

**LINN COUNTY
NEWSPAPER REPORT
FOR 06/30/2022 TO 07/06/2022**

Vendor	Description	Totals
A & L PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00
ABBE CTR FOR CMH	MAY22 MHAC REIMB-PENN CTR	\$7,199.35
ACME TOOLS	MILWAUKEE TOOLS FOR SFW	\$1,529.61
ACORD, LARRY D	PEO WAGES/MILEAGE	\$291.61
ADAMS, JOAN M	PEO WAGES/MILEAGE	\$284.24
ADCRAFT PRINTING CO INC	BUS.ENVELOPES/RECEIPT BOOKS	\$928.00
ADKINS-ROBINSON, MARGARET	PEO WAGES/MILEAGE	\$453.10
AFFINITY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00
AHLERS & COONEY PC	TORT LIABILITY	\$3,224.00
AIR MANAGEMENT	FILTERS	\$607.00
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$130.00
ALICIA UNKRICH	CLOTHING ALLOWANCE FY22	\$193.67
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$1,123.50
ALL SECURE INC	REMOVED & REPLACED HUB'S	\$187.50
ALLIANT UTILITIES	CELL TOWER	\$1,002.84
	ELECTRICITY	\$2,232.99
	GENERAL ASSISTANCE	\$83.82
	TRANSFORMER	\$7,266.52
	UTILITIES ASSISTANCE	\$1,902.57
AMANDA HOY	FITNESS REIMBURSEMENT	\$120.00
AMBER SUN PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00
ANDE HENDRICKS	FITNESS REIMBURSEMENT	\$60.00
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$112.11
ANDERSON, DAVID L	PEO WAGES/MILEAGE	\$282.96
ANDERSON, MICHAEL S	PEO WAGES/MILEAGE	\$297.58
ANDERSON, THERESA A	PEO WAGES/MILEAGE	\$294.36
ANDREWS, COLLEEN M	JUNE PRIMARY ELECTION PEO MILEAGE	\$35.16
AREA SUBSTANCE ABUSE	4/22 FR CARP	\$2,203.25
ARNOLD MOTOR SUPPLY	BATTERIES	\$671.24
ARNOLD, JIMMIE ERIC	PEO WAGES/MILEAGE	\$294.19
B & R ENTERPRISES LLC	SIREN MAINTENANCE	\$43,800.00
BAHNSEN, DEWAYNE W	PEO WAGES/MILEAGE	\$293.31
BAKER GROUP	MAINT AGREEMENT	\$25,403.00
	WIRE NEW DOOR & PROGRAMING	\$459.00
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00
BALL, ANTHONY M	PEO WAGES/MILEAGE	\$306.88
BARNES, HAROLD A	PEO WAGES/MILEAGE	\$319.16
BARROW, LYNDA	PEO WAGES/MILEAGE	\$454.92
BAYNE, CATHERINE DAWN JOCHIMSEN	PEO WAGES/MILEAGE	\$471.36
BEACH, CAROL LOUISE	PEO WAGES/MILEAGE	\$295.24
BEARDSLEY, KATHLEEN LYNNE	PEO WAGES/MILEAGE	\$533.48
BECK, PAUL DANIEL	PEO WAGES/MILEAGE	\$448.31
BECK, THERESE MARIE	PEO WAGES/MILEAGE	\$295.71
BECKY SHOOP	FITNESS REIMBURSEMENT	\$100.00
BERCHENBRITER, TIMOTHY R	PEO WAGES/MILEAGE	\$422.93
BERGMAN, LOIS J	PEO WAGES/MILEAGE	\$295.76
BERNS, BARBARA	PEO WAGES/MILEAGE	\$286.70
BEXTINE, HEDY ALICE	PEO WAGES/MILEAGE	\$303.95
BICKNESE, JANET SUE	PEO WAGES/MILEAGE	\$456.73
BIFFIS, BENJAMIN	PEO WAGES/MILEAGE	\$288.63
BISINGER, JEAN YVONNE	PEO WAGES/MILEAGE	\$321.26
BISINGER, ROBERT LEE	PEO WAGES/MILEAGE	\$311.74
BLACKWELL, 11399NANCY A	PEO WAGES/MILEAGE	\$236.47
BLAIRS FERRY HOUSING INC	GENERAL ASSISTANCE	\$450.00
BLAKLEY PROPERTIES	RENT ASSISTANCE	\$600.00
BLOEDEL, ALEXANDER ROBERT	PEO WAGES/MILEAGE	\$292.78
BLYTHE, GREGORY	MED EXAM FEES	\$720.00
BODIN, JAMES PAUL	PEO WAGES/MILEAGE	\$330.21
BODIN, SANDRA SUE	PEO WAGES/MILEAGE	\$330.21
BOTKIN, SARAH LEE	PEO WAGES/MILEAGE	\$477.67
BOWERSOX, BARBARA JEAN	PEO WAGES/MILEAGE	\$299.86
BOYENS, SUSAN	PEO WAGES/MILEAGE	\$323.26

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Vendor	Description	Totals
BRANDON M. HAYES	TRAVEL REIMB	\$268.55
BRASHAW, JANELLE MARIE	PEO WAGES/MILEAGE	\$293.42
BRENDA K. MUNIER	CLOTHING ALLOWANCE FY22	\$145.15
BRENT OLESON	REIMBURSE BOARD MILEAGE 4-6/22	\$32.06
BRINK, BENJAMIN	MED EXAM FEES	\$809.79
BRISTOW, BENJAMIN JAMES	PEO WAGES/MILEAGE	\$391.29
BRODY A RAWSON	PER DIEM TRAVEL REIMB	\$265.50
BROGHAMMER, MARY A	PEO WAGES/MILEAGE	\$278.16
BROWN, COLLEEN K	PEO WAGES/MILEAGE	\$303.60
BROWN, MARY E	PEO WAGES/MILEAGE	\$354.62
BRUBAKER, VICKI	PEO WAGES/MILEAGE	\$288.10
BRUCEMORE INC	FY23 HPC GRANT RECIPIENT BRUCEMOP	\$3,200.00
BRUGGINK, MARCIA J	PEO WAGES/MILEAGE	\$294.48
BUFFINGTON, JESSICA SARAH MARIE	PEO WAGES/MILEAGE	\$503.82
BULLOCK, DAVID CAMPBELL	PEO WAGES/MILEAGE	\$434.57
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$1,350.00
BYERLY, LUANN EDRIS	PEO WAGES/MILEAGE	\$327.70
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$876.60
CADENA, RAFAELA E	PEO WAGES/MILEAGE	\$302.43
CALDWELL, DELLA-LYNNE	PEO WAGES/MILEAGE	\$305.54
CAMBRIDGE, DORIS K	PEO WAGES/MILEAGE	\$473.23
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$877.41
CARLSON, TIMOTHY L	PEO WAGES/MILEAGE	\$305.59
CASE, LAURENE	PEO WAGES/MILEAGE	\$290.21
CAVANAGH, THOMAS JAMES	PEO WAGES/MILEAGE	\$336.82
CDW GOVT	KEYBOARDS/SERVICE AGREEMENT	\$627.10
	MICROSOFT SURFACE PRO 8	\$2,759.98
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$629.97
	WATER - WALFORD SHOP	\$52.09
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00
CENTRAL CITY HISTORICAL SOCIETY	FY23 HPC GRANT RECIPIENT	\$4,500.00
CENTRAL CITY MAINSTREET	FY23 HPC GRANT RECIPIENT	\$3,000.00
CENTURY LINK COMMUNICATIONS LLC	CELL PHONES	\$561.90
	PHONE BILL	\$2,855.11
CERIDIAN HCM INC	DAYFORCE	\$16,852.38
CHOSTNER, TERRANCE R	PEO WAGES/MILEAGE	\$102.35
CHOU, MARCI LYNN	PEO WAGES/MILEAGE	\$452.12
CHRISTENSEN, MARY ALICE	PEO WAGES/MILEAGE	\$437.38
CLARK, BONNIE E	PEO WAGES/MILEAGE	\$319.16
CLARKE, DELMA M	PEO WAGES/MILEAGE	\$40.00
COGGON COMMUNITY HISTORICAL SOCIETY	FY23 HPC GRANT RECIPIENT	\$3,400.00
COLE, JULIE M	PEO WAGES/MILEAGE	\$298.40
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	\$290.00
COMPASS MINERALS	SALT	\$21,162.82
COOK, JOANN	PEO WAGES/MILEAGE	\$288.46
CORDS, LEA ANN MARIE	PEO WAGES/MILEAGE	\$318.88
CORRIDOR CAREERS	CORRIDOR CAREERS	\$1,400.00
CRANDALL, ANGELA JANE	PEO WAGES/MILEAGE	\$464.16
CROCKETT, RACHEL A	PEO WAGES/MILEAGE	\$331.26
CUNNINGHAM, ROBERT JOSEPH	PEO WAGES/MILEAGE	\$284.24
CURD, RICHARD	PEO WAGES/MILEAGE	\$282.25
CURNES JEFF DO	MED EXAM FEES	\$809.93
CURRAN, EDWARD DEAN	PEO WAGES/MILEAGE	\$457.43
CUTLER, CAROL S	PEO WAGES/MILEAGE	\$281.55
CYPRESS LOFTS LLC	GENERAL ASSISTANCE	\$450.00
CYPRESS SOLUTIONS INC	PARTS	\$196.96
DAKE, LESLIE CORIN	PEO WAGES/MILEAGE	\$271.79
DAUGHERTY, PATRICIA	PEO WAGES/MILEAGE	\$226.64
DAVISON, ROBERT W	ATTORNEY FEES	\$838.40
DAY, MARY LOUISE	PEO WAGES/MILEAGE	\$457.78
DELTA DENTAL	LC DELTA DENTAL PREPAY JULY 2022	\$61,000.00

