

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
24764	3E ELECTRICAL ENGINEERING & EQ	395.00	* 101 01 90302-446	04/30/19	BUILDING MATERIALS	70608805
24764	3E ELECTRICAL ENGINEERING & EQ	690.00	* 101 34 61113-440	04/30/19	BUILDING MATERIALS	70608805
24764	3E ELECTRICAL ENGINEERING & EQ	495.00	* 101 06 91100-448J	04/30/19	BUILDING MATERIALS	70608805
24764	3E ELECTRICAL ENGINEERING & EQ	837.67	* 101 01 91000-432	04/30/19	BUILDING MATERIALS	70608805
24764	3E ELECTRICAL ENGINEERING & EQ	395.00	* 101 01 90302-446	04/30/19	BUILDING MATERIALS	70608805
24764	3E ELECTRICAL ENGINEERING & EQ	395.00	* 101 01 90302-446	04/30/19	BUILDING MATERIALS	70608805
24764	3E ELECTRICAL ENGINEERING & EQ	395.00	* 101 01 90302-446	04/30/19	BUILDING MATERIALS	70608805
24764	3E ELECTRICAL ENGINEERING & EQ	395.00	* 101 01 90302-446	04/30/19	BUILDING MATERIALS	70608805
24764	3E ELECTRICAL ENGINEERING & EQ	395.00	* 101 01 90302-446	04/30/19	BUILDING MATERIALS	70608805
24764	3E ELECTRICAL ENGINEERING & EQ	4,392.67	*VENDOR TOTAL			

33775	AAMS (AUTOMATED ACCOUNTS MANAG	116.00	* 101 24 34007-302	05/28/19	HEALTH SERVICES	70608807
33775	AAMS (AUTOMATED ACCOUNTS MANAG	116.00	*VENDOR TOTAL			

29421	AIRGAS INC	112.06	* 101 34 61113-293	05/21/19	1986010/MIG WIRE-SA	70608809
29421	AIRGAS INC	163.53	* 101 34 61113-293	05/22/19	1986010/ARGON GAS-S	70608809
29421	AIRGAS INC	275.59	*VENDOR TOTAL			

29838	ALLENDORF NICHOLAS WILLIAM	350.00	* 101 24 31104-340	05/22/19	RENT ASSISTANCE	70608810
29838	ALLENDORF NICHOLAS WILLIAM	350.00	*VENDOR TOTAL			

60000	ALLIANT UTILITIES	44.18	* 101 34 61107-431	05/17/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	64.55	* 101 24 31104-341C	05/24/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	244.89	* 101 34 61107-431	05/20/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	38.18	* 101 34 61107-431	05/17/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	100.00	* 101 26 32100-341	05/10/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	100.00	* 101 26 32100-341	04/17/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	100.00	* 101 26 32100-341	05/28/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	05/28/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	218.34	* 101 26 32100-341	05/22/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	126.45	* 101 01 91010-441	05/14/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	279.43	* 101 34 61107-431	05/20/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	05/22/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	56.52	* 101 24 31104-341C	05/21/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	60.06	* 101 24 31104-341C	05/20/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	130.52	* 101 24 34007-341	05/22/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	289.97	* 101 24 34007-341	05/22/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	580.45	* 101 24 34007-341	05/28/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	486.46	* 101 24 34007-341	05/28/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	604.91	* 101 01 90302-431G	05/24/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	308.93	* 101 17 91023-431	05/22/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	51.28	* 101 34 61107-431	05/20/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	26.08	* 101 34 61107-431	05/20/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	129.95	* 101 34 61107-431	05/20/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	24.86	* 101 34 61107-431	05/20/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	30.29	* 101 34 61107-431	05/20/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	66.99	* 101 34 61107-431	05/20/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	68.87	* 101 24 31104-341C	05/22/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	328.54	* 101 34 61107-431	05/20/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	53.47	* 101 34 61107-431	05/22/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	81.31	* 101 34 61109-430	05/20/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	113.30	* 101 26 32100-341	05/09/19	UTILITIES/ASSISTANC	70608811

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60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	05/22/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	05/22/19	UTILITIES/ASSISTANC	70608811
60000	ALLIANT UTILITIES	5,200.78	*VENDOR TOTAL			

35697	AMERICAN COLLEGIATE MARKETING	596.18	* 101 25 33001-297	05/25/19	BEHAVIOR MGMT 85219	70608812
35697	AMERICAN COLLEGIATE MARKETING	596.18	*VENDOR TOTAL			

34996	ANYPROMO INC	365.33	* 101 11 90000-429X	05/28/19	BE THE DIFFERENCE -	70608813
34996	ANYPROMO INC	365.33	*VENDOR TOTAL			

07308	ARAUJO CORINNA K	154.28	* 101 05 11002-422	04/23/19	MILEAGE TO WORKSHOP	70608814
07308	ARAUJO CORINNA K	154.28	*VENDOR TOTAL			

22133	AREA AMBULANCE	150.00	* 101 08 11100-352	05/23/19	MEDICAL EXAMINER EX	70608815
22133	AREA AMBULANCE	689.50	* 101 08 11100-352	05/23/19	MEDICAL EXAMINER EX	70608815
22133	AREA AMBULANCE	793.00	* 101 08 11100-352	05/23/19	MEDICAL EXAMINER EX	70608815
22133	AREA AMBULANCE	735.50	* 101 08 11100-352	05/23/19	MEDICAL EXAMINER EX	70608815
22133	AREA AMBULANCE	829.50	* 101 08 11100-352	05/23/19	MEDICAL EXAMINER EX	70608815
22133	AREA AMBULANCE	790.00	* 101 08 11100-352	05/23/19	MEDICAL EXAMINER EX	70608815
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	05/23/19	MEDICAL EXAMINER EX	70608815
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	05/23/19	MEDICAL EXAMINER EX	70608815
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	05/23/19	MEDICAL EXAMINER EX	70608815
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	05/23/19	MEDICAL EXAMINER EX	70608815
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	05/23/19	MEDICAL EXAMINER EX	70608815
22133	AREA AMBULANCE	4,887.50	*VENDOR TOTAL			

35328	AULD PROPERTY SERVICES LLC	350.00	* 101 24 31104-340	05/28/19	RENT ASSISTANCE	70608816
35328	AULD PROPERTY SERVICES LLC	350.00	*VENDOR TOTAL			

20241	AZURE APARTMENTS	350.00	* 101 24 31104-340	05/22/19	RENT ASSISTANCE	70608817
20241	AZURE APARTMENTS	145.00	* 101 24 31104-340	05/24/19	RENT ASSISTANCE	70608817
20241	AZURE APARTMENTS	495.00	*VENDOR TOTAL			

06995	BAUMANN JASON J	60.00	* 101 34 61001-414	05/08/19	REIMB CELL PHONE 4/	70608818
06995	BAUMANN JASON J	60.00	*VENDOR TOTAL			

34594	BLAIRSFERRY SENIOR APARTMENTS	340.00	* 101 26 32100-340	05/31/19	RENT ASSISTANCE	70608820
34594	BLAIRSFERRY SENIOR APARTMENTS	340.00	*VENDOR TOTAL			

70935	BOB BARKER COMPANY INC	79.14	* 101 13 10500-290	05/02/19	PROVISION NONFOOD	70608821
70935	BOB BARKER COMPANY INC	298.10	* 101 13 10500-290	05/15/19	PROVISION NONFOOD	70608821
70935	BOB BARKER COMPANY INC	79.14	* 101 13 10500-290	04/24/19	PROVISION NONFOOD	70608821
70935	BOB BARKER COMPANY INC	334.64	* 101 13 10500-290	05/02/19	PROVISION NONFOOD	70608821
70935	BOB BARKER COMPANY INC	123.06	* 101 13 10500-290	05/10/19	PROVISION NONFOOD	70608821
70935	BOB BARKER COMPANY INC	240.60	* 101 13 10500-290	04/24/19	PROVISION NONFOOD	70608821
70935	BOB BARKER COMPANY INC	1,154.68	*VENDOR TOTAL			

11153	BRENNAN PATRICK	300.00	* 101 24 31104-340	05/22/19	RENT ASSISTANCE	70608822
11153	BRENNAN PATRICK	300.00	*VENDOR TOTAL			

