KELSEY L SPRINGER	CLOTHING ALLOWANCE FY22	178.04	21SPRIN062222
KENT RECTOR	QTR4 CELL PHONE REIMB	195.00	CELLFY22QTR4-RECTOR
KENT RECTOR	REGISTRATION DISTRICT 6 MTG	12.00	JUN22 REIMB 061522 RECTOR
KENT STEENBLOCK	CLOTHING ALLOWANCE FY22	182.85	21STEEN061522#2
KENT STEENBLOCK	CLOTHING ALLOWANCE FY22	323.36	21STEEN061522
KENT STEENBLOCK	QTR4 CELL PHONE REIMB	210.00	CELLFY22QTR4-STEENBLOCK
KENT, DIANA	RENT ASSISTANCE	625.00	J104 RENTAL ASSISTANCE JUNE 2022
KIECKS	CLOTHING	16.00	22-06-0070
KING OF KINGS LUTHERAN CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 10
KNIGHTS OF COLUMBUS CORAL ISLE 99	POLLING PLACE RENT	500.00	PPRENT 060722 11
KOLEK, ROBERT	REFUND-MADE WRONG DATE	195.00	JUN22 REFUND - KOLEK
KOVATCH, BRENDA	JUNE PRIMARY ELECTION PEO MILEAGE	42.47	HCF060722 07
KRISTEN PEYTON	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-PEYTON
L L PELLING	ASPHALT	106,525.40	062122M-PAVEMENT MARKINGS(22)
L L PELLING	ASPHALT	228.92	128808
L L PELLING	ASPHALT	1,848.21	128809
LANDON BARNES	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-BARNES
LANI MUMBY	CLOTHING ALLOWANCE FY22	103.33	21MUMBY062222
LEXIPOL LLC	ANNUAL CORRECTIONS MANUALS/DAILY TRAINING BULLETINS	16,820.78	INVLEX9545
LEXIPOL LLC	SUPPLEMENTAL MANUAL/TRNG BULLETINS	13,654.31	INVLEX9550
LINCOLN NATL LIFE INSURANCE	PAYROLL DEDUCTION	4,072.00	PR22-13-350
LINN COOP OIL INC #395000 (CONSERVATION)	FUEL	1,798.76	844557
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	341.50	0019021
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	2,043.53	858052
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	3,346.90	846506
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	1,056.21	858059
LINN COOP OIL INC #395050 (ROADS MISC)	FUEL	3,358.30	844596
LINN COUNTY PAYROLL	PAYROLL	1,986,376.85	
LINN COUNTY TREASURER	JDDS PETTY CASH REPLENISHMENT	236.40	JDDS PETTY CASH 08/31/21-11/16/21
LINN NEWSLETTER	LEGAL NOTICES/PUBLICATIONS	124.56	L-I00282218
LINN NEWSLETTER	LEGAL NOTICES/PUBLICATIONS	286.19	L-IN744
LINN NEWSLETTER	LEGAL NOTICES/PUBLICATIONS	61.68	L-IN829
LINN NEWSLETTER	LEGAL NOTICES/PUBLICATIONS	717.29	L-I00282178
LINN NEWSLETTER	LEGAL NOTICES/PUBLICATIONS	43.70	L-I00282305
LINN NEWSLETTER	LEGAL NOTICES/PUBLICATIONS	856.18	L-IN1274

**LINN COUNTY LIST OF CLAIMS  
06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
LINN NEWSLETTER	LEGAL NOTICES/PUBLICATIONS	58.40	L-IN1500
LINN NEWSLETTER	LEGAL NOTICES/PUBLICATIONS	61.73	L-I00282176
LINN NEWSLETTER	LEGAL NOTICES/PUBLICATIONS	179.73	L-I00282175
LINN NEWSLETTER	LEGAL NOTICES/PUBLICATIONS	188.53	L-IN1852
LINN NEWSLETTER	LEGAL NOTICES/PUBLICATIONS	139.30	L-IN1421
LISA POWELL	QTR4 CELL PHONE REIMB	180.00	CELLFY22QTR4-POWELL
LOGIC COMPENSATION GROUP LLC	AD HOC SERVICES	1,350.00	1236
LORI PARKS	QTR4 CELL PHONE REIMB	150.00	CELLFY22QTR4-PARKS