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Vendor	Description	Totals
DIETER, DANIEL DUANE	PEO WAGES/MILEAGE	\$462.76
DIGMANN, DIANA LYNN	PEO WAGES/MILEAGE	\$299.10
DIGMANN, RONALD F	PEO WAGES/MILEAGE	\$303.31
DIRKS, KAY ANN	PEO WAGES/MILEAGE	\$298.34
DOLAN, SUSAN	PEO WAGES/MILEAGE	\$302.26
DRISCOLL, LILY RAE	PEO WAGES/MILEAGE	\$75.09
DUFF, KAREN F	PEO WAGES/MILEAGE	\$295.12
DUFFY, SANDRA KAY	PEO WAGES/MILEAGE	\$306.01
DULANEY, MIKEL	PEO WAGES/MILEAGE	\$462.70
DUSTIN BECKER	SAFETY BOOT REIMB	\$100.00
DVORAK, LINDA M	PEO WAGES/MILEAGE	\$320.21
ELDON C STUTSMAN INC	PARTS	\$59.49
	SCHULTE DIVIDER GEARBOX	\$3,320.92
ELITE K-9 INC	K9 SUPPLIES	\$255.55
ELLIS, SANDRA BURKE	PEO WAGES/MILEAGE	\$297.99
ELSEVIER INC	TRAINING	\$530.00
ELY COMMUNITY HISTORY SOCIETY INC	FY23 HPC GRANT RECIPIENT	\$3,000.00
ENDERSON, DONNA MAE	PEO WAGES/MILEAGE	\$286.35
ERBES, SUSAN S	PEO WAGES/MILEAGE	\$304.42
EVANS, JENNIFER ALLYSON	PEO WAGES/MILEAGE	\$318.81
EVEN, SAMANTHA KAYE	PEO WAGES/MILEAGE	\$294.42
EVERETT, MARJORIE LENORE	PEO WAGES/MILEAGE	\$293.02
FAIRCHILD, ANNE MARIE	PEO WAGES/MILEAGE	\$302.67
FAMILY MEDICINE SPECIALIST PC	VACCINE EXPENDITURES	\$1,001.78
FINGER, MARY K	PEO WAGES/MILEAGE	\$319.40
FINLEY, STEVEN EUGENE	PEO WAGES/MILEAGE	\$445.56
FITZGIBBONS, JUDY JEAN	PEO WAGES/MILEAGE	\$459.71
FORD, GEORGE C	PEO WAGES/MILEAGE	\$260.10
FORD, MARY JANE	PEO WAGES/MILEAGE	\$298.75
FOSDICK, CONNIE	PEO WAGES/MILEAGE	\$350.92
FOUNDATION II INC	MAY22 MHAC REIMB-FOUNDATION II INC	\$29,491.99
FRANKLIN, JOAN	PEO WAGES/MILEAGE	\$323.84
FRANZEN, DWIGHT J	PEO WAGES/MILEAGE	\$300.39
FREEDOMREMI	GENERAL ASSISTANCE	\$450.00
FRIENDS OF THE LISBON PUBLIC LIBRARY INC	FY23 HPC GRANT RECIPIENT	\$5,000.00
FULLER, LEAH CHRISTINE	PEO WAGES/MILEAGE	\$490.78
GALLS LLC	PANTS/S48	\$133.32
GARLINGHOUSE, DALE LEE	PEO WAGES/MILEAGE	\$318.69
GAUTHIER-JENSEN, ROSE A	PEO WAGES/MILEAGE	\$266.00
GAVIN UMBDENSTOCK	JUNE MILEAGE	\$11.70
GAZETTE COMMUNICATIONS INC	Legal Notices	\$67.62
	NOTICE PUBLIC HEARING	\$25.07
GENEALOGICAL SOCIETY OF LINN COUNTY IOWA	FY23 HPC GRANT RECIPIENT	\$520.00
GERICKE, SUSAN L	PEO WAGES/MILEAGE	\$468.09
GERMAINE, SANDRA K	PEO WAGES/MILEAGE	\$337.95
GIBBS, BARBARA ANN	PEO WAGES/MILEAGE	\$292.43
GILCHRIST, DIANNA LORRAINE	PEO WAGES/MILEAGE	\$293.14
GINSBERG, STEVEN LEE	PEO WAGES/MILEAGE	\$490.90
GIPPLE, SAMUEL BENJAMIN	PEO WAGES/MILEAGE	\$452.40
GLADISH, DONNA L	PEO WAGES/MILEAGE	\$291.79
GORDON FLESCH COMPANY INC	COPIER FEES / LEASING	\$2,344.91
GORECKI, SUSAN B	PEO WAGES/MILEAGE	\$331.85
GOSNELL, KAREN M	PEO WAGES/MILEAGE	\$309.45
GRAINGER W W INC	INSECT KILLER	\$46.40
	SUPPLIES	\$728.13
GRAY, DONALD R	PEO WAGES/MILEAGE	\$351.87
GRAY, JOAN MARIE	PEO WAGES/MILEAGE	\$345.43
GREVE, PAULA R	PEO WAGES/MILEAGE	\$311.56
GRIMM, DOROTHY ELLEN	PEO WAGES/MILEAGE	\$295.30
GUSTA, FRANK	PEO WAGES/MILEAGE	\$292.32
GUSTA, LAURI FAYE	PEO WAGES/MILEAGE	\$295.24
HACAP	FIRST FIVE MATTER EVENT	\$591.45

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Vendor	Description	Totals
HADDY, DEANNA LYNN	PEO WAGES/MILEAGE	\$295.65
HAGAN, JUDITH ANN	PEO WAGES/MILEAGE	\$484.75
HAMILTON, MONICA LEANNE	PEO WAGES/MILEAGE	\$430.48
HAMORY-SPINA, ANNE M	PEO WAGES/MILEAGE	\$294.19
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$485.00
HANSEN, ALAINA RENEE	PEO WAGES/MILEAGE	\$484.47
HANSON, BARBARA G	PEO WAGES/MILEAGE	\$286.47
HANSON, WAYNE G	PEO WAGES/MILEAGE	\$276.06
HART, BRENDA S	PEO WAGES/MILEAGE	\$456.91
HAUSER, SCOTT RICHARD	PEO WAGES/MILEAGE	\$468.67
HAUSKINS, CONNIE L	PEO WAGES/MILEAGE	\$349.98
HAUSMANN, KATHRYN	PEO WAGES/MILEAGE	\$314.25
HENDRICKSON, CHESTER MARSHALL	PEO WAGES/MILEAGE	\$432.46
HERDLICKA, PEGGY LYN	PEO WAGES/MILEAGE	\$325.88
HERSHNER, HILARY LOKEN	PEO WAGES/MILEAGE	\$416.67
HILSABECK, CYNTHIA SUE	PEO WAGES/MILEAGE	\$289.63
HINES, JANE AGNES	PEO WAGES/MILEAGE	\$422.11
HISTORY CENTER THE	FY23 HPC GRANT RECIPIENT	\$1,180.00
HOKE, GLORIA ANN	PEO WAGES/MILEAGE	\$288.81
HOLTZ, WILLIAM J	PEO WAGES/MILEAGE	\$292.72
HORNING, JAYLENE JAE	PEO WAGES/MILEAGE	\$282.96
HOWE, LARRY JAMES	PEO WAGES/MILEAGE	\$484.58
HOWES LAW FIRM PC	ATTORNEY FEES	\$1,087.21
HUDSON, WILLIAM CHRISTOPHER	PEO WAGES/MILEAGE	\$314.48
HUGHES, HILLARY	REIMBURSE BOARD MILEAGE 4-6/22	\$45.16
HUGHES, SCOT A	PEO WAGES/MILEAGE	\$326.88
HUNTER, KIRRA MACKENZIE	PEO WAGES/MILEAGE	\$466.91
IACCB	FY23 MEMBERSHIP RENEWAL	\$2,500.00
ICUBE	2022 ICUBE FEES	\$200.00
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$90.00
IOWA FREEDOM OF INFORMATION COUNCIL	OPEN RECORDS HANDBOOKS	\$112.50
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$6,552.00
IOWA PRISON INDUSTRIES	50 DECALS FOR LC VEHICLES	\$499.40
IOWA WELDING & SUSPENSION INC	SANDER ON BACK OF FLAT BED TRUCK	\$1,228.74
JARED VANHAMME	REIMBURSE SAFETY BOOTS	\$165.84
JAYTECH INC	WATER TREATMENT FOR ALL BUILDINGS	\$1,568.35
JOAN MCCALMANT	EDUCATION	\$271.52
JOEL MILLER	ISACA SUMMER CONFERENCE	\$117.26
	MILEAGE/ELECTION POLLS	\$175.32
JOHNSON, DEE ANN SCHWITTERS	PEO WAGES/MILEAGE	\$491.01
JONES, LEE MICHAEL	PEO WAGES/MILEAGE	\$427.84
JUETT, JEFFERY C	PEO WAGES/MILEAGE	\$388.48
KABELA-COATES, LOIS	PEO WAGES/MILEAGE	\$339.16
KACK, DENISE	PEO WAGES/MILEAGE	\$354.43
KAREN MERTA	TRAVEL REIMB	\$244.83
KEISER, KEVIN A	PEO WAGES/MILEAGE	\$301.03
KELLIE HUGHES	PER DIEM TRAVEL REIMB	\$206.50
KETCHAM, TERRI L	PEO WAGES/MILEAGE	\$87.38
KIESEY, MICHELLE M	MED EXAM FEES	\$4,588.81
KIESLER'S POLICE SUPPLY INC	Duty Ammo Order for 2023	\$7,183.20
KING, BRENDA KAE	PEO WAGES/MILEAGE	\$478.08
KING'S MATERIAL INC	BUNKER BLOCK KNOB BLOCK	\$702.07
KOCH, PHILIP JOHN	PEO WAGES/MILEAGE	\$310.92
KOSTER, JESSE	PEO WAGES/MILEAGE	\$298.92
KOURI, MAURICE CHARLES	PEO WAGES/MILEAGE	\$287.87
KRESS, DENISE RAE	PEO WAGES/MILEAGE	\$286.23
KROUL FARMS LLC	UNIVERSAL FIREWOOD BUNDLES	\$2,080.00
KUCH, KEVIN ALAN	PEO WAGES/MILEAGE	\$530.44
KULA, VIKKI L	PEO WAGES/MILEAGE	\$333.49
KURTH, ISAAC	PEO WAGES/MILEAGE	\$281.20
KZIA INC	HEP C CAMPAIGN-HIV GRANT	\$1,125.00
L L PELLING	M-HMA PATCHING(22) #5	\$408,384.16

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LACY, BRUCE A	PEO WAGES/MILEAGE	\$521.14
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$1,006.50
LEFEVRE, NORMAN BRUCE	PEO WAGES/MILEAGE	\$480.83
LEGATE, MICHELE YVONNE	PEO WAGES/MILEAGE	\$317.88
LEHMANN, STEVEN MICHAEL	PEO WAGES/MILEAGE	\$421.00
LENSING, RICHARD	PEO WAGES/MILEAGE	\$475.98
LETTINGTON, BERNARD H	PEO WAGES/MILEAGE	\$290.68
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00
LINDHOLM, BRUCE F	PEO WAGES/MILEAGE	\$72.75
LINN COOP OIL INC #394550 (LIFTS)	DIESEL-GASOHOL	\$23,551.78
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-GASOHOL	\$6,750.51
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL-GASOHOL	\$3,966.26
LINN COUNTY EXTENSION	REIMBURSEMENT/COOKING CLASS	\$132.73
LINN COUNTY TREASURER	JDDS PETTY CASH REPLENISHMENT	\$113.19
LIPOCAK, RHONDA MAE	PEO WAGES/MILEAGE	\$282.37
LISBON HISTORY CENTER FOUNDATION INC	FY23 HPC GRANT RECIPIENT	\$5,000.00
LUTH, JACKIE LEAH	PEO WAGES/MILEAGE	\$281.79
MAAS, MICHAEL E	PEO WAGES/MILEAGE	\$291.79
MAIER, DAVID	PEO WAGES/MILEAGE	\$289.33
MAIER, VIRGINIA MARIE	PEO WAGES/MILEAGE	\$349.05
MAIL SERVICES LLC	14619 July notices	\$8,727.54
MANTERNACH, SUSAN E	PEO WAGES/MILEAGE	\$305.48
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$335.00
MARGHEIM, SUSAN RENEE	PEO WAGES/MILEAGE	\$314.55
MARION MUNICIPAL WATER DEPARTMENT	GENERAL ASSISTANCE	\$106.27
MARK T MILLER	PER DIEM MEALS/HONOR GUARD	\$88.50
MARSHALL, KAREN K	PEO WAGES/MILEAGE	\$299.63
MARSHALL, STEVEN RAY	PEO WAGES/MILEAGE	\$351.33
MARTENS, RODNEY MERRELL	PEO WAGES/MILEAGE	\$297.58
MARTHA JANEY	TRAVEL REIMB	\$106.59
MARTIN MARIETTA MATERIALS INC	ROCK - CULVERT	\$221.76
MARTIN, ANNETTE	ATTORNEY FEES	\$560.00
MCCOLLUM, STEVEN ANDREW	PEO WAGES/MILEAGE	\$307.99
MCGRAIL, DANIEL E	PEO WAGES/MILEAGE	\$281.55
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	WATER, INH SOL STR	\$110.70
MCNEAR, SHIRLEY JEAN	PEO WAGES/MILEAGE	\$291.03
MEDIACOM 2	DEDICATED INTERNET TOWER CHARGE	\$400.00
MEGGAN M RUBENDALL	ISAA Legal Description Class	\$156.26
METRO INVESTMENTS MULTI-UNIT LLC	RENT ASSISTANCE	\$650.00
MICHAEL G.. WINDERS	JUNE MILEAGE	\$25.16
MIDAMERICAN ENERGY	UTILITIES - GAS	\$28.28
MILLARD, MARILYN JEAN	PEO WAGES/MILEAGE	\$505.99
MINGER, MARK JEFFERY	PEO WAGES/MILEAGE	\$285.30
MINGER, SANDRA KAY	PEO WAGES/MILEAGE	\$285.06
MIRANDA, MONICA	CONTRACT LABOR	\$280.00
MITCHELL, BERNICE	PEO WAGES/MILEAGE	\$304.25
MOORMAN, JACLYN MARIE	PEO WAGES/MILEAGE	\$312.91
MORAN, PAULA JEAN	PEO WAGES/MILEAGE	\$286.58
MORAN, THOMAS LEE	PEO WAGES/MILEAGE	\$286.58
MOROSKY, FRANK E	PEO WAGES/MILEAGE	\$431.12
MUELLER, NANCY KAY	PEO WAGES/MILEAGE	\$326.29
MUKAHIGIRO, IMMACULEE	CONTRACT LABOR	\$80.00
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$2,000.00
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	\$264.00
NELSON, ANGELA M	PEO WAGES/MILEAGE	\$460.18
NICOLAY, MARK ANTHONY	PEO WAGES/MILEAGE	\$293.72
NICOLE PRUCHNO	RENEWAL ANCC LICENSE	\$375.00
NIKEYA DIVERSITY CONSULTING LLC	CONSULTING SERVICES	\$2,500.00
NINA SCROGGINS	TRAVEL REIMB	\$69.09
NORRIS, KIRT	CLINIC REFUND	\$300.00
NORTHLAND PRODUCTS CO	MAINTENANCE	\$309.90
NOSEK, SHARON L	PEO WAGES/MILEAGE	\$40.00