04268	BURIAN CHRISTINE A	220.00	* 101 34 61113-293	04/02/19	REIMB SAFETY GLASSE	70608823

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04268	BURIAN CHRISTINE A	220.00	*VENDOR TOTAL			
88115	C R WINPUMP	11,160.00	* 101 36 30206-443	05/23/19	CAMERA SYSTEM	70608824
88115	C R WINPUMP	11,160.00	*VENDOR TOTAL			
33069	CANINE TACTICAL	1,000.00	* 101 13 10600-422	05/03/19	K9 RECERT/LEMENSE&G	70608825
33069	CANINE TACTICAL	1,000.00	* 101 13 10600-422	05/03/19	K9 RECERT/STEINES&B	70608825
33069	CANINE TACTICAL	2,000.00	*VENDOR TOTAL			
24514	CATERING BY LJS	792.50	* 101 11 90000-422	05/03/19	IAPELRA FOOD	70608826
24514	CATERING BY LJS	792.50	*VENDOR TOTAL			
05128	CEDAR MEMORIAL FUNERAL HOME CO	1,250.00	* 101 26 32100-390	05/09/19	FUNERAL ASSISTANCE	70608827
05128	CEDAR MEMORIAL FUNERAL HOME CO	900.00	* 101 24 31104-390	05/28/19	FUNERAL ASSISTANCE	70608828
05128	CEDAR MEMORIAL FUNERAL HOME CO	2,150.00	*VENDOR TOTAL			
28128	CEDAR RAPIDS METRO ECONOMIC AL	3,607.70	* 101 01 90300-429	04/30/19	2019 LEGIS. RECEIPTI	70608830
28128	CEDAR RAPIDS METRO ECONOMIC AL	3,607.70	*VENDOR TOTAL			
20978	CEDAR VALLEY OUTFITTERS	2,694.00	* 101 34 61118-641	04/15/19	6 SHOTGUNS-LAW ENFO	70608832
20978	CEDAR VALLEY OUTFITTERS	2,694.00	*VENDOR TOTAL			
84670	CENTEC CAST METAL PRODUCTS	542.99	* 101 26 32100-391	05/14/19	12 KOREAN,6 VIET FL	70608833
84670	CENTEC CAST METAL PRODUCTS	542.99	*VENDOR TOTAL			
28737	CENTURY LINK	89.13	* 101 12 91005-414	05/16/19	TELEPHONE	70608834
28737	CENTURY LINK	94.42	* 101 34 61001-414	05/16/19	TELEPHONE	70608834
28737	CENTURY LINK	1,270.09	* 101 12 91002-414	05/16/19	TELEPHONE	70608834
28737	CENTURY LINK	461.23	* 101 13 10400-780	05/16/19	TELEPHONE	70608834
28737	CENTURY LINK	329.00	* 101 12 10501-414	05/16/19	TELEPHONE	70608834
28737	CENTURY LINK	292.98	* 101 12 91001-414	05/16/19	TELEPHONE	70608834
28737	CENTURY LINK	94.52	* 101 08 11100-414	05/16/19	TELEPHONE	70608834
28737	CENTURY LINK	585.96	* 101 01 91000-780B	05/16/19	TELEPHONE	70608834
28737	CENTURY LINK	240.90	* 101 12 91021-414	05/16/19	TELEPHONE	70608834
28737	CENTURY LINK	81.34	* 101 12 91019-414	05/16/19	TELEPHONE	70608834
28737	CENTURY LINK	999.39	*VENDOR TOTAL			
80983	CLINGMAN PHARMACY INC	67.15	* 101 13 10500-291	04/01/19	PRESCRIPTION ASSIST	70608835
80983	CLINGMAN PHARMACY INC	72.17	* 101 13 10500-291	05/01/19	PRESCRIPTION ASSIST	70608835
80983	CLINGMAN PHARMACY INC	139.32	*VENDOR TOTAL			
07404	COLSTON CHAD C	68.47	* 101 13 10000-294	04/29/19	CLOTHING ALLOWANCE	70608836
07404	COLSTON CHAD C	50.00	* 101 13 10600-414	05/04/19	PERSONAL CELL PHONE	70608836
07404	COLSTON CHAD C	118.47	*VENDOR TOTAL			
83854	COTTON GALLERY LTD	548.00	* 101 06 91100-262	04/29/19	LINN LOGO JACKETS F	70608839
83854	COTTON GALLERY LTD	548.00	*VENDOR TOTAL			
70213	CRAWFORD QUARRY	422.70	* 101 34 61105-210A	05/01/19	ROAD MAINTENANCE	70608840
70213	CRAWFORD QUARRY	513.37	* 101 34 61104-210A	05/01/19	ROAD MAINTENANCE	70608840
70213	CRAWFORD QUARRY	936.07	*VENDOR TOTAL			

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30584	CRPRIDEFEST	50.00	* 101 11 90000-429X	05/27/19	LINN COUNTY DIVERSI	70608841
30584	CRPRIDEFEST	50.00	*VENDOR TOTAL			
32461	D6 PROPERTIES LLC	350.00	* 101 24 31104-340	05/22/19	RENT ASSISTANCE	70608842
32461	D6 PROPERTIES LLC	350.00	*VENDOR TOTAL			
84329	DARRAH'S INC	47.50	* 101 13 91012-440B	04/08/19	TOWING SERVICE	70608843
84329	DARRAH'S INC	47.50	*VENDOR TOTAL			
06737	DAVIS VICKI R	65.34	* 101 24 34001-413	04/30/19	MILE/EXP 4/22-4/30/	70608844
06737	DAVIS VICKI R	132.47	* 101 24 34001-413	05/17/19	MILE/EXP 5/1-5/17/1	70608844
06737	DAVIS VICKI R	197.81	*VENDOR TOTAL			
10078	DENNYS MUFFLER CENTER INC	120.00	* 101 13 91012-253	04/30/19	ACT#LCSHE WO#15372	70608845
10078	DENNYS MUFFLER CENTER INC	120.00	*VENDOR TOTAL			
31622	DUCKETT LAW FIRM LLC	3,577.55	* 101 11 90002-422B	05/02/19	MANAGEMENT TRAINING	70608846
31622	DUCKETT LAW FIRM LLC	3,577.55	*VENDOR TOTAL			
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	05/07/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	152.46	* 101 13 10500-230	05/04/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	255.30	* 101 13 10500-230	05/25/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	153.99	* 101 13 10500-230	05/21/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	45.63	* 101 13 10500-230	05/20/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	157.50	* 101 13 10500-230	05/18/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	116.28	* 101 13 10500-230	05/06/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	160.38	* 101 13 10500-230	05/14/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	157.50	* 101 13 10500-230	04/23/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	05/17/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	54.18	* 101 13 10500-230	04/25/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	63.19	* 101 13 10500-230	04/26/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	125.91	* 101 13 10500-230	04/27/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	148.05	* 101 13 10500-230	05/24/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	157.50	* 101 13 10500-230	04/30/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	04/29/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	54.18	* 101 13 10500-230	05/11/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	157.50	* 101 13 10500-230	05/13/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	05/10/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	05/03/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	2,313.61	*VENDOR TOTAL			
22754	EASTERN IOWA HEALTH CENTER	2,293.00	* 101 24 30000-307D	04/30/19	SUPPORT APR19	70608848
22754	EASTERN IOWA HEALTH CENTER	1,662.00	* 101 24 30000-307D	05/24/19	SUPPORT MAY19	70608848
22754	EASTERN IOWA HEALTH CENTER	1,662.00	* 101 24 30000-307D	05/24/19	SUPPORT JUN19	70608848
22754	EASTERN IOWA HEALTH CENTER	454.00	* 101 24 30000-307D	03/29/19	SUPPORT MAR19	70608848
22754	EASTERN IOWA HEALTH CENTER	6,071.00	*VENDOR TOTAL			
71283	EMERSON SPECIALTY HARDWARE & L	57.00	* 101 13 10500-290	05/07/19	12 KEY CLIPS	70608851
71283	EMERSON SPECIALTY HARDWARE & L	58.50	* 101 20 31000-260	04/18/19	2 KEYS & UNLOCK FIL	70608851
71283	EMERSON SPECIALTY HARDWARE & L	115.50	*VENDOR TOTAL			
30594	EQUIFAX INFORMATION SERVICES L	60.00	* 101 13 10600-484	04/30/19	CST#622VC00046	70608852