LOVELY LANE UNITED METHODIST CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 12
LUKE MALONEY	FY22 QTR 4 CELL REIMB	165.00	CELLFY22QTR4-MALONEY
LUTHERAN SERVICES IN IOWA INC	MAY 2022 LINN COUNTY SHELTER	1,446.15	MAY22 SHELTER
MADELINE WIENER SCULPTURE INC	ARTWORK	29,000.00	01HARRISPUBART061522
MADISON NATIONAL LIFE INSURANCE COMPANY INC	STD PMT FOR 7 PEOPLE	19,678.89	012316-22 5/22
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	199.53	PR22-13-727
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	77.20	PR22-13-560
MADISON NATL LIFE (CITY ASSR LTD)	PAYROLL DEDUCTION	80.25	PR22-13-704
MADISON NATL LIFE INS CO INC	PAYROLL DEDUCTION	6.50	PR22-13-900
MARION CHRISTIAN CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 13
MARION JANITORIAL SUPPLY CO	CUSTODIAL SUPPLIES	1,342.23	INV00262812
MARION MUNICIPAL WATER DEPARTMENT	JUNE 2022 WATER	152.58	J104 WATER JUNE 2022
MARK WILSON	EMPLOYEE REIMBURSEMENT	74.89	112-5010179-9485820
MARTELLE COOP TELEPHONE ASSN	911 2 INCOMING TRUNKS	63.24	351
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	1,333.44	9523548
MARTIN BROS. DISTRIBUTION CO INC	FOOD & PROVISIONS	2,280.11	9532847
MARTIN GARDNER ARCHITECTURE	SECONDARY ROAD DIST 1 SHOP DESIGN	9,893.34	0000017 11701.04
MARTIN GARDNER ARCHITECTURE	SECONDARY ROAD DIST 1 SHOP DESIGN	3,141.82	0000018 11701.04
MARTIN MARIETTA MATERIALS INC	ROCK	416.26	35749926
MARTIN MARIETTA MATERIALS INC	ROCK	63.15	35803753
MARTIN MARIETTA MATERIALS INC	ROCK	3,005.11	35731280
MARY KELCHEN	CLOTHING ALLOWANCE FY22	200.00	21KELCH060622
MATHESON TRI-GAS INC	TANK RENT	88.28	51959315
MATT PAVELKA	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-PAVELKA
MATT SANDVICK	QTR4 CELL PHONE REIMB	165.00	CELLFY22QTR4-SANDVICK
MATTHEW OLTSMANN	PER DIEM MEALS/HONOR GUARD	88.50	10457-061722-OLTMANN-PER DIEM-FINAL
MCGRAW, KENNETH	CEMENT PAD FOR EXTERIOR ART WORK	4,100.00	211218
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	72.81	19497097
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	359.22	19477713
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	528.81	19467353
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	130.43	19489956
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	101.63	19474306
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	173.18	19483556
MCKESSON MEDICAL-SURGICAL INC	MEDICAL SUPPLIES	72.43	19499087
MCMILLAN, CARLA W	JUNE PRIMARY WAGES AND MILEAGE	358.83	060722ASVP 12
MECHELLE CARTER	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4 - CARTER

**LINN COUNTY LIST OF CLAIMS  
06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	16.00	P1438628540
MED LABS OF EASTERN IOWA	WORK COMP SELF INSURANCE	9.00	P1438628550
MEDIACOM 2	JUNE 2022 MEDIACOM	219.98	J104 MEDIACOM JUNE 2022
MEDIAQUEST OUTDOOR	ADVERTISING	2,450.00	14346