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OHARA, GLORIA J	PEO WAGES/MILEAGE	\$306.76
OHRT, CYNTHIA S	PEO WAGES/MILEAGE	\$290.09
OLSON, CAROL HOFER	PEO WAGES/MILEAGE	\$280.03
ORIGIN DESIGN CO	CONSULTANT FEES	\$120.75
ORKIN LLC	PEST CONTROL	\$229.13
OSTERHAUS, CHARLOTTE MAE	PEO WAGES/MILEAGE	\$324.77
OTT, JOLENE EMMA	PEO WAGES/MILEAGE	\$326.95
OUTDOOR RECREATION PRODUCTS	PLAYGROUND REPLACEMENT PARTS	\$269.60
PAGE COUNTY IOWA	service fees of juvenile documents	\$50.00
PARKS, JANET LYNN	PEO WAGES/MILEAGE	\$283.54
PATRICK, CHARLES H	PEO WAGES/MILEAGE	\$288.92
PATTERSON, JACOB J	PEO WAGES/MILEAGE	\$454.63
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED	\$45,098.86
PECCHIA, KATHLEEN E	PEO WAGES/MILEAGE	\$228.98
PEDERSON, BARBARA ANN	PEO WAGES/MILEAGE	\$522.37
PERFORMANCE FOODSERVICE LLC	ACCT 9966 FOOD/PROVISIONS	\$2,105.26
PERLWITZ, MARK F	PEO WAGES/MILEAGE	\$314.25
PETERSON CONTRACTORS INC	WORK COMPLETED THRU 5/12/22	\$67,111.08
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$360.00
PIERCE, DANIEL DAVID	PEO WAGES/MILEAGE	\$445.44
PINCKNEY, MARY K	PEO WAGES/MILEAGE	\$287.29
PINK, TAMELA HOOVER	PEO WAGES/MILEAGE	\$460.18
PIPE PRO INC	REPAIRED LP LEAK - WP	\$215.05
PITNEY BOWES INC - ACH	POSTAGE FOR METER	\$1,000.00
PLOTZ, ANNE	PEO WAGES/MILEAGE	\$312.73
POLLOCK, NATHAN WADE	PEO WAGES/MILEAGE	\$456.97
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$2,510.78
PRIBYL, MARILYN JOAN	PEO WAGES/MILEAGE	\$280.03
PRIBYL, THOMAS EDWARD	PEO WAGES/MILEAGE	\$280.03
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX ADMINISTRATION	\$1,432.00
PRIOR, CHELSEA	PEO WAGES/MILEAGE	\$327.47
PRISCILLA E HEPKER	JUNE MILEAGE	\$250.38
PRUITT.MD, JOSHUA	MED EXAM FEES	\$3,060.00
QUALITY PEST CONTROL	PEST CONTROL	\$672.00
RAMEY, ROBERT W	PEO WAGES/MILEAGE	\$327.87
RAMSEY, RANNEY L	APPRAISAL SERVICES	\$5,500.00
RAPIDS REPRODUCTIONS	LAMINATION POSTERS-PHEP GRANT	\$1,406.74
RAY O'HERRON CO INC	BADGES / HATS	\$1,369.47
RAYMAN, JANIS LEE	PEO WAGES/MILEAGE	\$296.93
REDIGER, SHANANNE GAIL	PEO WAGES/MILEAGE	\$343.21
REEDY, AMANDA ELIZABETH	PEO WAGES/MILEAGE	\$429.54
REINEKE, TIMOTHY JAMES	PEO WAGES/MILEAGE	\$412.40
RENFER, FRANCES JAMES	PEO WAGES/MILEAGE	\$466.09
RESERVE AT 66 LC	RENT ASSISTANCE	\$375.00
RICHARD, KATHARINE	PEO WAGES/MILEAGE	\$291.08
RICKELLE N. BELT	JUNE MILEAGE	\$31.01
ROHRSEN, JUDITH ANN	PEO WAGES/MILEAGE	\$296.70
ROSS, RODNEY DEWAYNE	PEO WAGES/MILEAGE	\$318.88
ROTO-ROOTER	TOILET	\$110.00
ROZINEK, RICHARD ALAN	PEO WAGES/MILEAGE	\$318.81
RUBLE, HOLLY MARIE	PEO WAGES/MILEAGE	\$310.10
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$1,650.00
SAM'S CLUB	SRT / MED / COMMISSARY SUPPLIES	\$5,798.71
SANDERS, CONSTANCE JOAN	PEO WAGES/MILEAGE	\$314.95
SCHAAB, SALLY L	PEO WAGES/MILEAGE	\$419.59
SCHUETTE, ROBERT DEAN	PEO WAGES/MILEAGE	\$469.07
SCHUETTE, SUSAN M	PEO WAGES/MILEAGE	\$289.04
SCHULZ, SUSAN JAE	PEO WAGES/MILEAGE	\$295.36
SCHUTTE, SAMANTHA K	PEO WAGES/MILEAGE	\$287.29
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$280.00
SEMELROTH, PATRICIA L	PEO WAGES/MILEAGE	\$304.54
SEVENING, HALEY B	PEO WAGES/MILEAGE	\$306.06

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Vendor	Description	Totals
SHANNON L LOCHNER	SAFETY BOOT REIMB	\$100.00
SHAW, ARLENE	PEO WAGES/MILEAGE	\$326.76
SHAW, WAYNE REX	PEO WAGES/MILEAGE	\$340.92
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$6,918.00
SIECH, PAMELLA	CLINIC REFUND	\$700.00
SIECK, KIMBERLY D	PEO WAGES/MILEAGE	\$63.16
SKELTON, DEBORAH M	ATTORNEY FEES	\$1,457.40
SMITH, MATTHEW J	PEO WAGES/MILEAGE	\$436.33
SOIL CONCEPTS INC	WORK COMPLETED	\$33,236.33
SOUTH SLOPE COOP TELE	CIRCUIT SERVICE 2 LINES 7/22	\$189.59
SPRINGVILLE COOP TELE ASSN	911 CIRCUITS FOR JULY 2022 (2)	\$81.24
SPRINGVILLE READY MIX	CONCRETE	\$263.63
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$1,199.17
	WORK COMP SELF INSURANCE	\$10,967.91
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	\$374.55
STAR FOOD SERVICE EQUIPMENT & REPAIR	WORK ORDER REACH-IN COOLER	\$181.80
STEFFEN, JENNIFER ANN	PEO WAGES/MILEAGE	\$291.15
STEWART BAXTER FUNERAL & MEMORIAL SERVICES	GENERAL ASSISTANCE	\$1,000.00
STEWART, MATTHEW	SHOCK CHLORINATION/COST SHARE	\$300.00
STIENTJES, MARCIA K	PEO WAGES/MILEAGE	\$487.91
STONE, DIANE M	PEO WAGES/MILEAGE	\$454.63
STRUNK, AMANDA R	PEO WAGES/MILEAGE	\$289.45
STURGEON, THEODORE ARTHUR	PEO WAGES/MILEAGE	\$478.95
STURGES, MRALD	PEO WAGES/MILEAGE	\$293.89
SUELLYN PARSON	OUTREACH MILEAGE	\$133.03
SWALES, JAMES A	PEO WAGES/MILEAGE	\$483.70
SWALES, PAMELA KAY	PEO WAGES/MILEAGE	\$327.00
SWIDERSKI, MARY A	PEO WAGES/MILEAGE	\$285.65
TACTILOGIX LLC	SHATTERBALL SET	\$350.00
TAMI MCFARLAND	JUNE MILEAGE	\$78.39
TAUKE, SHARON ANN	PEO WAGES/MILEAGE	\$299.39
THIRTEEN FIFTY APPAREL LLC	PO22-0173 SRT SHIRTS	\$2,823.00
THOMAS, JENNIFER R	PEO WAGES/MILEAGE	\$312.38
THOMASSON, REGINA B	PEO WAGES/MILEAGE	\$289.63
TIEDT, ANN EDITH	PEO WAGES/MILEAGE	\$306.12
TIERNEY, ROBERT R	PEO WAGES/MILEAGE	\$325.37
TIPTON, PEGGY ANN	PEO WAGES/MILEAGE	\$316.18
TOW, ANN MARIE	PEO WAGES/MILEAGE	\$416.55
TOWER TERRACE MOBILE HOME CRT	RENT ASSISTANCE	\$375.00
TRACY INGALLS	TRAVEL REIMB	\$133.68
TUCKER, ROBIN B	PEO WAGES/MILEAGE	\$291.15
TUPPER, CLAIRE MARIE	PEO WAGES/MILEAGE	\$456.50
TWEETON, LORI LYNN	PEO WAGES/MILEAGE	\$505.75
U S CELLULAR	CELL PHONES	\$4,376.26
UHRIN, MELISSA A	PEO WAGES/MILEAGE	\$300.97
ULRICH, TERESA	PEO WAGES/MILEAGE	\$291.50
UNIFORM DEN INC	SHIRTS/PANTS/AWARDS	\$2,849.75
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$22,751.95
US BANK EQUIPMENT FINANCE	SAVIN MPC4504EX COPIER EMA	\$170.03
USHER, CINDY SUE	PEO WAGES/MILEAGE	\$466.50
USHER, MARCIA BETH	PEO WAGES/MILEAGE	\$323.25
VAN METER, WALTER K	PEO WAGES/MILEAGE	\$298.92
VANDEUSEN, LARRY E	GENERAL ASSISTANCE	\$450.00
VANN, EUGENE E	PEO WAGES/MILEAGE	\$483.58
VICKI DAVIS	TRAVEL REIMB	\$35.69
VILDANA TINJIC	ANNUAL ED CONF	\$432.13
VINCENT, AMANDA BETH	PEO WAGES/MILEAGE	\$279.21
VOLZ, SHARON MARIE	PEO WAGES/MILEAGE	\$318.22
VUICHARD, GERALD GLENN	PEO WAGES/MILEAGE	\$294.31
WALTON, DONNA LEE	PEO WAGES/MILEAGE	\$479.96
WASHBURN, KENNETH D	PEO WAGES/MILEAGE	\$316.00
WEBER, KEVIN J	MED EXAM FEES	\$4,858.74