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30594	EQUIFAX INFORMATION SERVICES L	60.00	*VENDOR TOTAL			
09277	ERCEG STEPHEN S	302.50	* 101 13 10600-422	05/16/19	PER DIEM MEALS/MGIA	70608853
09277	ERCEG STEPHEN S	302.50	*VENDOR TOTAL			
86163	FAREWAY	24.42	* 101 24 31104-332B	05/22/19	GROCERIES/ASSISTANC	70608854
86163	FAREWAY	24.42	*VENDOR TOTAL			
30848	FERGUSON ENTERPRISES INC	53.68	* 101 34 61110-210A	05/14/19	115291/MISC-PRP DRI	70608856
30848	FERGUSON ENTERPRISES INC	53.68	*VENDOR TOTAL			
32163	FIRST FEDERAL CREDIT UNION	170.47	* 101 26 32100-340	05/31/19	MORTGAGE/INTEREST A	70608857
32163	FIRST FEDERAL CREDIT UNION	170.47	*VENDOR TOTAL			
85754	HOOVER RON	54.52	* 101 07 63001-413A	04/18/19	HOOVER MILE REIM PZ	70608858
85754	HOOVER RON	54.52	*VENDOR TOTAL			
32906	HOWARD ALLEN INVESTMENTS INC	625.00	* 101 24 34007-340	05/28/19	RENT ASSISTANCE	70608859
32906	HOWARD ALLEN INVESTMENTS INC	625.00	*VENDOR TOTAL			
35672	HOYT CASEY	500.00	* 101 36 60001-498A	05/17/19	ABANDONED WATER WEL	70608860
35672	HOYT CASEY	500.00	*VENDOR TOTAL			
30213	HUGHES HILLARY	23.32	* 101 34 61001-413A	01/24/19	REIMB BOARD MILEAGE	70608861
30213	HUGHES HILLARY	23.32	*VENDOR TOTAL			
32410	HUMAN ASSET MANAGEMENT LLC	4,800.00	* 101 11 90002-422B	04/23/19	IF IT FEELS GOOD DO	70608862
32410	HUMAN ASSET MANAGEMENT LLC	4,800.00	*VENDOR TOTAL			
50010	HY VEE	91.47	* 101 13 10500-230	04/16/19	GROCERIES/ASSISTANC	70608863
50010	HY VEE	177.22	* 101 13 10500-230	05/02/19	GROCERIES/ASSISTANC	70608863
50010	HY VEE	7.92	* 101 13 10500-291	05/02/19	GROCERIES/ASSISTANC	70608863
50010	HY VEE	188.20	* 101 13 10500-230	05/06/19	GROCERIES/ASSISTANC	70608863
50010	HY VEE	74.39	* 101 13 10500-230	05/07/19	GROCERIES/ASSISTANC	70608863
50010	HY VEE	229.67	* 101 13 10500-230	04/22/19	GROCERIES/ASSISTANC	70608863
50010	HY VEE	768.87	*VENDOR TOTAL			
27583	IA DEPT OF INSPECTIONS/APPEALS	122.30	* 101 36 30200-260	05/03/19	ENV SUPP	70608864
27583	IA DEPT OF INSPECTIONS/APPEALS	122.30	*VENDOR TOTAL			
28147	IACCB	2,500.00	* 101 34 61001-422	05/15/19	LEVEL 5 FY20 ANNUAL	70608865
28147	IACCB	2,500.00	*VENDOR TOTAL			
31248	IACCVSO	50.00	* 101 26 32000-480	05/14/19	2019-2020 ANNUAL ME	70608866
31248	IACCVSO	50.00	*VENDOR TOTAL			
21726	INNOVATIVE AG SERVICES COMPANY	1,472.74	* 101 34 61103-203	04/18/19	36802/FERTILIZER-FO	70608867
21726	INNOVATIVE AG SERVICES COMPANY	59.79	* 101 34 61101-290	05/17/19	36802/PESTICIDE MAR	70608867
21726	INNOVATIVE AG SERVICES COMPANY	1,532.53	*VENDOR TOTAL			
34105	IOWA ASIAN ALLIANCE - ASIAN FE	75.00	* 101 11 90000-429X	05/20/19	ASIANFEST BOOTH 7/2	70608868
34105	IOWA ASIAN ALLIANCE - ASIAN FE	75.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
75893	IOWA COUNTY RECORDERS ASSOCIAT	878.99	* 101 03 81100-444	05/08/19	IOWA LAND RECORDS M	70608869
75893	IOWA COUNTY RECORDERS ASSOCIAT	878.99	*VENDOR TOTAL			
87247	IOWA HEALTH PHYSICIANS	375.00	* 101 08 11100-428D	04/02/19	HEALTH SERVICES	70608949
87247	IOWA HEALTH PHYSICIANS	375.00	* 101 08 11100-428D	04/15/19	HEALTH SERVICES	70608949
87247	IOWA HEALTH PHYSICIANS	375.00	* 101 08 11100-428D	04/15/19	HEALTH SERVICES	70608949
87247	IOWA HEALTH PHYSICIANS	375.00	* 101 08 11100-428D	04/23/19	HEALTH SERVICES	70608949
87247	IOWA HEALTH PHYSICIANS	375.00	* 101 08 11100-428D	04/17/19	HEALTH SERVICES	70608949
87247	IOWA HEALTH PHYSICIANS	1,875.00	*VENDOR TOTAL			
20527	IOWA LAW ENFORCEMENT ACADEMY	150.00	* 101 10 90000-428C	04/10/19	DEPUTY TRAINING	70608870
20527	IOWA LAW ENFORCEMENT ACADEMY	225.00	* 101 13 10500-422	05/21/19	DEPUTY TRAINING	70608870
20527	IOWA LAW ENFORCEMENT ACADEMY	6,240.00	* 101 13 10500-422	05/21/19	DEPUTY TRAINING	70608870
20527	IOWA LAW ENFORCEMENT ACADEMY	150.00	* 101 13 10500-422	05/15/19	DEPUTY TRAINING	70608870
20527	IOWA LAW ENFORCEMENT ACADEMY	6,240.00	* 101 13 10500-422	05/21/19	DEPUTY TRAINING	70608870
20527	IOWA LAW ENFORCEMENT ACADEMY	225.00	* 101 13 10500-422	05/21/19	DEPUTY TRAINING	70608870
20527	IOWA LAW ENFORCEMENT ACADEMY	6,240.00	* 101 13 10500-422	05/21/19	DEPUTY TRAINING	70608870
20527	IOWA LAW ENFORCEMENT ACADEMY	225.00	* 101 13 10500-422	05/21/19	DEPUTY TRAINING	70608870
20527	IOWA LAW ENFORCEMENT ACADEMY	150.00	* 101 13 10500-422	05/15/19	DEPUTY TRAINING	70608870
20527	IOWA LAW ENFORCEMENT ACADEMY	6,240.00	* 101 13 10500-422	05/21/19	DEPUTY TRAINING	70608870
20527	IOWA LAW ENFORCEMENT ACADEMY	225.00	* 101 13 10500-422	05/21/19	DEPUTY TRAINING	70608870
20527	IOWA LAW ENFORCEMENT ACADEMY	26,310.00	*VENDOR TOTAL			
70134	IOWA PRISON INDUSTRIES	344.40	* 101 34 61111-214	04/30/19	PARTS/SUPPLES/MINOR	70608872
70134	IOWA PRISON INDUSTRIES	30.00	* 101 34 61111-214	04/30/19	PARTS/SUPPLES/MINOR	70608872
70134	IOWA PRISON INDUSTRIES	230.00	* 101 34 61111-214	05/24/19	PARTS/SUPPLES/MINOR	70608872
70134	IOWA PRISON INDUSTRIES	604.40	*VENDOR TOTAL			
21527	IOWA SECRETARY OF STATE	30.00	* 101 34 61001-495	05/01/19	LAYTON, JOHN/NOTARY	70608931
21527	IOWA SECRETARY OF STATE	30.00	*VENDOR TOTAL			
27998	JET CAR WASH	56.40	* 101 13 91012-440B	05/08/19	CST#2004 CAR WASH E	70608874
27998	JET CAR WASH	56.40	*VENDOR TOTAL			
26722	JKH PROPERTIES	350.00	* 101 24 31104-340	05/02/19	RENT ASSISTANCE	70608875
26722	JKH PROPERTIES	350.00	*VENDOR TOTAL			
28281	JOHNNY BOY'S CAR WASH INC	13.99	* 101 36 30100-487	04/22/19	LINCO PUB HLTH CAR	70608876
28281	JOHNNY BOY'S CAR WASH INC	13.99	*VENDOR TOTAL			
20096	JOHNSON CO SHERIFF	1,829.00	* 101 08 11100-428T	03/02/19	SERVICE FEES	70608878
20096	JOHNSON CO SHERIFF	1,829.00	* 101 08 11100-428T	01/30/19	SERVICE FEES	70608878
20096	JOHNSON CO SHERIFF	357.19	* 101 08 11100-428T	03/02/19	SERVICE FEES	70608878
20096	JOHNSON CO SHERIFF	317.53	* 101 08 11100-428T	03/04/19	SERVICE FEES	70608878
20096	JOHNSON CO SHERIFF	4,332.72	*VENDOR TOTAL			
35670	KBC PROPERTIES LLC	350.00	* 101 24 31104-340	05/22/19	RENT ASSISTANCE	70608879
35670	KBC PROPERTIES LLC	350.00	*VENDOR TOTAL			
35696	KLEWIN ANDREW E	200.00	* 101 12 10500-441	05/07/19	CC-MOVE SHED FROM C	70608881
35696	KLEWIN ANDREW E	200.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35476	LAHEY AND DAWSON FUNERAL SERVI	1,250.00	* 101 26 32100-390	05/09/19	FUNERAL ASSISTANCE	70608882
35476	LAHEY AND DAWSON FUNERAL SERVI	1,250.00	*VENDOR TOTAL			
34160	LEXIPOL LLC	14,901.00	* 101 13 10600-410	05/07/19	DTB SUBSCRIPTION 6/	70608884
34160	LEXIPOL LLC	14,901.00	*VENDOR TOTAL			
60021	LINN COUNTY REC INC	31.34	* 101 24 31104-341C	05/22/19	UTILITIES/ASSISTANC	70608885
60021	LINN COUNTY REC INC	28.15	* 101 24 31104-341C	05/28/19	UTILITIES/ASSISTANC	70608885
60021	LINN COUNTY REC INC	59.49	*VENDOR TOTAL			
20006	LINN COUNTY TREASURER	12.05	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 1/21/	70608886
20006	LINN COUNTY TREASURER	4.59	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 1/15/	70608886
20006	LINN COUNTY TREASURER	10.46	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 2/21/	70608886
20006	LINN COUNTY TREASURER	5.25	* 101 36 30030-496	03/12/19	PARK CEDAR RAPIDS	70608887
20006	LINN COUNTY TREASURER	4.28	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 5/7/1	70608886
20006	LINN COUNTY TREASURER	4.27	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 5/3/1	70608886
20006	LINN COUNTY TREASURER	1.70	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 5/15/	70608886
20006	LINN COUNTY TREASURER	8.56	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 5/15/	70608886
20006	LINN COUNTY TREASURER	17.63	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 5/9/1	70608886
20006	LINN COUNTY TREASURER	6.84	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 5/2/1	70608886
20006	LINN COUNTY TREASURER	8.00	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 4/23/	70608886
20006	LINN COUNTY TREASURER	6.31	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 4/2/1	70608886
20006	LINN COUNTY TREASURER	1.00	* 101 36 30035-496	03/12/19	PARK CEDAR RAPIDS	70608887
20006	LINN COUNTY TREASURER	3.31	* 101 25 33001-230A	05/15/19	NONFOOD 3/6/19	70608886
20006	LINN COUNTY TREASURER	7.16	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 3/2/1	70608886
20006	LINN COUNTY TREASURER	7.15	* 101 25 33001-297	05/15/19	BEHAVIOR MGMT 3/3/1	70608886
20006	LINN COUNTY TREASURER	108.56	*VENDOR TOTAL			
26735	M & T ENTERPRISES LLC	177.40	* 101 12 10501-210A	04/16/19	CUST# SHERIFF 6 SIG	70608883
26735	M & T ENTERPRISES LLC	177.40	*VENDOR TOTAL			
71023	MARION IRON COMPANY	541.98	* 101 34 61110-210A	04/30/19	DUMPSTER REPAIR	70608888
71023	MARION IRON COMPANY	541.98	*VENDOR TOTAL			
28283	MATHESON TRI-GAS INC	91.05	* 101 13 91012-290	04/30/19	ACT#28392 RENT 04/0	70608890
28283	MATHESON TRI-GAS INC	91.05	*VENDOR TOTAL			
28660	MEDIAQUEST OUTDOOR	4,900.00	* 101 13 10600-290	05/21/19	DIGITAL BILLBOARD R	70608891
28660	MEDIAQUEST OUTDOOR	4,900.00	*VENDOR TOTAL			
30083	MERCY MEDICAL CENTER	329.00	* 101 08 11100-428D	01/31/19	HEALTH SERVICES	70608893
30083	MERCY MEDICAL CENTER	779.00	* 101 08 11100-428D	02/18/19	HEALTH SERVICES	70608893
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	05/14/19	HEALTH SERVICES	70608895
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	05/07/19	HEALTH SERVICES	70608895
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	04/30/19	HEALTH SERVICES	70608895
30083	MERCY MEDICAL CENTER	329.00	* 101 08 11100-428D	02/18/19	HEALTH SERVICES	70608893
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	05/17/19	HEALTH SERVICES	70608895
30083	MERCY MEDICAL CENTER	350.00	* 101 08 11100-428D	04/15/19	HEALTH SERVICES	70608893
30083	MERCY MEDICAL CENTER	350.00	* 101 08 11100-428D	04/24/19	HEALTH SERVICES	70608893
30083	MERCY MEDICAL CENTER	350.00	* 101 08 11100-428D	04/25/19	HEALTH SERVICES	70608893
30083	MERCY MEDICAL CENTER	329.00	* 101 08 11100-428D	02/11/19	HEALTH SERVICES	70608893