MEDIAQUEST OUTDOOR	ADVERTISING	2,450.00	14347
MERCY MEDICAL CENTER	LINN COUNTY JAIL/ MEDICAL SERVICES	114.00	12743065
MERCY MEDICAL CENTER	SHERIFF MEALS	88.00	5755
MHDS-ECR	FY22 YE FUND BALANCE PAYOUT	1,471,782.01	FY22 YE FUND BALANCE PAYOUT
MICHAEL KASPER	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-KASPER
MIDAMERICAN ENERGY	LC UTILITIES	12.83	526793710
MIDAMERICAN ENERGY	LC UTILITIES	17.22	526792811
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	53.40	19102
MIDAMERICAN ENERGY	LC UTILITIES	23.35	527041711
MIDAMERICAN ENERGY	LC UTILITIES	12.83	526825240
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	380.82	23140-82187JUN22
MIDAMERICAN ENERGY	LC UTILITIES	86.12	526966668
MIDAMERICAN ENERGY	UTILITIES ASSISTANCE	178.00	48200-82255JUN22
MIDWEST PROPERTY MANAGEMENT	RENT ASSISTANCE	3,369.00	JUL22 RENT
MIENE SEPTIC SERVICE INC	RISERS,ADAPTERS,ROPE TAR	782.00	8986281
MIKEYS SUPER CAR WASH LLC	CAR WASH EXP	301.00	290541
MILLER, CATHY J	JUNE PRIMARY WAGES AND MILEAGE	272.13	060722ASVP 13
MILLER, TIFFANY	REFUND - DOUBLE CHARGE MCP SHELTER	129.00	46REFUND052922
MIMG CLXXX111 OVERLOOK 380 LLC	RENT ASSISTANCE	450.00	19103
MIMG CLXXX111 OVERLOOK 380 LLC	RENT ASSISTANCE	500.00	JUN22 RENT
MITVALSKY, CONNIE J	JUNE PRIMARY ELECTION PEO MILEAGE	7.72	HCF060722 04
MORNINGSIDE PARK APARTMENTS	RENT ASSISTANCE	400.00	JUN22 RENT
MOUNT MERCY UNIVERSITY	POLLING PLACE RENT	75.00	PPRENT 060722 14
MOUNT VERNON CITY OF	MT VERNON FY22 QTR 4 UTILITY REIMBURSEMENT	1,000.00	MTVERNONFY22QTR4
MT VERNON LISBON SUN	LEGAL NOTICES/PUBLICATIONS	124.56	S-I00282218
MT VERNON LISBON SUN	LEGAL NOTICES/PUBLICATIONS	61.73	S-I00282176
MT VERNON LISBON SUN	LEGAL NOTICES/PUBLICATIONS	43.70	S-I00282305
MT VERNON LISBON SUN	LEGAL NOTICES/PUBLICATIONS	58.40	S-IN1500
MT VERNON LISBON SUN	LEGAL NOTICES/PUBLICATIONS	179.73	S-I00282175
MT VERNON LISBON SUN	LEGAL NOTICES/PUBLICATIONS	717.29	S-I00282178
MT VERNON LISBON SUN	LEGAL NOTICES/PUBLICATIONS	286.19	S-IN744
MT VERNON LISBON SUN	LEGAL NOTICES/PUBLICATIONS	61.68	S-IN829
MT VERNON LISBON SUN	LEGAL NOTICES/PUBLICATIONS	856.18	S-IN1274
MT VERNON LISBON SUN	LEGAL NOTICES/PUBLICATIONS	188.53	S-IN1852
MT VERNON LISBON SUN	LEGAL NOTICES/PUBLICATIONS	139.30	S-IN1421
NATHAN ALLEN	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-ALLEN
NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTION	2,591.36	PR22-13-353
NEW LIFE COMMUNITY CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 15
NICHOLAS HAIGHT	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-HAIGHT
NICHOLE BROWN	QTR 4 CELL PHONE REIMB	105.00	CELLFY22QTR4-BROWN

**LINN COUNTY LIST OF CLAIMS  
06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
NICOLE FINGER	QTR4 CELL PHONE REIMB	150.00	CELLFY22QTR4-FINGER
NIDEY ERDAHL MEIER & ARAGUAS PLC	ATTORNEY FEES	402.00	GCPR044879