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Vendor	Description	Totals
WEBER-HOLDGRAFER, ANN M	PEO WAGES/MILEAGE	\$309.69
WEHR, LYLE J	PEO WAGES/MILEAGE	\$306.65
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY JULY 2022	\$1,084,000.00
WENDLING QUARRIES INC	ROCK	\$1,465.33
	ROCK - DUST CONTROL	\$203.04
	SAND	\$68.74
WESTDALE CT APARTMENTS LLC	GENERAL ASSISTANCE	\$900.00
WHITE, JAMES H	PEO WAGES/MILEAGE	\$302.32
WILKIE, GERALD KELLIS	PEO WAGES/MILEAGE	\$318.10
WILKINS, REGINA CATHERINE	PEO WAGES/MILEAGE	\$303.60
WILLETT, HOFMANN & ASSOCIATES, INC.	PROFESSIONAL SERVICES	\$259.60
WILLIAMS, PATRICIA J	PEO WAGES/MILEAGE	\$280.03
WILLIS DADY EMERGENCY SHELTER	5/22 COVID CADE	\$891.57
WOLFF JR, ROBERT	PEO WAGES/MILEAGE	\$370.99
WONG, JIMMY WAI	PEO WAGES/MILEAGE	\$329.34
WOODS-BOREN, CAROL ANN	PEO WAGES/MILEAGE	\$496.75
ZEIGLER, KEITH FREDERICK	PEO WAGES/MILEAGE	\$474.81
Grand Total		\$2,199,799.18

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Vendor	Media Memo	Amount	Document Number
A & L PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	19104
ABBE CTR FOR CMH	MAY22 MHAC REIMB-PENN CTR	\$7,199.35	MAY22 MHAC REIMB-PENN CTR
ACME TOOLS	MILWAUKEE TOOLS FOR SFW	\$960.76	10104311
ACME TOOLS	MILWAUKEE TOOLS FOR SFW	\$568.85	10095024
ACORD, LARRY D	PEO WAGES/MILEAGE	\$291.61	060722 PEO001
ADAMS, JOAN M	PEO WAGES/MILEAGE	\$284.24	060722 PEO002
ADCRAFT PRINTING CO INC	BUS.ENVELOPES/RECEIPT BOOKS	\$455.00	30551
ADCRAFT PRINTING CO INC	BUS.ENVELOPES/RECEIPT BOOKS	\$434.00	30573
ADCRAFT PRINTING CO INC	BUS.ENVELOPES/RECEIPT BOOKS	\$39.00	30566
ADKINS-ROBINSON, MARGARET	PEO WAGES/MILEAGE	\$453.10	060722 PEO003
AFFINITY PROPERTY MANAGEMENT	GENERAL ASSISTANCE	\$450.00	19134
AHLERS & COONEY PC	TORT LIABILITY	\$2,340.00	826294
AHLERS & COONEY PC	TORT LIABILITY	\$884.00	826205
AIR MANAGEMENT	FILTERS	\$460.60	7929
AIR MANAGEMENT	FILTERS	\$146.40	7925
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$105.00	18752
ALICIA GERBER LMHC LLC	HEALTH ASSISTANCE	\$25.00	18739
ALICIA UNKRICH	CLOTHING ALLOWANCE FY22	\$193.67	211061822
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$609.00	9172
ALL HEART STAFFING INC	OPTIONS NURSING SRVS	\$514.50	9161
ALL SECURE INC	REMOVED & REPLACED HUB'S	\$187.50	032438
ALLIANT UTILITIES	ELECTRICITY	\$171.77	8775011000 622
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$607.16	6423059239MAY22
ALLIANT UTILITIES	CELL TOWER	\$1,002.84	0894631000 722
ALLIANT UTILITIES	ELECTRICITY	\$32.67	8767190000 622
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$81.53	7229317590JUN22.
ALLIANT UTILITIES	ELECTRICITY	\$40.80	1697931000 622
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$450.00	19131
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$205.30	5199613266JUN22
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$149.89	03286984495JUN22
ALLIANT UTILITIES	ELECTRICITY	\$79.30	6031290000 622
ALLIANT UTILITIES	ELECTRICITY	\$57.93	6234051000 622
ALLIANT UTILITIES	GENERAL ASSISTANCE	\$83.82	19123
ALLIANT UTILITIES	ELECTRICITY	\$120.51	5845551000 622
ALLIANT UTILITIES	ELECTRICITY	\$31.04	5917531000 622
ALLIANT UTILITIES	ELECTRICITY	\$204.67	6973131000 622
ALLIANT UTILITIES	ELECTRICITY	\$252.81	4657764777 6/22
ALLIANT UTILITIES	TRANSFORMER	\$7,266.52	6489625415
ALLIANT UTILITIES	ELECTRICITY	\$483.97	4185322801 622
ALLIANT UTILITIES	ELECTRICITY	\$459.98	3643801000 622
ALLIANT UTILITIES	ELECTRICITY	\$257.55	6199021000 622
ALLIANT UTILITIES	ELECTRICITY	\$39.99	9803751000 622
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$124.01	19143
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$238.74	9470031000JUN22 PART 2
ALLIANT UTILITIES	UTILITIES ASSISTANCE	\$45.94	1824523789JUN22
AMANDA HOY	FITNESS REIMBURSEMENT	\$120.00	FITNESSJAN-JUNE2022
AMBER SUN PROPERTIES LLC	GENERAL ASSISTANCE	\$450.00	19152
ANDE HENDRICKS	FITNESS REIMBURSEMENT	\$60.00	FITNESSAPRIL-JUNE2022
ANDERSON ERICKSON DAIRY CO	FOOD/PROVISIONS	\$112.11	13148171
ANDERSON, DAVID L	PEO WAGES/MILEAGE	\$282.96	060722 PEO004
ANDERSON, MICHAEL S	PEO WAGES/MILEAGE	\$297.58	060722 PEO005
ANDERSON, THERESA A	PEO WAGES/MILEAGE	\$294.36	060722 PEO006
ANDREWS, COLLEEN M	JUNE PRIMARY ELECTION PEO MILEAGE	\$35.16	HCF060722 08
AREA SUBSTANCE ABUSE	4/22 FR CARP	\$2,203.25	04/22 FR CARP
ARNOLD MOTOR SUPPLY	BATTERIES	\$671.24	38NV080920
ARNOLD, JIMMIE ERIC	PEO WAGES/MILEAGE	\$294.19	060722 PEO007
B & R ENTERPRISES LLC	SIREN MAINTENANCE	\$43,800.00	0004
BAHNSEN, DEWAYNE W	PEO WAGES/MILEAGE	\$293.31	060722 PEO008
BAKER GROUP	WIRE NEW DOOR & PROGRAMING	\$459.00	223608
BAKER GROUP	MAINT AGREEMENT	\$15,558.00	221541
BAKER GROUP	MAINT AGREEMENT	\$9,845.00	221540
BALANCED FITNESS & HEALTH LLC	WORK COMP SELF INSURANCE	\$340.00	9651
BALL, ANTHONY M	PEO WAGES/MILEAGE	\$306.88	060722 PEO009
BARNES, HAROLD A	PEO WAGES/MILEAGE	\$319.16	060722 PEO010
BARROW, LYNDA	PEO WAGES/MILEAGE	\$454.92	060722 PEO011
BAYNE, CATHERINE DAWN JOCHIMSEN	PEO WAGES/MILEAGE	\$471.36	060722 PEO012
BEACH, CAROL LOUISE	PEO WAGES/MILEAGE	\$295.24	060722 PEO013
BEARDSLEY, KATHLEEN LYNNE	PEO WAGES/MILEAGE	\$533.48	060722 PEO014
BECK, PAUL DANIEL	PEO WAGES/MILEAGE	\$448.31	060722 PEO015
BECK, THERESE MARIE	PEO WAGES/MILEAGE	\$295.71	060722 PEO016
BECKY SHOOP	FITNESS REIMBURSEMENT	\$100.00	FITNESSJAN-JUNE2022
BERCHENBRITER, TIMOTHY R	PEO WAGES/MILEAGE	\$422.93	060722 PEO017
BERGMAN, LOIS J	PEO WAGES/MILEAGE	\$295.76	060722 PEO018
BERNS, BARBARA	PEO WAGES/MILEAGE	\$286.70	060722 PEO019
BEXTINE, HEDY ALICE	PEO WAGES/MILEAGE	\$303.95	060722 PEO020
BICKNESE, JANET SUE	PEO WAGES/MILEAGE	\$456.73	060722 PEO021
BIFFIS, BENJAMIN	PEO WAGES/MILEAGE	\$288.63	060722 PEO022