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	04/15/19	HEALTH SERVICES	70608895
30083	MERCY MEDICAL CENTER	65.00	* 101 13 10500-302	05/07/19	HEALTH SERVICES	70608895
30083	MERCY MEDICAL CENTER	3,451.00	*VENDOR TOTAL			

35558	MORRIS GEORGE	40.00	* 101 36 30102-487	03/31/19	COMMUNITY LIASON	70608899
35558	MORRIS GEORGE	60.00	* 101 36 30102-487	04/30/19	COMMUNITY LIASON	70608899
35558	MORRIS GEORGE	100.00	*VENDOR TOTAL			

34399	MOUNT VERNON FAMILY COUNSELING	70.00	* 101 24 33005-305	04/29/19	HEALTH SERVICES	70608900
34399	MOUNT VERNON FAMILY COUNSELING	70.00	* 101 24 33005-305	04/29/19	HEALTH SERVICES	70608900
34399	MOUNT VERNON FAMILY COUNSELING	140.00	*VENDOR TOTAL			

35698	MTJ AMERICAN LLC	4,721.10	* 101 13 10500-232	05/24/19	IALINN/INMATE MATTR	70608901
35698	MTJ AMERICAN LLC	4,721.10	*VENDOR TOTAL			

35440	NO COAST PROPERTIES 5TH AVE LL	350.00	* 101 24 31104-340	05/28/19	RENT ASSISTANCE	70608902
35440	NO COAST PROPERTIES 5TH AVE LL	350.00	*VENDOR TOTAL			

34500	NORTHWAY CORPORATION THE	65.25	* 101 01 91010-441	04/29/19	WELL #1	70608903
34500	NORTHWAY CORPORATION THE	65.25	*VENDOR TOTAL			

31684	OMNILINK SYSTEMS INC	1,128.75	* 101 25 33033-455	04/30/19	#SINV0057043 APR19	70608905
31684	OMNILINK SYSTEMS INC	936.50	* 101 25 33017-455	04/30/19	#SINV0057043 APR19	70608905
31684	OMNILINK SYSTEMS INC	2,065.25	*VENDOR TOTAL			

34496	ON TARGET AMMUNITION LLC	6,630.00	* 101 13 10500-290	05/10/19	PO#GS-19-068 AMMO	70608906
34496	ON TARGET AMMUNITION LLC	6,630.00	* 101 13 10000-290	05/10/19	PO#GS-19-068 AMMO	70608906
34496	ON TARGET AMMUNITION LLC	13,260.00	*VENDOR TOTAL			

07319	OSHEL DERIC E	10.00	* 101 13 10600-414	12/28/18	PERSONAL CELL PHONE	70608907
07319	OSHEL DERIC E	10.00	* 101 13 10600-414	02/28/19	PERSONAL CELL PHONE	70608907
07319	OSHEL DERIC E	10.00	* 101 13 10600-414	03/28/19	PERSONAL CELL PHONE	70608907
07319	OSHEL DERIC E	10.00	* 101 13 10600-414	04/28/19	PERSONAL CELL PHONE	70608907
07319	OSHEL DERIC E	10.00	* 101 13 10600-414	01/28/19	PERSONAL CELL PHONE	70608907
07319	OSHEL DERIC E	50.00	*VENDOR TOTAL			

35659	PERFORMANCE SYSTEMS LLC	4,700.00	* 101 15 73200-637	05/08/19	FLOOR SCRUBBER	70608908
35659	PERFORMANCE SYSTEMS LLC	4,700.00	*VENDOR TOTAL			

20102	POLK CO SHERIFF	43.12	* 101 05 11000-425G	04/11/19	SERVICE FEES	70608910
20102	POLK CO SHERIFF	43.12	*VENDOR TOTAL			

79644	PRO VIDEO INTERACTIVE	125.00	* 101 01 90300-429	05/08/19	STATE OF THE UNION	70608912
79644	PRO VIDEO INTERACTIVE	125.00	*VENDOR TOTAL			

34982	PULSE TECHNOLOGY PARTNERS LLC	361.00	* 101 13 10000-290	04/22/19	BENCH REPAIR/RADARS	70608913
34982	PULSE TECHNOLOGY PARTNERS LLC	361.00	*VENDOR TOTAL			