NINA SCROGGINS	TRAVEL REIMB	23.28	ER992021110112185576211
NOAH KROB	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-KROB
NOELRIDGE CHRISTIAN CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 16
NORTHWAY WELL & PUMP COMPANY	WELL #1 MAY 2022	87.00	16575
ORACLE AMERICA INC	SOFTWARE ANNUAL MAINTENANCE	212,854.20	1332609
OSGOOD, BARBARA A	JUNE PRIMARY WAGES AND MILEAGE	164.09	060722ASVP 06
OTTSEN OIL CO INC	LUBRICANTS	4,203.03	OTT 0041614-1N
OUTDOOR RECREATION PRODUCTS	4 BENCHES	4,574.00	3050
PAT BRADY	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-BRADY
PEACE CHRISTIAN REFORMED CHURC	POLLING PLACE RENT	75.00	PPRENT 060722 17
PEARSON, KATHY	JUNE PRIMARY WAGES AND MILEAGE	328.08	060722ASVP 09
PERFECTO TREJO	MILEAGE REIMBURSEMENT	24.57	TREJO MILES-FLAGS
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	139.60	591304
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	683.90	596389
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	119.14	595622
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	227.84	597297
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	9,322.69	596195
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	5,047.39	593499
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	900.56	599014
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	4,574.44	593790
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	89.10	582393
PERFORMANCE FOODSERVICE LLC	FOOD & PROVISIONS	(43.34)	582393
PERFORMANCE RESOURCES CONSULTING LLC	HR DIAGNOSTIC	5,163.00	HRDSR06162022
PETER WILSON	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-WILSON
PETTIT, CRAIG	TORT LIABILITY	40,964.50	5-20-2022 POWER CHAIR
PHILIP LOWDER	CELL PHONE REIMBURSEMENT	210.00	CELLFY22QTR4-LOWDER
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	127.80	235002919
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	665.01	235002920
PIERSON'S INC	PLANT MAINTENANCE YEARLY 2022	1,740.00	295993/1
PIPE PRO INC	PROFESSIONAL SERVICES	2,203.60	2798
PIPE PRO INC	PROFESSIONAL SERVICES	268.00	2799
PIPE PRO INC	PROFESSIONAL SERVICES	476.14	2797
PLUMB SUPPLY	PARTS/SUPPLIES	49.50	8099666
POLK CO SHERIFF	SERVICE FEES	31.17	7206
POTTER, DIANE	JUNE PRIMARY WAGES AND MILEAGE	247.75	060722ASVP 01
POWELL CHIROPRACTIC CLINIC PC	WORK COMP SELF INSURANCE	44.65	235002909
PRAIRIEBURG CITY OF	PRAIRIEBURG FARM-TO-MARKET EXTENSION	8,076.32	FARM TO MARKET - PRAIRIEBURG.0622
PRAMOD DWIVEDI	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4 - DWIVEDI
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	288.47	PR22-13-397
PRIME BENEFIT SYSTEMS INC-CITY ASSESSOR	PAYROLL DEDUCTION	232.71	PR22-13-398
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	6,432.54	PR22-13-390
PRIME BENEFIT SYSTEMS INC-COUNTY	PAYROLL DEDUCTION	11,221.58	PR22-13-391