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Vendor	Media Memo	Amount	Document Number
BISINGER, JEAN YVONNE	PEO WAGES/MILEAGE	\$321.26	060722 PEO023
BISINGER, ROBERT LEE	PEO WAGES/MILEAGE	\$311.74	060722 PEO024
BLACKWELL, 11399NANCY A	PEO WAGES/MILEAGE	\$236.47	060722 PEO025
BLAIRS FERRY HOUSING INC	GENERAL ASSISTANCE	\$450.00	19125
BLAKLEY PROPERTIES	RENT ASSISTANCE	\$600.00	JUL22 RENT
BLOEDEL, ALEXANDER ROBERT	PEO WAGES/MILEAGE	\$292.78	060722 PEO026
BLYTHE, GREGORY	MED EXAM FEES	\$720.00	JUNE 2022
BODIN, JAMES PAUL	PEO WAGES/MILEAGE	\$330.21	060722 PEO027
BODIN, SANDRA SUE	PEO WAGES/MILEAGE	\$330.21	060722 PEO028
BOTKIN, SARAH LEE	PEO WAGES/MILEAGE	\$477.67	060722 PEO029
BOWERSOX, BARBARA JEAN	PEO WAGES/MILEAGE	\$299.86	060722 PEO030
BOYENS, SUSAN	PEO WAGES/MILEAGE	\$323.26	060722 PEO031
BRANDON M. HAYES	TRAVEL REIMB	\$114.68	ER992021110112185576228
BRANDON M. HAYES	TRAVEL REIMB	\$153.87	ER992021110112185576227
BRASHAW, JANELLE MARIE	PEO WAGES/MILEAGE	\$293.42	060722 PEO032
BRENDA K. MUNIER	CLOTHING ALLOWANCE FY22	\$145.15	21E061922
BRENT OLESON	REIMBURSE BOARD MILEAGE 4-6/22	\$32.06	46 APR-JUN22 MILE
BRINK, BENJAMIN	MED EXAM FEES	\$809.79	JUNE 2022
BRISTOW, BENJAMIN JAMES	PEO WAGES/MILEAGE	\$391.29	060722 PEO033
BRODY A RAWSON	PER DIEM TRAVEL REIMB	\$265.50	11492-062022-PER DIEM
BROGHAMMER, MARY A	PEO WAGES/MILEAGE	\$278.16	060722 PEO034
BROWN, COLLEEN K	PEO WAGES/MILEAGE	\$303.60	060722 PEO035
BROWN, MARY E	PEO WAGES/MILEAGE	\$354.62	060722 PEO036
BRUBAKER, VICKI	PEO WAGES/MILEAGE	\$288.10	060722 PEO037
BRUCEMORE INC	FY23 HPC GRANT RECIPIENT BRUCEMOF	\$3,200.00	FY23HPCGRANT-BRUCEMORE
BRUGGINK, MARCIA J	PEO WAGES/MILEAGE	\$294.48	060722 PEO038
BUFFINGTON, JESSICA SARAH MARIE	PEO WAGES/MILEAGE	\$503.82	060722 PEO039
BULLOCK, DAVID CAMPBELL	PEO WAGES/MILEAGE	\$434.57	060722 PEO040
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	19115
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	19116
BURKLE, WILLIAM J	GENERAL ASSISTANCE	\$450.00	19127
BYERLY, LUANN EDRIS	PEO WAGES/MILEAGE	\$327.70	060722 PEO041
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$165.00	197820
C J COOPER & ASSOCIATES INC	DRUG & ALCOHOL TESTING	\$711.60	197692
CADENA, RAFAELA E	PEO WAGES/MILEAGE	\$302.43	060722 PEO042
CALDWELL, DELLA-LYNN	PEO WAGES/MILEAGE	\$305.54	060722 PEO043
CAMBRIDGE, DORIS K	PEO WAGES/MILEAGE	\$473.23	060722 PEO044
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$77.80	E057619
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$237.68	E057716A
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	-\$20.77	E057733
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$126.72	E057733
CAPITAL SANITARY SUPPLY - CEDAR RAPIDS	CLEANING SUPPLIES	\$455.98	E057750
CARLSON, TIMOTHY L	PEO WAGES/MILEAGE	\$305.59	060722 PEO045
CASE, LAURENE	PEO WAGES/MILEAGE	\$290.21	060722 PEO046
CAVANAGH, THOMAS JAMES	PEO WAGES/MILEAGE	\$336.82	060722 PEO047
CDW GOVT	KEYBOARDS/SERVICE AGREEMENT	\$627.10	BB74072
CDW GOVT	MICROSOFT SURFACE PRO 8	\$2,759.98	BB20024
CEDAR MEMORIAL FUNERAL HOME COMPANY	GENERAL ASSISTANCE	\$1,000.00	19129
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$234.66	6874067382JUN22
CEDAR RAPIDS MUNICIPAL UTILITIES	WATER - WALFORD SHOP	\$52.09	6648392510.0622
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$133.96	19163
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$130.20	0373738861JUN22
CEDAR RAPIDS MUNICIPAL UTILITIES	UTILITIES ASSISTANCE	\$131.15	3327292510JUN22
CEDAR VALLEY PATHOLOGISTS PC	MED EXAM FEES	\$2,200.00	728
CENTRAL CITY HISTORICAL SOCIETY	FY23 HPC GRANT RECIPIENT	\$4,500.00	FY23HPCGRANT
CENTRAL CITY MAINSTREET	FY23 HPC GRANT RECIPIENT	\$3,000.00	FY23HPCGRANT
CENTURY LINK COMMUNICATIONS LLC	CELL PHONES	\$561.90	3192161010 064 6-22
CENTURY LINK COMMUNICATIONS LLC	PHONE BILL	\$2,855.11	06162022
CERIDIAN HCM INC	DAYFORCE	\$17,160.80	IN718480
CERIDIAN HCM INC	DAYFORCE	-\$308.42	IN718480
CHOSTNER, TERRANCE R	PEO WAGES/MILEAGE	\$102.35	060722 PEO048
CHOU, MARCI LYNN	PEO WAGES/MILEAGE	\$452.12	060722 PEO049
CHRISTENSEN, MARY ALICE	PEO WAGES/MILEAGE	\$437.38	060722 PEO050
CLARK, BONNIE E	PEO WAGES/MILEAGE	\$319.16	060722 PEO051
CLARKE, DELMA M	PEO WAGES/MILEAGE	\$40.00	060722 PEO052
COGGON COMMUNITY HISTORICAL SOCIETY	FY23 HPC GRANT RECIPIENT	\$3,400.00	FY23HPCGRANT
COLE, JULIE M	PEO WAGES/MILEAGE	\$298.40	060722 PEO053
COMMUNITY HOUSING INITIATIVES INC	GENERAL ASSISTANCE	\$290.00	19162
COMPASS MINERALS	SALT	\$14,019.19	1014469
COMPASS MINERALS	SALT	\$2,368.08	1014474
COMPASS MINERALS	SALT	\$2,404.22	1013302
COMPASS MINERALS	SALT	\$2,371.33	1013962
COOK, JOANN	PEO WAGES/MILEAGE	\$288.46	060722 PEO054
CORDS, LEA ANN MARIE	PEO WAGES/MILEAGE	\$318.88	060722 PEO055
CORRIDOR CAREERS	CORRIDOR CAREERS	\$700.00	104426
CORRIDOR CAREERS	CORRIDOR CAREERS	\$700.00	104414
CRANDALL, ANGELA JANE	PEO WAGES/MILEAGE	\$464.16	060722 PEO056

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Vendor	Media Memo	Amount	Document Number
CROCKETT, RACHEL A	PEO WAGES/MILEAGE	\$331.26	060722 PEO057
CUNNINGHAM, ROBERT JOSEPH	PEO WAGES/MILEAGE	\$284.24	060722 PEO058
CURD, RICHARD	PEO WAGES/MILEAGE	\$282.25	060722 PEO059
CURNES JEFF DO	MED EXAM FEES	\$269.93	MAY 2022 1
CURNES JEFF DO	MED EXAM FEES	\$540.00	JUNE 2022
CURRAN, EDWARD DEAN	PEO WAGES/MILEAGE	\$457.43	060722 PEO060
CUTLER, CAROL S	PEO WAGES/MILEAGE	\$281.55	060722 PEO061
CYPRESS LOFTS LLC	GENERAL ASSISTANCE	\$450.00	19133
CYPRESS SOLUTIONS INC	PARTS	\$196.96	INV-004249
DAKE, LESLIE CORIN	PEO WAGES/MILEAGE	\$271.79	060722 PEO062
DAUGHERTY, PATRICIA	PEO WAGES/MILEAGE	\$226.64	060722 PEO063
DAVISON, ROBERT W	ATTORNEY FEES	\$442.40	GCPR044827
DAVISON, ROBERT W	ATTORNEY FEES	\$99.00	MHCM028406
DAVISON, ROBERT W	ATTORNEY FEES	\$132.00	MHCM028389
DAVISON, ROBERT W	ATTORNEY FEES	\$165.00	MHCM028358
DAY, MARY LOUISE	PEO WAGES/MILEAGE	\$457.78	060722 PEO064
DELTA DENTAL	LC DELTA DENTAL PREPAY JULY 2022	\$61,000.00	JULY 2022 PREPAY
DIETER, DANIEL DUANE	PEO WAGES/MILEAGE	\$462.76	060722 PEO065
DIGMANN, DIANA LYNN	PEO WAGES/MILEAGE	\$299.10	060722 PEO066
DIGMANN, RONALD F	PEO WAGES/MILEAGE	\$303.31	060722 PEO067
DIRKS, KAY ANN	PEO WAGES/MILEAGE	\$298.34	060722 PEO068
DOLAN, SUSAN	PEO WAGES/MILEAGE	\$302.26	060722 PEO069
DRISCOLL, LILY RAE	PEO WAGES/MILEAGE	\$75.09	060722 PEO070
DUFF, KAREN F	PEO WAGES/MILEAGE	\$295.12	060722 PEO071
DUFFY, SANDRA KAY	PEO WAGES/MILEAGE	\$306.01	060722 PEO072
DULANEY, MIKEL	PEO WAGES/MILEAGE	\$462.70	060722 PEO073
DUSTIN BECKER	SAFETY BOOT REIMB	\$100.00	46982
DVORAK, LINDA M	PEO WAGES/MILEAGE	\$320.21	060722 PEO074
ELDON C STUTSMAN INC	PARTS	\$59.49	619604
ELDON C STUTSMAN INC	SCHULTE DIVIDER GEARBOX	\$3,320.92	636745
ELITE K-9 INC	K9 SUPPLIES	\$255.55	269857A
ELLIS, SANDRA BURKE	PEO WAGES/MILEAGE	\$297.99	060722 PEO075
ELSEVIER INC	TRAINING	\$464.66	R060970 FY23
ELSEVIER INC	TRAINING	\$65.34	R060970
ELY COMMUNITY HISTORY SOCIETY INC	FY23 HPC GRANT RECIPIENT	\$3,000.00	FY23HPCGRANT
ENDERSON, DONNA MAE	PEO WAGES/MILEAGE	\$286.35	060722 PEO076
ERBES, SUSAN S	PEO WAGES/MILEAGE	\$304.42	060722 PEO077
EVANS, JENNIFER ALLYSON	PEO WAGES/MILEAGE	\$318.81	060722 PEO078
EVEN, SAMANTHA KAYE	PEO WAGES/MILEAGE	\$294.42	060722 PEO079
EVERETT, MARJORIE LENORE	PEO WAGES/MILEAGE	\$293.02	060722 PEO080
FAIRCHILD, ANNE MARIE	PEO WAGES/MILEAGE	\$302.67	060722 PEO081
FAMILY MEDICINE SPECIALIST PC	VACCINE EXPENDITURES	\$594.08	471
FAMILY MEDICINE SPECIALIST PC	VACCINE EXPENDITURES	\$407.70	468.
FINGER, MARY K	PEO WAGES/MILEAGE	\$319.40	060722 PEO082
FINLEY, STEVEN EUGENE	PEO WAGES/MILEAGE	\$445.56	060722 PEO083
FITZGIBBONS, JUDY JEAN	PEO WAGES/MILEAGE	\$459.71	060722 PEO084
FORD, GEORGE C	PEO WAGES/MILEAGE	\$260.10	060722 PEO085
FORD, MARY JANE	PEO WAGES/MILEAGE	\$298.75	060722 PEO086
FOSDICK, CONNIE	PEO WAGES/MILEAGE	\$350.92	060722 PEO087
FOUNDATION II INC	MAY22 MHAC REIMB-FOUNDATION II INC	\$29,491.99	MAY22 MHAC REIMB-F2
FRANKLIN, JOAN	PEO WAGES/MILEAGE	\$323.84	060722 PEO088
FRANZEN, DWIGHT J	PEO WAGES/MILEAGE	\$300.39	060722 PEO089
FREEDOMREMI	GENERAL ASSISTANCE	\$450.00	19136
FRIENDS OF THE LISBON PUBLIC LIBRARY INC	FY23 HPC GRANT RECIPIENT	\$5,000.00	FY23HPCGRANT
FULLER, LEAH CHRISTINE	PEO WAGES/MILEAGE	\$490.78	060722 PEO090
GALLS LLC	PANTS/S48	\$91.29	021403876
GALLS LLC	PANTS/S48	\$42.03	021385589
GARLINGHOUSE, DALE LEE	PEO WAGES/MILEAGE	\$318.69	060722 PEO091
GAUTHIER-JENSEN, ROSE A	PEO WAGES/MILEAGE	\$266.00	060722 PEO092
GAVIN UMBDENSTOCK	JUNE MILEAGE	\$11.70	ER992021110112185576226
GAZETTE COMMUNICATIONS INC	NOTICE PUBLIC HEARING	\$25.07	IN1276
GAZETTE COMMUNICATIONS INC	Legal Notices	\$67.62	IN 2956
GENEALOGICAL SOCIETY OF LINN COUNTY IOWA	FY23 HPC GRANT RECIPIENT	\$520.00	FY23HPCGRANT
GERICKE, SUSAN L	PEO WAGES/MILEAGE	\$468.09	060722 PEO093
GERMAINE, SANDRA K	PEO WAGES/MILEAGE	\$337.95	060722 PEO094
GIBBS, BARBARA ANN	PEO WAGES/MILEAGE	\$292.43	060722 PEO095
GILCHRIST, DIANNA LORRAINE	PEO WAGES/MILEAGE	\$293.14	060722 PEO096
GINSBERG, STEVEN LEE	PEO WAGES/MILEAGE	\$490.90	060722 PEO097
GIPPLE, SAMUEL BENJAMIN	PEO WAGES/MILEAGE	\$452.40	060722 PEO098
GLADISH, DONNA L	PEO WAGES/MILEAGE	\$291.79	060722 PEO099
GORDON FLESCH COMPANY INC	COPIER FEES / LEASING	\$409.73	I00745989
GORDON FLESCH COMPANY INC	COPIER FEES / LEASING	\$331.21	I00743428
GORDON FLESCH COMPANY INC	COPIER FEES / LEASING	\$266.79	I00745988
GORDON FLESCH COMPANY INC	COPIER FEES / LEASING	\$714.35	I00743427
GORDON FLESCH COMPANY INC	COPIER FEES / LEASING	\$362.88	I00743426
GORDON FLESCH COMPANY INC	COPIER FEES / LEASING	\$259.95	I00744768
GORECKI, SUSAN B	PEO WAGES/MILEAGE	\$331.85	060722 PEO100