10099	QUALITY AUTO REBUILDERS INC	1,341.64	* 101 13 91012-253	04/25/19	VEHICLE PARTS OR RE	70608914
10099	QUALITY AUTO REBUILDERS INC	1,363.90	* 101 13 91012-253	05/10/19	VEHICLE PARTS OR RE	70608914
10099	QUALITY AUTO REBUILDERS INC	430.68	* 101 13 91012-253	05/15/19	VEHICLE PARTS OR RE	70608914
10099	QUALITY AUTO REBUILDERS INC	3,136.22	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	04/03/19	HEALTH SERVICES	70608916
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	05/07/19	HEALTH SERVICES	70608916
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	04/15/19	HEALTH SERVICES	70608916
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	04/09/19	HEALTH SERVICES	70608916
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	04/30/19	HEALTH SERVICES	70608916
85465	RADIOLOGY CONSULTANTS OF IOWA,	135.00	*VENDOR TOTAL			
29577	RECONYX INC	1,511.37	* 101 13 10000-290	05/01/19	PROFESSIONAL COVERT	70608917
29577	RECONYX INC	1,511.37	*VENDOR TOTAL			
07327	REU JOSEPH M	40.00	* 101 34 61001-414	03/26/19	REIMB CELL PHONE 3/	70608918
07327	REU JOSEPH M	40.00	*VENDOR TOTAL			
09912	REUTER ANDREW J	836.00	* 101 13 10600-422	05/03/19	PER DIEM MEALS/TRAF	70608919
09912	REUTER ANDREW J	28.50	* 101 13 10600-422	05/03/19	SCHOOL SUPPLIES/TRA	70608919
09912	REUTER ANDREW J	864.50	*VENDOR TOTAL			
30057	REUTZEL PHARMACY	26.36	* 101 25 33001-306	05/20/19	PRESCRIPTION ASSIST	70608920
30057	REUTZEL PHARMACY	9.59	* 101 25 33001-306	05/20/19	PRESCRIPTION ASSIST	70608920
30057	REUTZEL PHARMACY	56.49	* 101 25 33001-306	05/21/19	PRESCRIPTION ASSIST	70608920
30057	REUTZEL PHARMACY	92.44	*VENDOR TOTAL			
34987	ROBERT W BAIRD & CO INCORPORAT	24,235.00	* 101 01 90300-420	05/24/19	2019A MUNICIPAL ADV	70608921
34987	ROBERT W BAIRD & CO INCORPORAT	19,000.00	* 101 01 90300-420	05/24/19	2019B MUNICIPAL ADV	70608921
34987	ROBERT W BAIRD & CO INCORPORAT	43,235.00	*VENDOR TOTAL			
26678	ROUTEMATCH SOFTWARE INC	12,430.30	* 101 15 73200-421A	05/01/19	SOFTWARE SERVICE SU	70608922
26678	ROUTEMATCH SOFTWARE INC	12,430.30	*VENDOR TOTAL			
03956	ROWLAND RANDY	65.00	* 101 13 10600-414	04/26/19	PERSONAL CELL PHONE	70608923
03956	ROWLAND RANDY	65.00	*VENDOR TOTAL			
75195	SAM'S CLUB	718.88	* 101 13 10600-290	05/17/19	ACT#0402118031426 T	70608924
75195	SAM'S CLUB	91.24	* 101 13 10600-422	05/16/19	ACT#0402118031426 C	70608924
75195	SAM'S CLUB	316.20	* 101 13 10500-291	04/22/19	ACT#0402118031426 M	70608924
75195	SAM'S CLUB	1,126.32	*VENDOR TOTAL			
84614	SAVE A LOT	1,352.26	* 101 26 32100-332	05/16/19	GROCERIES/ASSISTANC	70608925
84614	SAVE A LOT	42.00	* 101 26 32100-332	05/09/19	GROCERIES/ASSISTANC	70608925
84614	SAVE A LOT	100.44	* 101 26 32100-332	05/17/19	GROCERIES/ASSISTANC	70608925
84614	SAVE A LOT	1,494.70	*VENDOR TOTAL			
35310	SCHIEFFER LAUREN A	2,000.00	* 101 11 90002-422B	05/03/19	BEFORE IT COMES TO	70608926
35310	SCHIEFFER LAUREN A	2,000.00	*VENDOR TOTAL			
31604	SCHINDLER ELEVATOR CORPORATION	2,976.84	* 101 34 61109-441	05/01/19	1171608/CONTRACT5/1	70608927
31604	SCHINDLER ELEVATOR CORPORATION	2,976.84	*VENDOR TOTAL			
28843	SCHMID DYLAN R	836.00	* 101 13 10600-422	05/03/19	PER DIEM MEALS/TRAF	70608928
28843	SCHMID DYLAN R	836.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20103	SCOTT CO SHERIFF	3,796.32	* 101 08 11100-428T	12/29/18	SERVICE FEES	70608929
20103	SCOTT CO SHERIFF	3,796.32	*VENDOR TOTAL			
10123	SCROGGINS NINA A	90.71	* 101 24 34001-413	04/30/19	MILE 4/22-4/30/19	70608930
10123	SCROGGINS NINA A	187.28	* 101 24 34001-413	05/17/19	MILE 5/1-5/17/19	70608930
10123	SCROGGINS NINA A	277.99	*VENDOR TOTAL			
07400	SNOW RICHARD M	20.42	* 101 13 10000-250	05/06/19	REIMBURSE PATROL FU	70608932
07400	SNOW RICHARD M	20.42	*VENDOR TOTAL			
31292	SPEE-DEE DELIVERY	133.00	* 101 20 31000-412	04/29/19	RETURN POUCH DELIVE	70608933
31292	SPEE-DEE DELIVERY	133.00	*VENDOR TOTAL			
30082	ST LUKES HOSPITAL	1,023.87	* 101 24 30000-302D	05/29/19	HEALTH SERVICES	70608934
30082	ST LUKES HOSPITAL	1,023.83	* 101 24 30000-302D	05/01/19	HEALTH SERVICES	70608934
30082	ST LUKES HOSPITAL	59.05	* 101 13 10500-302	05/05/19	HEALTH SERVICES	70608948
30082	ST LUKES HOSPITAL	59.05	* 101 13 10500-302	05/05/19	HEALTH SERVICES	70608948
30082	ST LUKES HOSPITAL	2,165.80	*VENDOR TOTAL			
70029	STAR FOOD SERVICE EQUIPMENT AN	192.44	* 101 13 10500-290	05/08/19	LINNCOJAIL/SKILLET	70608936
70029	STAR FOOD SERVICE EQUIPMENT AN	192.44	*VENDOR TOTAL			
71237	STORM STEEL	54.15	* 101 15 73200-254	05/10/19	MAINTENANCE SUPPLIE	70608937
71237	STORM STEEL	45.47	* 101 12 10501-210A	05/09/19	MAINTENANCE SUPPLIE	70608937
71237	STORM STEEL	99.62	*VENDOR TOTAL			
80004	STRATEGIC PRINT SOLUTIONS INC	24.00	* 101 04 81000-260	04/19/19	COPY OR COPIER FEES	70608938
80004	STRATEGIC PRINT SOLUTIONS INC	24.00	*VENDOR TOTAL			
31702	THAT CELLULAR PLACE	29.99	* 101 25 33048-414	04/10/19	#139047 CELL PHONE/	70608939
31702	THAT CELLULAR PLACE	29.99	* 101 25 33048-414	04/08/19	#138980 CELL PHONE	70608939
31702	THAT CELLULAR PLACE	59.98	*VENDOR TOTAL			
33338	THE SITE FIREARMS TRAINING CEN	696.00	* 101 13 10600-422	04/25/19	LAW ENFRMNT SNIPER	70608940
33338	THE SITE FIREARMS TRAINING CEN	696.00	* 101 13 10600-422	04/25/19	LAW ENFRMNT SNIPER	70608940
33338	THE SITE FIREARMS TRAINING CEN	696.00	* 101 13 10600-422	04/25/19	LAW ENFRMNT SNIPER	70608940
33338	THE SITE FIREARMS TRAINING CEN	2,088.00	*VENDOR TOTAL			
25240	THERMO ELECTRON CORPORATION	9,966.40	* 101 36 60002-291	05/18/19	5173200	70608941
25240	THERMO ELECTRON CORPORATION	9,966.40	*VENDOR TOTAL			
70523	THOMPSON TRUCK & TRAILER INC	23.61	* 101 15 73200-254	04/08/19	VEHICLE PURCHASE OR	70608942
70523	THOMPSON TRUCK & TRAILER INC	23.61	*VENDOR TOTAL			
75593	TWIN CITY OPTICAL CO INC	48.97	* 101 34 61113-293	03/27/19	40500-037468/PERRIN	70608944
75593	TWIN CITY OPTICAL CO INC	48.97	*VENDOR TOTAL			
35565	ULMER JORDAN	400.00	* 101 34 61001-522	05/14/19	CANCELLED POL 7/6/1	70608945
35565	ULMER JORDAN	400.00	*VENDOR TOTAL			
27442	UNITED REFRIGERATION INC	58.59	* 101 12 10500-210A	05/17/19	CC CUST#1096589 #68	70608946
27442	UNITED REFRIGERATION INC	58.59	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
74438	UNIVERSITY OF NORTHERN IOWA	8,333.33	* 101 06 90103-487	05/23/19	GIS PLANIMETRIC DAT	70608950
74438	UNIVERSITY OF NORTHERN IOWA	8,333.33	*VENDOR TOTAL			
87098	VERIZON WIRELESS	120.05	* 101 13 10600-414	05/16/19	TELEPHONE	70608952
87098	VERIZON WIRELESS	120.05	*VENDOR TOTAL			
28077	WASHMOHR KIRKWOOD LLC	108.60	* 101 13 91012-440B	05/08/19	CUST#2008 CAR WASH	70608954
28077	WASHMOHR KIRKWOOD LLC	108.60	*VENDOR TOTAL			
60248	WATERHOUSE WATER SYSTEMS	13.00	* 101 26 32000-260	05/03/19	DRINKING WATER EXPE	70608955
60248	WATERHOUSE WATER SYSTEMS	13.00	*VENDOR TOTAL			
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	05/24/19	RENT ASSISTANCE	70608956
23798	WESTDALE CAPITAL INVESTMENTS	350.00	*VENDOR TOTAL			
06539	WILDWOOD POOL APARTMENTS LP	350.00	* 101 24 31104-340	05/22/19	RENT ASSISTANCE	70608957
06539	WILDWOOD POOL APARTMENTS LP	350.00	*VENDOR TOTAL			
82682	WILEY TOUCHLESS CAR WASH	192.00	* 101 13 91012-440B	04/30/19	COUNTY VEHICLE CARW	70608958
82682	WILEY TOUCHLESS CAR WASH	192.00	*VENDOR TOTAL			
07505	WILSON PETER A	201.50	* 101 13 10500-422	05/22/19	PER DIEM MEALS/AJA	70608959
07505	WILSON PETER A	15.34	* 101 13 10500-422	05/22/19	UBER 5/22/19 - AJA	70608959
07505	WILSON PETER A	19.56	* 101 13 10500-422	05/22/19	UBER 5/18/19 - AJA	70608959
07505	WILSON PETER A	236.40	*VENDOR TOTAL			
34114	WINDSTREAM HOLDINGS INC	73.62	* 101 06 91007-414A	05/04/19	TELEPHONE	70608961
34114	WINDSTREAM HOLDINGS INC	3,817.32	* 101 06 91007-414A	05/04/19	TELEPHONE	70608961
34114	WINDSTREAM HOLDINGS INC	525.65	* 101 06 91007-414B	05/04/19	TELEPHONE	70608961
34114	WINDSTREAM HOLDINGS INC	11.48	* 101 20 31000-414	05/04/19	TELEPHONE	70608961
34114	WINDSTREAM HOLDINGS INC	264.66	* 101 06 91007-414A	05/04/19	TELEPHONE	70608961
34114	WINDSTREAM HOLDINGS INC	4,692.73	*VENDOR TOTAL			
29942	WT ENTERPRISES	350.00	* 101 24 31104-340	05/22/19	RENT ASSISTANCE	70608962
29942	WT ENTERPRISES	350.00	*VENDOR TOTAL			
	GENERAL FUND	259,959.67	**FUND TOTAL			
		259,959.67	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20085	BLACK HAWK COUNTY SHERIFF	36.06	* 102 29 16202-425G	05/08/19	SERVICE FEES	70608819
20085	BLACK HAWK COUNTY SHERIFF	72.11	* 102 29 16202-425G	05/08/19	SERVICE FEES	70608819
20085	BLACK HAWK COUNTY SHERIFF	108.17	*VENDOR TOTAL			