**LINN COUNTY LIST OF CLAIMS  
06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
PROFESSIONAL DEVELOPMENT ACADEMY LLC	LIENTZ NACO LEADERSHIP ACADEMY	1,645.00	LIENTZPDA2022
RACOM CORPORATION	SHOP STOCK	2,306.59	22INV0482
RACOM CORPORATION	BATTERIES	675.00	RACO CB178541
RADIOLOGY CONSULTANTS OF IOWA, PLC	MEDICAL SERVICES	27.00	526893140
RANDY BURKE	QTR4 CELL PHONE REIMB	195.00	CELLFY22QTR4-BURKE
RANDY ROWLAND	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-ROWLAND
RAPIDS REPRODUCTIONS	PLOTTER INK	942.12	187173-1
REBECCA MCDONALD	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-MCDONALD
RHONDA BETSWORTH	QTR4 CELL PHONE REIMB	90.00	CELLFY22QTR4-BETSWORTH
ROBIN RAIJEAN	TRAVEL REIMB	126.36	09620-050222 MILES
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	237.16	88055
ROCHESTER ARMORED CAR CO INC	ARMORED CAR SERVICE	283.80	88054
RODNEY CROSSER	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-CROSSER
ROTO-ROOTER	SERVICE CALL/CLEANED SEWER LINE	458.00	15702
RYAN SCHLADER	QTR4 CELL PHONE REIMB	180.00	CELLFY22QTR4-SCHLADER
SAFEGUARD BUSINESS SYSTEMS	WEAPONS DEPOSIT TICKETS	74.46	035004555
SAFELITE FULFILLMENT INC	REPAIRS	652.30	05514-657579
SARA BEARROWS	QTR 4 CELL PHONE REIMBURSEMENT	240.00	CELLFY22QTR4-SARA
SARA BEARROWS	TRAVEL REIMB	288.00	SARA-AUSTIN-PER DIEM
SARAH WENDT	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-WENDT
SCHMIDT, MADELYN	TRANSCRIPT	160.50	TRAN05192022
SECRETARY OF STATE	UCC-1 STANDARD FILING	10.00	WEB-3287992
SECRETARY OF STATE	NOTARY RENEWAL	30.00	796002
SELECTIVE INSURANCE - FLOOD	PROPERTY INSURANCE RENEWAL	3,025.00	FLD1281114 07/10/2022
SELECTIVE INSURANCE - FLOOD	PROPERTY INSURANCE RENEWAL	8,820.00	FLD1281113 07/10/2022
SELECTIVE INSURANCE - FLOOD	PROPERTY INSURANCE RENEWAL	2,435.00	FLD1281117 07102022
SELECTIVE INSURANCE - FLOOD	PROPERTY INSURANCE RENEWAL	5,921.00	FLD1281115 07/10/2022
SELECTIVE INSURANCE - FLOOD	PROPERTY INSURANCE RENEWAL	2,681.00	FLD1281118 07102022
SELECTIVE INSURANCE - FLOOD	PROPERTY INSURANCE RENEWAL	2,023.00	FLD1281116 07/10/2022
SHADDEN, CHRIS	REIM FOR KLIMA TILE WORK	2,785.00	ROW 10555 - REIMBURSEMENT
SHAMROCK APARTMENTS	GENERAL ASSISTANCE	450.00	19099
SHARON GONZALEZ	QTR4 CELL PHONE REIMB	150.00	CELLFY22QTR4-GONZALEZ
SHAWN IRELAND	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-IRELAND
SHORT, MARILEE	JUNE PRIMARY WAGES AND MILEAGE	122.57	060722ASVP 02
SLED SHED,INC	FILTER/OIL	15.98	291274
SLED SHED,INC	FILTER/OIL	11.99	291269
SPENCER FANE LLP	457(B) PLAN	922.50	1114998
SPRINGVILLE CITY OF	DISASTER RECOVERY GRANT - PHEP	2,005.33	101
SPRINGVILLE READY MIX	CONCRETE - MATERIALS	542.50	69811
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	299.25	235002903
ST PIUS X PARISH	POLLING PLACE RENT	75.00	PPRENT 060722 18