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Vendor	Media Memo	Amount	Document Number
GOSNELL, KAREN M	PEO WAGES/MILEAGE	\$309.45	060722 PEO101
GRAINGER W W INC	INSECT KILLER	\$29.80	9359434025
GRAINGER W W INC	SUPPLIES	\$637.80	9352267802
GRAINGER W W INC	INSECT KILLER	\$16.60	9360011275
GRAINGER W W INC	SUPPLIES	\$56.78	9360274386
GRAINGER W W INC	SUPPLIES	\$33.55	9360079009
GRAY, DONALD R	PEO WAGES/MILEAGE	\$351.87	060722 PEO102
GRAY, JOAN MARIE	PEO WAGES/MILEAGE	\$345.43	060722 PEO103
GREVE, PAULA R	PEO WAGES/MILEAGE	\$311.56	060722 PEO104
GRIMM, DOROTHY ELLEN	PEO WAGES/MILEAGE	\$295.30	060722 PEO105
GUSTA, FRANK	PEO WAGES/MILEAGE	\$292.32	060722 PEO106
GUSTA, LAURI FAYE	PEO WAGES/MILEAGE	\$295.24	060722 PEO107
HACAP	FIRST FIVE MATTER EVENT	\$591.45	37HACAP062722
HADDY, DEANNA LYNN	PEO WAGES/MILEAGE	\$295.65	060722 PEO108
HAGAN, JUDITH ANN	PEO WAGES/MILEAGE	\$484.75	060722 PEO109
HAMILTON, MONICA LEANNE	PEO WAGES/MILEAGE	\$430.48	060722 PEO110
HAMORY-SPINA, ANNE M	PEO WAGES/MILEAGE	\$294.19	060722 PEO111
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$390.00	431244
HANDS UP COMMUNICATIONS	INTERPRETING SERVICES	\$95.00	431320
HANSEN, ALAINA RENEE	PEO WAGES/MILEAGE	\$484.47	060722 PEO112
HANSON, BARBARA G	PEO WAGES/MILEAGE	\$286.47	060722 PEO113
HANSON, WAYNE G	PEO WAGES/MILEAGE	\$276.06	060722 PEO114
HART, BRENDA S	PEO WAGES/MILEAGE	\$456.91	060722 PEO115
HAUSER, SCOTT RICHARD	PEO WAGES/MILEAGE	\$468.67	060722 PEO116
HAUSKINS, CONNIE L	PEO WAGES/MILEAGE	\$349.98	060722 PEO117
HAUSMANN, KATHRYN	PEO WAGES/MILEAGE	\$314.25	060722 PEO118
HENDRICKSON, CHESTER MARSHALL	PEO WAGES/MILEAGE	\$432.46	060722 PEO119
HERDLICKA, PEGGY LYN	PEO WAGES/MILEAGE	\$325.88	060722 PEO120
HERSHNER, HILARY LOKEN	PEO WAGES/MILEAGE	\$416.67	060722 PEO121
HILSABECK, CYNTHIA SUE	PEO WAGES/MILEAGE	\$289.63	060722 PEO122
HINES, JANE AGNES	PEO WAGES/MILEAGE	\$422.11	060722 PEO123
HISTORY CENTER THE	FY23 HPC GRANT RECIPIENT	\$1,180.00	FY23HPCGRANT
HOKE, GLORIA ANN	PEO WAGES/MILEAGE	\$288.81	060722 PEO124
HOLTZ, WILLIAM J	PEO WAGES/MILEAGE	\$292.72	060722 PEO125
HORNING, JAYLENE JAE	PEO WAGES/MILEAGE	\$282.96	060722 PEO126
HOWE, LARRY JAMES	PEO WAGES/MILEAGE	\$484.58	060722 PEO127
HOWES LAW FIRM PC	ATTORNEY FEES	\$1,087.21	GCPR044033
HUDSON, WILLIAM CHRISTOPHER	PEO WAGES/MILEAGE	\$314.48	060722 PEO128
HUGHES, HILLARY	REIMBURSE BOARD MILEAGE 4-6/22	\$45.16	46 APR-JUN22
HUGHES, SCOT A	PEO WAGES/MILEAGE	\$326.88	060722 PEO129
HUNTER, KIRRA MACKENZIE	PEO WAGES/MILEAGE	\$466.91	060722 PEO130
IACCB	FY23 MEMBERSHIP RENEWAL	\$2,500.00	46ICCS050422
ICUBE	2022 ICUBE FEES	\$200.00	ICUBE 6132022
INSIGHT THERAPY GROUP	HEALTH ASSISTANCE	\$90.00	18968
IOWA FREEDOM OF INFORMATION COUNCIL	OPEN RECORDS HANDBOOKS	\$112.50	2067
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,156.00	22-00519-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,107.00	22-00509-A
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	MED EXAM FEES	\$2,289.00	22-00488-A
IOWA PRISON INDUSTRIES	50 DECALS FOR LC VEHICLES	\$499.40	032267
IOWA WELDING & SUSPENSION INC	SANDER ON BACK OF FLAT BED TRUCK	\$1,228.74	44307
JARED VANHAMME	REIMBURSE SAFETY BOOTS	\$165.84	MAR22 SAFETY
JAYTECH INC	WATER TREATMENT FOR ALL BUILDINGS	\$1,568.35	220793
JOAN MCCALMANT	EDUCATION	\$271.52	6025-06152022
JOEL MILLER	MILEAGE/ELECTION POLLS	\$73.71	FEB22 MILE
JOEL MILLER	ISACA SUMMER CONFERENCE	\$117.26	9718-062222
JOEL MILLER	MILEAGE/ELECTION POLLS	\$101.61	JUN22 MILE
JOHNSON, DEE ANN SCHWITTERS	PEO WAGES/MILEAGE	\$491.01	060722 PEO131
JONES, LEE MICHAEL	PEO WAGES/MILEAGE	\$427.84	060722 PEO132
JUETT, JEFFERY C	PEO WAGES/MILEAGE	\$388.48	060722 PEO133
KABELA-COATES, LOIS	PEO WAGES/MILEAGE	\$339.16	060722 PEO134
KACK, DENISE	PEO WAGES/MILEAGE	\$354.43	060722 PEO135
KAREN MERTA	TRAVEL REIMB	\$244.83	ER992021110112185576221
KEISER, KEVIN A	PEO WAGES/MILEAGE	\$301.03	060722 PEO136
KELLIE HUGHES	PER DIEM TRAVEL REIMB	\$206.50	PER DIEM-FINAL
KETCHAM, TERRI L	PEO WAGES/MILEAGE	\$87.38	060722 PEO137
KIESEY, MICHELLE M	MED EXAM FEES	\$4,588.81	JUNE 2022
KIESLER'S POLICE SUPPLY INC	Duty Ammo Order for 2023	\$7,183.20	IN193477
KING, BRENDA KAE	PEO WAGES/MILEAGE	\$478.08	060722 PEO138
KING'S MATERIAL INC	BUNKER BLOCK KNOB BLOCK	\$702.07	KM17992545
KOCH, PHILIP JOHN	PEO WAGES/MILEAGE	\$310.92	060722 PEO139
KOSTER, JESSE	PEO WAGES/MILEAGE	\$298.92	060722 PEO140
KOURI, MAURICE CHARLES	PEO WAGES/MILEAGE	\$287.87	060722 PEO141
KRESS, DENISE RAE	PEO WAGES/MILEAGE	\$286.23	060722 PEO142
KROUL FARMS LLC	UNIVERSAL FIREWOOD BUNDLES	\$1,280.00	5870
KROUL FARMS LLC	UNIVERSAL FIREWOOD BUNDLES	\$800.00	5869
KUCH, KEVIN ALAN	PEO WAGES/MILEAGE	\$530.44	060722 PEO143
KULA, VIKKI L	PEO WAGES/MILEAGE	\$333.49	060722 PEO144