11707	ELDERKIN & PIRNIE P L C	816.90	* 102 27 15300-425A	05/09/19	ATTORNEY FEES	70608849
11707	ELDERKIN & PIRNIE P L C	816.90	*VENDOR TOTAL			

20096	JOHNSON CO SHERIFF	61.02	* 102 29 16202-425G	05/13/19	SERVICE FEES	70608877
20096	JOHNSON CO SHERIFF	61.02	*VENDOR TOTAL			

77695	MARTIN ANNETTE	100.00	* 102 23 35000-393	04/08/19	LEGAL ASSISTANCE	70608889
77695	MARTIN ANNETTE	156.00	* 102 23 35000-393	04/10/19	LEGAL ASSISTANCE	70608889
77695	MARTIN ANNETTE	150.00	* 102 23 35000-393	04/08/19	LEGAL ASSISTANCE	70608889
77695	MARTIN ANNETTE	406.00	*VENDOR TOTAL			

30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	05/13/19	HEALTH SERVICES	70608894
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	05/09/19	HEALTH SERVICES	70608894
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	04/17/19	HEALTH SERVICES	70608894
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	04/10/19	HEALTH SERVICES	70608894
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	04/29/19	HEALTH SERVICES	70608894
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	03/25/19	HEALTH SERVICES	70608894
30083	MERCY MEDICAL CENTER	2,340.69	* 102 23 35000-319	03/18/19	HEALTH SERVICES	70608893
30083	MERCY MEDICAL CENTER	136.00	* 102 13 15200-353	05/06/19	HEALTH SERVICES	70608896
30083	MERCY MEDICAL CENTER	3,257.35	*VENDOR TOTAL			

20557	POTTAWATTAMIE CO SHERIFF	36.00	* 102 29 16202-425G	05/10/19	SERVICE FEES	70608911
20557	POTTAWATTAMIE CO SHERIFF	36.00	*VENDOR TOTAL			

03956	ROWLAND RANDY	43.40	* 102 13 15400-294	05/06/19	CLOTHING ALLOWANCE	70608923
03956	ROWLAND RANDY	43.40	*VENDOR TOTAL			

30082	ST LUKES HOSPITAL	128.82	* 102 23 35000-300	09/30/18	HEALTH SERVICES	70608935
30082	ST LUKES HOSPITAL	128.82	* 102 23 35000-300	04/25/19	HEALTH SERVICES	70608935
30082	ST LUKES HOSPITAL	128.82	* 102 23 35000-300	01/10/19	HEALTH SERVICES	70608935
30082	ST LUKES HOSPITAL	386.46	*VENDOR TOTAL			

70109	THOMSON REUTERS-WEST PAYMENT C	948.00	* 102 13 15400-400	05/04/19	ACT#1000653925 ANNU	70608943
70109	THOMSON REUTERS-WEST PAYMENT C	218.91	* 102 13 15400-400	05/01/19	ACT#1003940755 CLEA	70608943
70109	THOMSON REUTERS-WEST PAYMENT C	1,166.91	*VENDOR TOTAL			

	GENERAL SUPPLEMENTAL	6,282.21	**FUND TOTAL			
		6,282.21	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34230	CORE-MARK MIDCONTINENT INC	1,334.84	* 206 13 10500-230	04/23/19	JAIL SUPPLIES	70608838
34230	CORE-MARK MIDCONTINENT INC	1,464.95	* 206 13 10500-230	05/07/19	JAIL SUPPLIES	70608838
34230	CORE-MARK MIDCONTINENT INC	2,799.79	*VENDOR TOTAL			

87652	EARTHGRAINS BAKING CO'S, INC.	54.18	* 206 13 10500-230	05/16/19	28704415/BREAD	70608847
87652	EARTHGRAINS BAKING CO'S, INC.	54.18	*VENDOR TOTAL			

88328	ISLAMIC COUNCIL OF IOWA	200.00	* 206 13 10500-231	04/29/19	5 LARGE PRINT QURAN	70608873
88328	ISLAMIC COUNCIL OF IOWA	200.00	*VENDOR TOTAL			

75195	SAM'S CLUB	174.50	* 206 13 10500-230	05/15/19	ACT#0402118031426 C	70608924
75195	SAM'S CLUB	889.28	* 206 13 10500-230	05/14/19	ACT#0402118031426 B	70608924
75195	SAM'S CLUB	536.00	* 206 13 10500-230	04/30/19	ACT#0402118031426 C	70608924
75195	SAM'S CLUB	1,599.78	*VENDOR TOTAL			

	INMATE COMMISSARY FUND	4,653.75	**FUND TOTAL			
		4,653.75	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
84805	FAUSER OIL CO INC	579.88	* 209 35 72100-251	05/22/19	FUEL/OIL PURCHASE	70608855
84805	FAUSER OIL CO INC	411.75	* 209 35 72100-254	05/22/19	FUEL/OIL PURCHASE	70608855
84805	FAUSER OIL CO INC	991.63	*VENDOR TOTAL			