ST STEPHEN'S LUTHERAN CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 19
STACEY WALKER	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4 - WALKER
STACI MEADE	QTR4 CELL PHONE REIMB	165.00	CELLFY22QTR4-MEADE

**LINN COUNTY LIST OF CLAIMS  
06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
STANARD & ASSOCIATES	NEW HIRE TESTING	123.50	SA000050145
STANLEY CONSULTANTS INC	STANLEY CONSULT DUANE ARNOLD SOLAR PROF SERV	4,190.00	0239331
STEINER & ASSOCIATES	HEALTH ASSISTANCE	795.00	1429213735MAY22
STEPHANIE LIENTZ	QTR4 CELL PHONE REIMB	135.00	CELLFY22QTR4-LIENTZ
STEVE DEAVER	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-DEAVER
STEVE ESTENSON	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-STEVE ESTENSON
STEVEN MCELMEEL	TRAVEL REIMB	224.00	09673-060522-MCELMEEL-PER DIEM-FINAL
STINGER TRAILER REPAIR LLC	REPAIRS TO TRAILER	5,420.79	4840
STROHMAN ENTERPRISE INC	HOLSTERS	32,797.22	225935
TAMI MCFARLAND	QTR4 CELL PHONE REIMB	150.00	CELLFY22QTR4 -MCFARLAND -2
TANAGER PLACE	HEALTH ASSISTANCE	21.00	18867
TANAGER PLACE	HEALTH ASSISTANCE	350.08	18775
TANAGER PLACE	HEALTH ASSISTANCE	131.68	18751
TANAGER PLACE	HEALTH ASSISTANCE	141.36	18753
TANAGER PLACE	HEALTH ASSISTANCE	239.72	18737
TANAGER PLACE	HEALTH ASSISTANCE	10.00	18526.
TANAGER PLACE	HEALTH ASSISTANCE	16.00	18627.
TANAGER PLACE	HEALTH ASSISTANCE	21.00	18869
TANAGER PLACE	HEALTH ASSISTANCE	50.00	18518
TANAGER PLACE	HEALTH ASSISTANCE	58.00	18868
TANAGER PLACE	HEALTH ASSISTANCE	62.28	18765
TANAGER PLACE	HEALTH ASSISTANCE	105.00	18764
TANAGER PLACE	HEALTH ASSISTANCE	169.30	18886
TANAGER PLACE	HEALTH ASSISTANCE	262.56	18776
TANAGER PLACE	HEALTH ASSISTANCE	105.00	18741
TANAGER PLACE	HEALTH ASSISTANCE	119.86	18519
TANAGER PLACE	HEALTH ASSISTANCE	135.44	18774
TANAGER PLACE	HEALTH ASSISTANCE	182.14	18750
TANAGER PLACE	HEALTH ASSISTANCE	262.56	18790
TANAGER PLACE	HEALTH ASSISTANCE	350.08	18854
TANAGER PLACE	HEALTH ASSISTANCE	37.00	18628
TANAGER PLACE	HEALTH ASSISTANCE	47.46	18581.
TANAGER PLACE	HEALTH ASSISTANCE	171.44	18777
TANAGER PLACE	HEALTH ASSISTANCE	196.92	18836
TANAGER PLACE	HEALTH ASSISTANCE	237.02	18871
TANAGER PLACE	HEALTH ASSISTANCE	42.00	17993
TANAGER PLACE	HEALTH ASSISTANCE	70.00	18717
TANAGER PLACE	HEALTH ASSISTANCE	100.00	18703
TANAGER PLACE	HEALTH ASSISTANCE	101.58	15982
TANAGER PLACE	HEALTH ASSISTANCE	115.22	18728
TANAGER PLACE	HEALTH ASSISTANCE	119.86	18732
TANAGER PLACE	HEALTH ASSISTANCE	131.68	18729
TANAGER PLACE	HEALTH ASSISTANCE	175.04	18780
TANAGER PLACE	HEALTH ASSISTANCE	175.04	18778

**LINN COUNTY LIST OF CLAIMS  
06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
TANAGER PLACE	HEALTH ASSISTANCE	50.00	18731
TANAGER PLACE	HEALTH ASSISTANCE	63.00	18866
TANAGER PLACE	HEALTH ASSISTANCE	85.72	18724
TANAGER PLACE	HEALTH ASSISTANCE	119.86	18745
TANAGER PLACE	HEALTH ASSISTANCE	210.00	18532.