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Vendor	Media Memo	Amount	Document Number
KURTH, ISAAC	PEO WAGES/MILEAGE	\$281.20	060722 PEO145
KZIA INC	HEP C CAMPAIGN-HIV GRANT	\$1,125.00	19996
L L PELLING	M-HMA PATCHING(22) #5	\$408,384.16	063022M-HMA PATCHING(22)
LACY, BRUCE A	PEO WAGES/MILEAGE	\$521.14	060722 PEO146
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$102.30	MHCM028366
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$102.30	MHCM028378
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$165.00	MHCM028375
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$102.30	MHCM028382
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$102.30	MHCM028397
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$102.30	MHCM028374
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$165.00	MHCM028394
LAW OFFICES OF JEFFREY L CLARK LLC	ATTORNEY FEES	\$165.00	MHCM028380
LEFEVRE, NORMAN BRUCE	PEO WAGES/MILEAGE	\$480.83	060722 PEO147
LEGATE, MICHELE YVONNE	PEO WAGES/MILEAGE	\$317.88	060722 PEO148
LEHMANN, STEVEN MICHAEL	PEO WAGES/MILEAGE	\$421.00	060722 PEO149
LENSING, RICHARD	PEO WAGES/MILEAGE	\$475.98	060722 PEO150
LETTINGTON, BERNARD H	PEO WAGES/MILEAGE	\$290.68	060722 PEO151
LINDER DONALD J DO PC	MED EXAM FEES	\$3,060.00	JUNE 2022 1
LINDHOLM, BRUCE F	PEO WAGES/MILEAGE	\$72.75	060722 PEO152
LINN COOP OIL INC #394550 (LIFTS)	DIESEL-GASOHOL	\$23,551.78	LINN 0042940
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-GASOHOL	\$1,105.03	850945
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-GASOHOL	\$1,439.23	844703
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-GASOHOL	\$1,911.78	844702
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-GASOHOL	\$1,322.58	850946
LINN COOP OIL INC #395000 (CONSERVATION)	DIESEL-GASOHOL	\$971.89	844710
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL-GASOHOL	\$1,837.88	858339
LINN COOP OIL INC #395050 (ROADS MISC)	DIESEL-GASOHOL	\$2,128.38	844704
LINN COUNTY EXTENSION	REIMBURSEMENT/COOKING CLASS	\$132.73	951
LINN COUNTY TREASURER	JDDS PETTY CASH REPLENISHMENT	\$113.19	JDDS PETTY CASH
LIPOSCAK, RHONDA MAE	PEO WAGES/MILEAGE	\$282.37	060722 PEO153
LISBON HISTORY CENTER FOUNDATION INC	FY23 HPC GRANT RECIPIENT	\$5,000.00	FY23HPCGRANT
LUTH, JACKIE LEAH	PEO WAGES/MILEAGE	\$281.79	060722 PEO154
MAAS, MICHAEL E	PEO WAGES/MILEAGE	\$291.79	060722 PEO155
MAIER, DAVID	PEO WAGES/MILEAGE	\$289.33	060722 PEO156
MAIER, VIRGINIA MARIE	PEO WAGES/MILEAGE	\$349.05	060722 PEO157
MAIL SERVICES LLC	14619 July notices	\$8,727.54	1844021
MANTERNACH, SUSAN E	PEO WAGES/MILEAGE	\$305.48	060722 PEO158
MARGARET BOCK HOUSING	GENERAL ASSISTANCE	\$335.00	19126
MARGHEIM, SUSAN RENEE	PEO WAGES/MILEAGE	\$314.55	060722 PEO159
MARION MUNICIPAL WATER DEPARTMENT	GENERAL ASSISTANCE	\$106.27	19142
MARK T MILLER	PER DIEM MEALS/HONOR GUARD	\$88.50	PER DIEM-FINAL
MARSHALL, KAREN K	PEO WAGES/MILEAGE	\$299.63	060722 PEO160
MARSHALL, STEVEN RAY	PEO WAGES/MILEAGE	\$351.33	060722 PEO161
MARTENS, RODNEY MERRELL	PEO WAGES/MILEAGE	\$297.58	060722 PEO162
MARTHA JANEY	TRAVEL REIMB	\$106.59	ER992021110112185576231
MARTIN MARIETTA MATERIALS INC	ROCK - CULVERT	\$221.76	35916900
MARTIN, ANNETTE	ATTORNEY FEES	\$165.00	MHCM028273
MARTIN, ANNETTE	ATTORNEY FEES	\$115.00	MHCM028406
MARTIN, ANNETTE	ATTORNEY FEES	\$165.00	MHCM028176
MARTIN, ANNETTE	ATTORNEY FEES	\$115.00	MHCM028389
MCCOLLUM, STEVEN ANDREW	PEO WAGES/MILEAGE	\$307.99	060722 PEO163
MCGRAIL, DANIEL E	PEO WAGES/MILEAGE	\$281.55	060722 PEO164
MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS	WATER, INH SOL STR	\$110.70	19409667
MCNEAR, SHIRLEY JEAN	PEO WAGES/MILEAGE	\$291.03	060722 PEO165
MEDIACOM 2	DEDICATED INTERNET TOWER CHARGE	\$400.00	00248200 6-22
MEGGAN M RUBENDALL	ISAA Legal Description Class	\$156.26	ER992021110112185576222
METRO INVESTMENTS MULTI-UNIT LLC	RENT ASSISTANCE	\$650.00	JUL22 RENT
MICHAEL G., WINDERS	JUNE MILEAGE	\$25.16	ER992021110112185576225
MIDAMERICAN ENERGY	UTILITIES - GAS	\$15.82	527397138
MIDAMERICAN ENERGY	UTILITIES - GAS	\$12.46	527306649
MILLARD, MARILYN JEAN	PEO WAGES/MILEAGE	\$505.99	060722 PEO166
MINGER, MARK JEFFERY	PEO WAGES/MILEAGE	\$285.30	060722 PEO167
MINGER, SANDRA KAY	PEO WAGES/MILEAGE	\$285.06	060722 PEO168
MIRANDA, MONICA	CONTRACT LABOR	\$280.00	0000001
MITCHELL, BERNICE	PEO WAGES/MILEAGE	\$304.25	060722 PEO169
MOORMAN, JACLYN MARIE	PEO WAGES/MILEAGE	\$312.91	060722 PEO170
MORAN, PAULA JEAN	PEO WAGES/MILEAGE	\$286.58	060722 PEO171
MORAN, THOMAS LEE	PEO WAGES/MILEAGE	\$286.58	060722 PEO172
MOROSKY, FRANK E	PEO WAGES/MILEAGE	\$431.12	060722 PEO173
MUELLER, NANCY KAY	PEO WAGES/MILEAGE	\$326.29	060722 PEO174
MUKAHIGIRO, IMMACULEE	CONTRACT LABOR	\$80.00	JUN22 INTERPRETATION
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	19124
MURDOCH FUNERAL HOMES	GENERAL ASSISTANCE	\$1,000.00	19128
NAZETTE MARNER NATHANSON & SHEA LLP	ATTORNEY FEES	\$264.00	GCPR044915
NELSON, ANGELA M	PEO WAGES/MILEAGE	\$460.18	060722 PEO175
NICOLAY, MARK ANTHONY	PEO WAGES/MILEAGE	\$293.72	060722 PEO176
NICOLE PRUCHNO	RENEWAL ANCC LICENSE	\$375.00	2020392546

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NIKEYA DIVERSITY CONSULTING LLC	CONSULTING SERVICES	\$2,500.00	1471
NINA SCROGGINS	TRAVEL REIMB	\$69.09	ER992021110112185576232
NORRIS, KIRT	CLINIC REFUND	\$300.00	166796
NORTHLAND PRODUCTS CO	MAINTENANCE	\$169.95	INVNP0145380
NORTHLAND PRODUCTS CO	MAINTENANCE	\$139.95	INVNP0145885
NOSEK, SHARON L	PEO WAGES/MILEAGE	\$40.00	060722 PEO177
OHARA, GLORIA J	PEO WAGES/MILEAGE	\$306.76	060722 PEO178
OHRT, CYNTHIA S	PEO WAGES/MILEAGE	\$290.09	060722 PEO179
OLSON, CAROL HOFER	PEO WAGES/MILEAGE	\$280.03	060722 PEO180
ORIGIN DESIGN CO	CONSULTANT FEES	\$120.75	77413
ORKIN LLC	PEST CONTROL	\$54.00	228637104
ORKIN LLC	PEST CONTROL	\$106.13	228637113
ORKIN LLC	PEST CONTROL	\$69.00	228637993
OSTERHAUS, CHARLOTTE MAE	PEO WAGES/MILEAGE	\$324.77	060722 PEO181
OTT, JOLENE EMMA	PEO WAGES/MILEAGE	\$326.95	060722 PEO182
OUTDOOR RECREATION PRODUCTS	PLAYGROUND REPLACEMENT PARTS	\$269.60	3063
PAGE COUNTY IOWA	service fees of juvenile documents	\$20.00	22-000331
PAGE COUNTY IOWA	service fees of juvenile documents	\$30.00	22-000330
PARKS, JANET LYNN	PEO WAGES/MILEAGE	\$283.54	060722 PEO183
PATRICK, CHARLES H	PEO WAGES/MILEAGE	\$288.92	060722 PEO184
PATTERSON, JACOB J	PEO WAGES/MILEAGE	\$454.63	060722 PEO185
PEAK CONSTRUCTION GROUP INC	WORK COMPLETED	\$45,098.86	APPLICATION #13
PECCHIA, KATHLEEN E	PEO WAGES/MILEAGE	\$228.98	060722 PEO186
PEDERSON, BARBARA ANN	PEO WAGES/MILEAGE	\$522.37	060722 PEO187
PERFORMANCE FOODSERVICE LLC	ACCT 9966 FOOD/PROVISIONS	\$1,161.01	599846
PERFORMANCE FOODSERVICE LLC	ACCT 9966 FOOD/PROVISIONS	\$944.25	597320
PERLWITZ, MARK F	PEO WAGES/MILEAGE	\$314.25	060722 PEO188
PETERSON CONTRACTORS INC	WORK COMPLETED THRU 5/12/22	\$67,111.08	PAY APPLICATION NO 6
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$127.80	235002930
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$80.10	235002922
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$75.60	ECW1616323
PHYSICIANS CLINIC OF IOWA PC	WORK COMP SELF INSURANCE	\$76.50	235002924
PIERCE, DANIEL DAVID	PEO WAGES/MILEAGE	\$445.44	060722 PEO189
PINCKNEY, MARY K	PEO WAGES/MILEAGE	\$287.29	060722 PEO190
PINK, TAMELA HOOVER	PEO WAGES/MILEAGE	\$460.18	060722 PEO191
PIPE PRO INC	REPAIRED LP LEAK - WP	\$215.05	2858
PITNEY BOWES INC - ACH	POSTAGE FOR METER	\$1,000.00	27187822.0722
PLOTZ, ANNE	PEO WAGES/MILEAGE	\$312.73	060722 PEO192
POLLOCK, NATHAN WADE	PEO WAGES/MILEAGE	\$456.97	060722 PEO193
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$1,000.35	10553
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$562.35	10555
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$195.50	10557
PREMIER CASE MANAGEMENT	WORK COMP SELF INSURANCE	\$752.58	10559
PRIBYL, MARILYN JOAN	PEO WAGES/MILEAGE	\$280.03	060722 PEO194
PRIBYL, THOMAS EDWARD	PEO WAGES/MILEAGE	\$280.03	060722 PEO195
PRIME BENEFIT SYSTEMS INC-COUNTY	FLEX ADMINISTRATION	\$1,432.00	88493
PRIOR, CHELSEA	PEO WAGES/MILEAGE	\$327.47	060722 PEO196
PRISCILLA E HEPKER	June Mileage	\$250.38	ER992021110112185576234
PRUITT.MD, JOSHUA	MED EXAM FEES	\$3,060.00	JUNE 2022
QUALITY PEST CONTROL	PEST CONTROL	\$352.00	5566
QUALITY PEST CONTROL	PEST CONTROL	\$320.00	5445
RAMEY, ROBERT W	PEO WAGES/MILEAGE	\$327.87	060722 PEO197
RAMSEY, RANNEY L	APPRAISAL SERVICES	\$5,500.00	202205-01
RAPIDS REPRODUCTIONS	LAMINATION POSTERS-PHEP GRANT	\$1,406.74	187330-0
RAY O'HERRON CO INC	BADGES / HATS	\$1,351.79	2201163
RAY O'HERRON CO INC	BADGES / HATS	-\$86.39	2201163
RAY O'HERRON CO INC	BADGES / HATS	\$104.07	2203299
RAYMAN, JANIS LEE	PEO WAGES/MILEAGE	\$296.93	060722 PEO198
REDIGER, SHANANNE GAIL	PEO WAGES/MILEAGE	\$343.21	060722 PEO199
REEDY, AMANDA ELIZABETH	PEO WAGES/MILEAGE	\$429.54	060722 PEO200
REINEKE, TIMOTHY JAMES	PEO WAGES/MILEAGE	\$412.40	060722 PEO201
RENFER, FRANCES JAMES	PEO WAGES/MILEAGE	\$466.09	060722 PEO202
RESERVE AT 66 LC	RENT ASSISTANCE	\$375.00	JUL22 RENT FD
RICHARD, KATHARINE	PEO WAGES/MILEAGE	\$291.08	060722 PEO203
RICKELLE N. BELT	June Mileage	\$31.01	ER992021110112185576224
ROHRSSSEN, JUDITH ANN	PEO WAGES/MILEAGE	\$296.70	060722 PEO204
ROSS, RODNEY DEWAYNE	PEO WAGES/MILEAGE	\$318.88	060722 PEO205
ROTO-ROOTER	TOILET	\$110.00	16214
ROZINEK, RICHARD ALAN	PEO WAGES/MILEAGE	\$318.81	060722 PEO206
RUBLE, HOLLY MARIE	PEO WAGES/MILEAGE	\$310.10	060722 PEO207
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	19113
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	19105
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$400.00	19114
SAFE PLACE FOUNDATION, THE	GENERAL ASSISTANCE	\$450.00	19135
SAM'S CLUB	SRT / MED / COMMISSARY SUPPLIES	\$133.08	004184
SAM'S CLUB	SRT / MED / COMMISSARY SUPPLIES	\$141.11	002397
SAM'S CLUB	SRT / MED / COMMISSARY SUPPLIES	\$437.48	007039