35491	WAPSI WASTE SERVICES	70.00	* 209 35 72300-475	05/15/19	WASTE REMOVAL - ENG	70608953
35491	WAPSI WASTE SERVICES	70.00	*VENDOR TOTAL			

	SECONDARY ROADS	1,061.63	**FUND TOTAL			
		1,061.63	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A
TERM: BATCH

Generated: 11DEC18 11:33
LINN COUNTY CLAIMS PAID 06/06/19
FUND: 221 MH/DD SPEC REV
No Manual Checks Shown

Run: TUESDAY JUN0419 14:03

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DATE RANGE: 05/31/19-06/06/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34860	NOVATIME TECHNOLOGY INC	295.00	* 221 23 46100-444	04/15/19	OPTNS FP READR ANNU	70608904
34860	NOVATIME TECHNOLOGY INC	295.00	*VENDOR TOTAL			

	MH/DD SPEC REV	295.00	**FUND TOTAL			
		295.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNDBL2A
TERM: BATCH

Generated: 11DEC18 11:33
LINN COUNTY CLAIMS PAID 06/06/19
FUND: 227 CONSERVATION LAND ACQUISITION
No Manual Checks Shown

Run: TUESDAY JUN0419 14:03

Page: 16

DATE RANGE: 05/31/19-06/06/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
29843	CEDAR RIVER GARDEN CENTER	68.77	* 227 34 61119-487	05/16/19	BUTTERFLY BUSHES-MC	70608831
29843	CEDAR RIVER GARDEN CENTER	68.77	*VENDOR TOTAL			

88552	MIENE SEPTIC SERVICE INC	620.00	* 227 34 02100-626	04/17/19	INSTALL RISERS	70608898
88552	MIENE SEPTIC SERVICE INC	620.00	*VENDOR TOTAL			

	CONSERVATION LAND ACQUISITION	688.77	**FUND TOTAL			
		688.77	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
29133	US BANK EQUIPMENT FINANCE	187.99	* 274 37 05001-290	05/21/19	EQUIPMENT RENTAL	70608951
29133	US BANK EQUIPMENT FINANCE	189.00	* 274 37 05001-290	05/20/19	EQUIPMENT RENTAL	70608951
29133	US BANK EQUIPMENT FINANCE	376.99	*VENDOR TOTAL			

	COUNTY ASSESSOR	376.99	**FUND TOTAL			
		376.99	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
87112	COOK APPRAISAL	14,200.00	* 276 38 05001-425	05/10/19	APPRAISALS	70608837
87112	COOK APPRAISAL	14,200.00	*VENDOR TOTAL			

	CITY ASSESSOR	14,200.00	**FUND TOTAL			
		14,200.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
27700	CEDAR RAPIDS CITY OF	1,898.34	* 289 19 05017-422M	05/28/19	REIMB BUSTER HZ HM	70608829
27700	CEDAR RAPIDS CITY OF	1,898.34	*VENDOR TOTAL			

29133	US BANK EQUIPMENT FINANCE	170.03	* 289 19 05014-444	05/16/19	EQUIPMENT RENTAL	70608951
29133	US BANK EQUIPMENT FINANCE	170.03	*VENDOR TOTAL			

60248	WATERHOUSE WATER SYSTEMS	13.00	* 289 19 05013-260	05/10/19	DRINKING WATER EXPE	70608955
60248	WATERHOUSE WATER SYSTEMS	13.00	*VENDOR TOTAL			

	EMERGENCY MANAGEMENT AGENCY	2,081.37	**FUND TOTAL			
		2,081.37	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A
TERM: BATCH

Generated: 11DEC18 11:33
LINN COUNTY CLAIMS PAID 06/06/19
FUND: 435 CAPITAL PROJECTS
No Manual Checks Shown

Run: TUESDAY JUN0419 14:03

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DATE RANGE: 05/31/19-06/06/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35673	GOVSENSE LLC	32,400.00	* 435 14 02235-487	05/24/19	10% DEPOSIT FINANCE	10039475
35673	GOVSENSE LLC	32,400.00	*VENDOR TOTAL			

	CAPITAL PROJECTS	32,400.00	**FUND TOTAL			
		32,400.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
30725	ABILITY PHYSICAL THERAPY PC	11.16	* 625 98 05500-464	12/10/18	HEALTH SERVICES	70608808
30725	ABILITY PHYSICAL THERAPY PC	11.16	*VENDOR TOTAL			

87247	IOWA HEALTH PHYSICIANS	153.45	* 625 98 05500-464	04/25/19	HEALTH SERVICES	70608871
87247	IOWA HEALTH PHYSICIANS	153.45	*VENDOR TOTAL			

30083	MERCY MEDICAL CENTER	103.85	* 625 98 05500-464	05/08/19	HEALTH SERVICES	70608897
30083	MERCY MEDICAL CENTER	103.85	*VENDOR TOTAL			

83464	PHYSICIANS CLINIC OF IOWA PC	153.45	* 625 98 05500-464	05/08/19	HEALTH SERVICES	70608909
83464	PHYSICIANS CLINIC OF IOWA PC	33.42	* 625 98 05500-464	04/29/19	HEALTH SERVICES	70608909
83464	PHYSICIANS CLINIC OF IOWA PC	1,885.79	* 625 98 05500-464	05/08/19	HEALTH SERVICES	70608909
83464	PHYSICIANS CLINIC OF IOWA PC	188.58	* 625 98 05500-464	05/08/19	HEALTH SERVICES	70608909
83464	PHYSICIANS CLINIC OF IOWA PC	2,261.24	*VENDOR TOTAL			

85465	RADIOLOGY CONSULTANTS OF IOWA,	259.25	* 625 98 05500-464	05/06/19	HEALTH SERVICES	70608915
85465	RADIOLOGY CONSULTANTS OF IOWA,	235.45	* 625 98 05500-464	05/06/19	HEALTH SERVICES	70608915
85465	RADIOLOGY CONSULTANTS OF IOWA,	540.60	* 625 98 05500-464	05/06/19	HEALTH SERVICES	70608915
85465	RADIOLOGY CONSULTANTS OF IOWA,	1,035.30	*VENDOR TOTAL			

30894	UNITY POINT AT HOME	110.00	* 625 98 05500-464	05/02/19	HEALTH SERVICES	70608947
30894	UNITY POINT AT HOME	110.00	*VENDOR TOTAL			

	SELF RETAINED INSURANCE	3,675.00	**FUND TOTAL			
		3,675.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A
TERM: BATCH

Generated: 11DEC18 11:33
LINN COUNTY CLAIMS PAID 06/06/19
FUND: 683 HEALTH & DENTAL
No Manual Checks Shown

Run: TUESDAY JUN0419 14:03

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DATE RANGE: 05/31/19-06/06/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28027	MERCY CARE NORTH & SOUTH	1,096.50	* 683 98 05300-113J	05/06/19	HEALTH SERVICES	70608892
28027	MERCY CARE NORTH & SOUTH	1,096.50	*VENDOR TOTAL			

	HEALTH & DENTAL	1,096.50	**FUND TOTAL			
		1,096.50	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A
TERM: BATCH

Generated: 11DEC18 11:33
LINN COUNTY CLAIMS PAID 06/06/19
FUND: 797 EARLY CHILDHOOD
No Manual Checks Shown

Run: TUESDAY JUN0419 14:03

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DATE RANGE: 05/31/19-06/06/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		326,770.89	**REPORT TOTAL			
		326,770.89	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	2,111,507.13				
	GRAND TOTAL	2,438,278.02				