TANAGER PLACE	HEALTH ASSISTANCE	239.72	18763
TANAGER PLACE	HEALTH ASSISTANCE	240.68	18725
TANAGER PLACE	HEALTH ASSISTANCE	42.00	17991
TANAGER PLACE	HEALTH ASSISTANCE	75.00	18702
TANAGER PLACE	HEALTH ASSISTANCE	85.72	18789
TANAGER PLACE	HEALTH ASSISTANCE	101.58	18749
TANAGER PLACE	HEALTH ASSISTANCE	131.28	18924
TANAGER PLACE	HEALTH ASSISTANCE	40.00	17362
TERRI GODWIN	QTR4 CELL PHONE REIMB	90.00	CELLFY22QTR4-GODWIN
THEODORE D BEUTER (DAVE)	CLOTHING ALLOWANCE FY22	325.84	21BEUTE060722
THEODORE D BEUTER (DAVE)	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-BEUTER
THEODORE DOSCHER	QTR4 CELL PHONE REIMB	120.00	CELLFY22QTR4-DOSCHER
THINK SAFE INC	SAFETY SUPPLIES	335.00	56550
THOMAS L EIBEN	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-EIBEN
THOMSON REUTERS-WEST PAYMENT CENTER	LEGAL RESEARCH	248.50	846470635
TIDAL BASIN GOVERNMENT CONSULTING LLC	SEVER STORMS PROFESSIONAL CONSULTING SERVICE	5,962.50	LINN_COUNTY_IA-03-17
TIETZ, JOYCE M	JUNE PRIMARY ELECTION PEO MILEAGE	27.14	HCF060722 02
TIM PAYNE	CLOTHING ALLOWANCE FY22	18.95	21PAYNE061422
TODD EGLI	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-EGLI
TOM BLYTHE	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-BLYTHE
TOM HARDECOPF	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-HARDECOPF
TOM OBERBRECKLING	QTR4 CELL PHONE REIMB	60.00	CELLFY22QTR4-OBERBRECKLING
TOM ULRICH	QTR4 CELL PHONE REIMB	240.00	CELLFY22QTR4-ULRICHT
TRAVERSE LANDSCAPE ARCHITECTS LLC	PROFESSIONAL SERVICES	9,625.00	CR-PO1001-002
TRAVERSE LANDSCAPE ARCHITECTS LLC	PROFESSIONAL SERVICES	2,055.81	CR-PO1001-003
UNIFORM DEN INC	HONOR GUARD SHIRTS/COATS	3,685.74	110090
UNIFORM DEN INC	HONOR GUARD SHIRTS/COATS	(1,179.75)	110090
UNITED FIRE & CASUALTY CO	TORT LIABILITY INSURANCE	20,293.00	3000040878-061722
UNITED STATES POSTAL SERVICE - AUDITOR	POSTAGE	66,000.00	1000011993 622
UNITYPOINT HEALTH	MED EXAM FEES	1,654.51	7000004430514
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	61.20	235002905
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	572.05	235002904
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	136.00	235002921
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	170.85	235002901
UNZEITIG CONSTRUCTION CO	SUPPLIES	1,910.00	649-01
US BANK EQUIPMENT FINANCE	COPIER LEASE/FEES	615.62	475006615
US PATRIOT LLC	COMBAT PANTS	1,232.55	940564
US PATRIOT LLC	COMBAT PANTS	493.02	940569