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SAM'S CLUB	SRT / MED / COMMISSARY SUPPLIES	\$1,401.14	004240
SAM'S CLUB	SRT / MED / COMMISSARY SUPPLIES	\$486.36	000612
SAM'S CLUB	SRT / MED / COMMISSARY SUPPLIES	\$1,226.06	002487
SAM'S CLUB	SRT / MED / COMMISSARY SUPPLIES	\$315.48	004489
SAM'S CLUB	SRT / MED / COMMISSARY SUPPLIES	\$1,628.04	006695
SAM'S CLUB	SRT / MED / COMMISSARY SUPPLIES	\$29.96	006696
SANDERS, CONSTANCE JOAN	PEO WAGES/MILEAGE	\$314.95	060722 PEO208
SCHAAB, SALLY L	PEO WAGES/MILEAGE	\$419.59	060722 PEO209
SCHUETTE, ROBERT DEAN	PEO WAGES/MILEAGE	\$469.07	060722 PEO210
SCHUETTE, SUSAN M	PEO WAGES/MILEAGE	\$289.04	060722 PEO211
SCHULZ, SUSAN JAE	PEO WAGES/MILEAGE	\$295.36	060722 PEO212
SCHUTTE, SAMANTHA K	PEO WAGES/MILEAGE	\$287.29	060722 PEO213
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$115.00	MHCM028362
SEIDL & SEIDL LAW OFFICE	ATTORNEY FEES	\$165.00	MHCM028358
SEMELROTH, PATRICIA L	PEO WAGES/MILEAGE	\$304.54	060722 PEO214
SEVENING, HALEY B	PEO WAGES/MILEAGE	\$306.06	060722 PEO215
SHANNON L LOCHNER	SAFETY BOOT REIMB	\$100.00	5073633
SHAW, ARLENE	PEO WAGES/MILEAGE	\$326.76	060722 PEO216
SHAW, WAYNE REX	PEO WAGES/MILEAGE	\$340.92	060722 PEO217
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$6,600.00	2142201170-3
SHIVE-HATTERY ENGINEERS & ARCHITECHS INC	PROFESSIONAL SERVICES	\$318.00	4173590-36
SIECH, PAMELLA	CLINIC REFUND	\$700.00	166798
SIECK, KIMBERLY D	PEO WAGES/MILEAGE	\$63.16	060722 PEO218
SKELTON, DEBORAH M	ATTORNEY FEES	\$313.80	GCPR044782
SKELTON, DEBORAH M	ATTORNEY FEES	\$318.06	JGJV039202
SKELTON, DEBORAH M	ATTORNEY FEES	\$447.06	JGJV038651
SKELTON, DEBORAH M	ATTORNEY FEES	\$378.48	GCPR044395
SMITH, MATTHEW J	PEO WAGES/MILEAGE	\$436.33	060722 PEO219
SOIL CONCEPTS INC	WORK COMPLETED	\$1,926.61	20001-12
SOIL CONCEPTS INC	WORK COMPLETED	\$31,309.72	20001-11
SOUTH SLOPE COOP TELE	CIRCUIT SERVICE 2 LINES 7/22	\$189.59	10267964
SPRINGVILLE COOP TELE ASSN	911 CIRCUITS FOR JULY 2022 (2)	\$81.24	000234
SPRINGVILLE READY MIX	CONCRETE	\$263.63	69810
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$210.00	17781
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$210.00	17344
ST LUKES METHODIST HOSPITAL	WORK COMP SELF INSURANCE	\$10,967.91	38154215900
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$689.17	18885
ST LUKES METHODIST HOSPITAL	HEALTH ASSISTANCE	\$90.00	19132
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	\$146.04	235002927
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	\$121.26	235002928
STANLEY MATHEW MD	WORK COMP SELF INSURANCE	\$107.25	235002923
STAR FOOD SERVICE EQUIPMENT & REPAIR	WORK ORDER REACH-IN COOLER	\$181.80	98797
STEFFEN, JENNIFER ANN	PEO WAGES/MILEAGE	\$291.15	060722 PEO220
STEWART BAXTER FUNERAL & MEMORIAL SERVICE	GENERAL ASSISTANCE	\$1,000.00	19141
STEWART, MATTHEW	SHOCK CHLORINATION/COST SHARE	\$300.00	2222529 SHOCK
STIENTJES, MARCIA K	PEO WAGES/MILEAGE	\$487.91	060722 PEO221
STONE, DIANE M	PEO WAGES/MILEAGE	\$454.63	060722 PEO222
STRUNK, AMANDA R	PEO WAGES/MILEAGE	\$289.45	060722 PEO223
STURGEON, THEODORE ARTHUR	PEO WAGES/MILEAGE	\$478.95	060722 PEO224
STURGES, MRALD	PEO WAGES/MILEAGE	\$293.89	060722 PEO225
SUELLYN PARSON	OUTREACH MILEAGE	\$133.03	ER992021110112185576233
SWALES, JAMES A	PEO WAGES/MILEAGE	\$483.70	060722 PEO226
SWALES, PAMELA KAY	PEO WAGES/MILEAGE	\$327.00	060722 PEO227
SWIDERSKI, MARY A	PEO WAGES/MILEAGE	\$285.65	060722 PEO228
TACTILOGIX LLC	SHATTERBALL SET	\$350.00	OFA4ACB3-0002
TAMI MCFARLAND	June Mileage	\$78.39	ER992021110112185576223
TAUKE, SHARON ANN	PEO WAGES/MILEAGE	\$299.39	060722 PEO229
THIRTEEN FIFTY APPAREL LLC	PO22-0173 SRT SHIRTS	\$2,823.00	D4047
THOMAS, JENNIFER R	PEO WAGES/MILEAGE	\$312.38	060722 PEO230
THOMASSON, REGINA B	PEO WAGES/MILEAGE	\$289.63	060722 PEO231
TIEDT, ANN EDITH	PEO WAGES/MILEAGE	\$306.12	060722 PEO232
TIERNEY, ROBERT R	PEO WAGES/MILEAGE	\$325.37	060722 PEO233
TIPTON, PEGGY ANN	PEO WAGES/MILEAGE	\$316.18	060722 PEO234
TOW, ANN MARIE	PEO WAGES/MILEAGE	\$416.55	060722 PEO235
TOWER TERRACE MOBILE HOME CRT	RENT ASSISTANCE	\$375.00	LOT RENT MAY
TRACY INGALLS	TRAVEL REIMB	\$133.68	ER992021110112185576230
TUCKER, ROBIN B	PEO WAGES/MILEAGE	\$291.15	060722 PEO236
TUPPER, CLAIRE MARIE	PEO WAGES/MILEAGE	\$456.50	060722 PEO237
TWEETON, LORI LYNN	PEO WAGES/MILEAGE	\$505.75	060722 PEO238
U S CELLULAR	CELL PHONES	\$4,376.26	0515942776
UHRIN, MELISSA A	PEO WAGES/MILEAGE	\$300.97	060722 PEO239
ULRICH, TERESA	PEO WAGES/MILEAGE	\$291.50	060722 PEO240
UNIFORM DEN INC	SHIRTS/PANTS/AWARDS	\$164.57	109949
UNIFORM DEN INC	SHIRTS/PANTS/AWARDS	\$880.00	110215
UNIFORM DEN INC	SHIRTS/PANTS/AWARDS	\$187.89	110221
UNIFORM DEN INC	SHIRTS/PANTS/AWARDS	\$1,188.99	110214
UNIFORM DEN INC	SHIRTS/PANTS/AWARDS	\$173.90	110194

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UNIFORM DEN INC	SHIRTS/PANTS/AWARDS	\$254.40	110188
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$21,008.60	235002926
UNIVERSITY OF IOWA	WORK COMP SELF INSURANCE	\$1,743.35	235002925
US BANK EQUIPMENT FINANCE	SAVIN MPC4504EX COPIER EMA	\$170.03	475013330
USHER, CINDY SUE	PEO WAGES/MILEAGE	\$466.50	060722 PEO241
USHER, MARCIA BETH	PEO WAGES/MILEAGE	\$323.25	060722 PEO242
VAN METER, WALTER K	PEO WAGES/MILEAGE	\$298.92	060722 PEO243
VANDEUSEN, LARRY E	GENERAL ASSISTANCE	\$450.00	19130
VANN, EUGENE E	PEO WAGES/MILEAGE	\$483.58	060722 PEO244
VICKI DAVIS	TRAVEL REIMB	\$35.69	ER992021110112185576229
VILDANA TINJIC	ANNUAL ED CONF	\$432.13	10520-061122
VINCENT, AMANDA BETH	PEO WAGES/MILEAGE	\$279.21	060722 PEO245
VOLZ, SHARON MARIE	PEO WAGES/MILEAGE	\$318.22	060722 PEO246
VUICHARD, GERALD GLENN	PEO WAGES/MILEAGE	\$294.31	060722 PEO247
WALTON, DONNA LEE	PEO WAGES/MILEAGE	\$479.96	060722 PEO248
WASHBURN, KENNETH D	PEO WAGES/MILEAGE	\$316.00	060722 PEO249
WEBER, KEVIN J	MED EXAM FEES	\$4,858.74	JUNE 2022
WEBER-HOLDGRAFER, ANN M	PEO WAGES/MILEAGE	\$309.69	060722 PEO250
WEHR, LYLE J	PEO WAGES/MILEAGE	\$306.65	060722 PEO251
WELLMARK BLUE CROSS & BLUE SHIELD	LC WELLMARK PREPAY JULY 2022	\$1,084,000.00	JULY 2022 PREPAY
WENDLING QUARRIES INC	ROCK	\$363.24	920371
WENDLING QUARRIES INC	SAND	\$68.74	920374
WENDLING QUARRIES INC	ROCK - DUST CONTROL	\$203.04	920372
WENDLING QUARRIES INC	ROCK	\$1,102.09	920370
WESTDALE CT APARTMENTS LLC	GENERAL ASSISTANCE	\$450.00	19140
WESTDALE CT APARTMENTS LLC	GENERAL ASSISTANCE	\$450.00	19139
WHITE, JAMES H	PEO WAGES/MILEAGE	\$302.32	060722 PEO252
WILKIE, GERALD KELLIS	PEO WAGES/MILEAGE	\$318.10	060722 PEO253
WILKINS, REGINA CATHERINE	PEO WAGES/MILEAGE	\$303.60	060722 PEO254
WILLETT, HOFMANN & ASSOCIATES, INC.	PROFESSIONAL SERVICES	\$259.60	31477
WILLIAMS, PATRICIA J	PEO WAGES/MILEAGE	\$280.03	060722 PEO255
WILLIS DADY EMERGENCY SHELTER	5/22 COVID CADE	\$891.57	1143
WOLFF JR, ROBERT	PEO WAGES/MILEAGE	\$370.99	060722 PEO256
WONG, JIMMY WAI	PEO WAGES/MILEAGE	\$329.34	060722 PEO257
WOODS-BOREN, CAROL ANN	PEO WAGES/MILEAGE	\$496.75	060722 PEO258
ZEIGLER, KEITH FREDERICK	PEO WAGES/MILEAGE	\$474.81	060722 PEO259
TOTAL		\$2,199,799.18	