VALIC/AIG RETIREMENT	PAYROLL DEDUCTION	448.50	PR22-13-352

**LINN COUNTY LIST OF CLAIMS  
06-23-2022 THROUGH 06-29-2022**

VENDOR	DESCRIPTION	AMOUNT	DOCUMENT NUMBERR
VALLEY ENVIRONMENTAL SERVICES	USED OIL FILTER PICKUP	40.00	757662
VAN DIEST SUPPLY CO	CHEMICALS	1,275.00	235456
VAN DIEST SUPPLY CO	CHEMICALS	117.15	235457
VERIZON WIRELESS	911 CELL PHONES	920.23	9908903940
VERIZON WIRELESS	911 CELL PHONES	160.04	9909009893
VERIZON WIRELESS	911 CELL PHONES	80.02	9908937595
VERIZON WIRELESS	911 CELL PHONES	40.07	9908937594
VERIZON WIRELESS	JUNE 2022 CELL PHONES	309.08	J104 VERIZON JUNE 2022
VICKI DAVIS	TRAVEL REIMB	34.28	ER992021110112185576210
VISION SERVICE PLAN	PAYROLL DEDUCTION	9.61	PR22-13-388
VISION SERVICE PLAN BILLING	PAYROLL DEDUCTION	219.57	PR22-13-387
VOYA INSURANCE & ANNUITY COMPANY	PAYROLL DEDUCTION	275.00	PR22-13-347
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	30.00	21WASHM061322
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	45.00	21WASHM052522#2
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	130.80	21WASHM052522
WASHMOHR KIRKWOOD LLC	CAR WASH EXP	197.40	21WASHK061322
WATERHOUSE'S WATER COND SERV	DRINKING WATER X3	23.25	0010104 014234
WEBER STONE CO INC	ROCK	534.71	0195208-IN
WEBER, ALISHA	MED EXAM FEES	4,588.81	JUNE 2022
WEHR.PLLC, MELISSA	HEALTH ASSISTANCE	225.00	18727
WELAND CLINICAL LABORATORIES	INMATE LABS	201.00	650428
WELLMARK BLUE CROSS & BLUE SHIELD	HEALTH ASSISTANCE	1,376.40	221600028444
WENDLING QUARRIES INC	ROCK	1,998.38	919147
WENDLING QUARRIES INC	ROCK	1,923.20	919145
WENDLING QUARRIES INC	ROCK	8,224.66	919148
WENDLING QUARRIES INC	ROCK	3,785.79	919146
WENDLING QUARRIES INC	ROCK	153.46	919149
WESTMINISTER PRESBYTERIAN CHURCH	POLLING PLACE RENT	75.00	PPRENT 060722 20
WHITEFORD, MARCIA	JUNE PRIMARY WAGES AND MILEAGE	228.95	060722ASVP 10
WILLETT, HOFMANN & ASSOCIATES, INC.	PROFESSIONAL SERVICES 4/1-4/30	1,262.30	31410
WILLIAMS, PATRICIA J	JUNE PRIMARY ELECTION PEO MILEAGE	18.25	HCF060722 05
WINDSTREAM HOLDINGS INC	TELEPHONE SERVICES	5,654.66	74863463
WINDSTREAM HOLDINGS INC	TELEPHONE SERVICES	836.65	74869503
YON ABEL	CLOTHING ALLOWANCE FY22	315.89	21YABEL061722
YON ABEL	TRAVEL REIMB	224.00	07518-061322-ABEL-PER DIEM
YUZA, LINDA K	JUNE PRIMARY WAGES AND MILEAGE	123.98	060722 ASVP 03
ZETRON INC	YR 2 MAINTENANCE	600.00	1437789
ZETRON INC	YR 2 MAINTENANCE	7,500.00	1437785
		5,963,055.51	