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/06/19

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
35641	0000000000	901 OAKLAND INVESTMENT LC	\$350.00	101-5-24-31104-340	05/22/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
84023	0000000003	A AVENUE PHARMACY	\$300.00	101-5-13-10500-291	05/13/19	HEALTH SERVICES	00000000
84023	0000000003	A AVENUE PHARMACY	\$950.00	101-5-13-10500-291	05/28/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$1,250.00 *
70185	0000000000	ADCRAFT PRINTING CO INC	\$39.00	101-5-26-32000-260	05/16/19	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$56.00	101-5-02-90100-260	05/22/19	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$28.00	797-5-22-05200-260	05/22/19	PRINTING FEES	00000000
						VENDOR TOTAL	\$123.00 *
76315	0000000000	AGING SERVICES INC	\$1,324.18	101-5-36-30003-321A	04/30/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$1,324.18 *
29428	0000000001	AIR MANAGEMENT	\$175.70	101-5-12-10501-210A	05/21/19	SO INV#5469 FILTERS	00000000
						VENDOR TOTAL	\$175.70 *
21105	0000000000	ALL HEART STAFFING INC	\$1,580.25	221-5-23-46100-487	05/21/19	CONTRACT LABOR	00000000
21105	0000000000	ALL HEART STAFFING INC	\$1,540.00	221-5-23-46100-487	05/28/19	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$3,120.25 *
20647	0000000000	ALLEGRA PRINT & IMAGING	\$393.93	101-5-26-32000-260	05/23/19	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$393.93 *
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$62.63	101-5-24-33101-332	05/14/19	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$54.03	101-5-24-33101-332	05/17/19	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$116.66 *
70241	0000000000	ANTON SALES INC	\$38.83	209-5-35-72200-240	05/09/19	HARDWARE - SCREW & H	00000000
70241	0000000000	ANTON SALES INC	\$81.48	209-5-35-72100-254	05/09/19	PARTS - CRIMP, CLEVI	00000000
						VENDOR TOTAL	\$120.31 *
09870	0000000000	AUGUSTINE JEFFERY N	\$15.00	276-5-38-05001-414	04/28/19	CELL PHONE-4/19	00000000
09870	0000000000	AUGUSTINE JEFFERY N	\$45.24	276-5-38-05001-413	05/28/19	FIELDWORK MILEAGE-4/	00000000
09870	0000000000	AUGUSTINE JEFFERY N	\$28.42	276-5-38-05001-422	05/28/19	EDU/COMM MILEAGE-4/1	00000000
						VENDOR TOTAL	\$88.66 *
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$340.00	625-5-98-05500-464	05/23/19	TRUMBLEE, D 17-3084	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	05/23/19	HINZ, KRISTIN 18-321	00000000
						VENDOR TOTAL	\$510.00 *
10736	0000000000	BEARROWS SARA E	\$297.00	101-5-04-90200-422	05/22/19	GFOA MEALS	00000000
						VENDOR TOTAL	\$297.00 *
09046	0000000000	BECK LESLIE T	\$84.00	101-5-07-63001-422	05/24/19	LB PER DIEM COZO CON	00000000
09046	0000000000	BECK LESLIE T	\$72.50	101-5-07-63001-422	05/09/19	LB MILE REIMB CEDAR	00000000
						VENDOR TOTAL	\$156.50 *
10890	0000000000	BERGEN TERRANCE J	\$217.00	101-5-15-73200-422	05/28/19	EXPENSES CTAAL CALIFO	00000000
						VENDOR TOTAL	\$217.00 *
27122	0000000001	BREEDEN DEBORAH JOANN	\$13.00	206-5-13-10500-231	05/18/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$13.00 *

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 06/06/19

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
07115	0000000000	BRIDGEWATER JOELLEN	\$68.15	101-5-26-32000-413	05/31/19	J BRIDGEWATER MILE M	00000000
						VENDOR TOTAL	\$68.15 *
09142	0000000000	BRINK BENJAMIN	\$235.79	101-5-08-11100-428E	04/25/19	MEDICAL EXAMINER FEE	00000000
09142	0000000000	BRINK BENJAMIN	\$235.79	101-5-08-11100-428E	05/08/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$471.58 *
26709	0000000000	BURKLE WILLIAM J	\$350.00	101-5-24-31104-340	05/24/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
29433	0000000000	C & R PROPERTIES LLC	\$350.00	101-5-24-31104-340	05/22/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
82865	0000000000	C J MOYNA & SONS INC	\$4,216.30	209-5-35-71100-212	05/14/19	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$908.29	209-5-35-71100-212	05/14/19	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$169.62	209-5-35-71100-212	05/15/19	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$206.11	209-5-35-71100-212	05/15/19	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$190.97	209-5-35-71100-212	05/15/19	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$172.66	209-5-35-71100-212	05/15/19	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$203.29	209-5-35-71100-212	05/16/19	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$322.50	209-5-35-71100-212	05/16/19	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$6,389.74 *
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$8.46	101-5-12-91015-232	05/24/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$484.68	101-5-13-10500-232	05/17/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$115.92	101-5-12-91002-232	05/24/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$2,536.32	101-5-13-10500-232	05/21/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$969.36	101-5-13-10500-232	05/24/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$127.06	101-5-12-91001-232	05/24/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$269.63	101-5-12-91002-232	05/24/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$43.42	101-5-12-33001-232	04/24/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$628.05	101-5-12-91005-232	05/24/19	CLEANING SUPPLIES	00000000
						VENDOR TOTAL	\$5,182.90 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	05/22/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$67.47	101-5-24-31104-341D	05/23/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	05/23/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$850.45	101-5-17-91005-432	05/22/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$538.04	101-5-17-91003-432	05/22/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$114.36	101-5-26-32100-341	05/23/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$629.11	101-5-17-10501-432	05/22/19	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$2,399.43 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$86.52	101-5-13-10400-262	04/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$364.00	101-5-13-10400-262	05/17/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$130.96	209-5-35-70000-444	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$188.19	209-5-35-70000-444	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$182.96	101-5-13-10500-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$315.22	101-5-13-10500-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$281.20	101-5-13-10500-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$158.87	101-5-13-10500-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$69.02	101-5-13-10500-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$113.94	101-5-13-10500-403	05/21/19	COPY OR COPIER FEES	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.31	101-5-13-10500-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$135.20	101-5-25-33001-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$29.91	101-5-25-33001-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$182.52	203-5-23-44110-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$34.72	203-5-23-44110-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$199.97	221-5-23-46100-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$127.33	221-5-23-46100-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$175.58	209-5-35-70000-444	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$34.03	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$23.75	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.00	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$125.06	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$73.67	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$176.27	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$131.25	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$165.73	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$13.29	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$231.70	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$55.71	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$177.33	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$12.17	101-5-13-10600-403	05/21/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$692.00	101-5-13-10400-262	05/22/19	COPY OR COPIER FEES	00000000
		VENDOR TOTAL				\$4,728.38	*
87033	0000000000	CITYWIDE CLEANERS	\$7.80	101-5-36-30100-487F	05/24/19	LAB COATS/SMOCK/SCRU	00000000
87033	0000000000	CITYWIDE CLEANERS	\$8.40	101-5-36-30030-487F	05/24/19	LAB COATS/SMOCK/SCRU	00000000
		VENDOR TOTAL				\$16.20	*
30898	0000000000	CIVICPLUS	\$21,632.53	101-5-06-91100-448J	06/01/19	CIVICPLUS ANNUAL MAI	00000000
30898	0000000000	CIVICPLUS	\$2,214.90	101-5-01-90300-425F	06/01/19	CIVICPLUS ANNUAL MAI	00000000
		VENDOR TOTAL				\$23,847.43	*
31600	0000000000	CLARK JEFFREY LAINE	\$102.00	102-5-23-35000-393	05/06/19	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	05/06/19	LEGAL ASSISTANCE	00000000
		VENDOR TOTAL				\$252.00	*
32855	0000000000	COLORFX LLC	\$306.14	101-5-34-61003-402	05/23/19	0013033/BROCHURES-MC	00000000
32855	0000000000	COLORFX LLC	\$306.14	101-5-34-61003-402	05/23/19	0013033/BROCHURES-SQ	00000000
		VENDOR TOTAL				\$612.28	*
34053	0000000000	CORRIDOR CAREERS - NOVALECT LL	\$149.00	101-5-15-73200-254	05/17/19	AD FOR DRIVER	00000000
34053	0000000000	CORRIDOR CAREERS - NOVALECT LL	\$418.00	101-5-11-90000-400	05/17/19	BUDGET DIRECTOR/HOME	00000000
34053	0000000000	CORRIDOR CAREERS - NOVALECT LL	\$507.00	101-5-11-90000-400	05/24/19	PH NURSE PRAC, LOSS	00000000
		VENDOR TOTAL				\$1,074.00	*
70125	0000000000	COTT SYSTEMS INC	\$5,435.00	101-5-03-81100-451	06/01/19	MONTHLY RESOLUTION 3	00000000
		VENDOR TOTAL				\$5,435.00	*
32391	0000000000	CR MEATS LLC	\$494.26	101-5-13-10500-230	05/15/19	MEAT	00000000
32391	0000000000	CR MEATS LLC	\$1,729.71	101-5-13-10500-230	05/22/19	MEAT	00000000
32391	0000000000	CR MEATS LLC	\$123.00	101-5-13-10500-230	05/22/19	CHEESE	00000000
		VENDOR TOTAL				\$2,346.97	*
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$285.60	206-5-13-10500-230	05/07/19	17004/COMMISSARY ITE	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$184.80	206-5-13-10500-230	05/14/19	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$470.40 *
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	05/20/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	05/03/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	05/03/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	05/20/19	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$720.00 *
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	04/15/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	04/17/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	04/29/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	04/22/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	04/29/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	05/08/19	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$810.00 *
00179	0000000000	DELTA DENTAL	\$50,000.00	683-5-98-05300-113K	05/28/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$50,000.00 *
88669	0000000000	DESIGN DYNAMICS INC	\$2,500.00	435-5-14-02259-429	05/21/19	MH ACCESS CNTR SPACE	00000000
						VENDOR TOTAL	\$2,500.00 *
29082	0000000000	DIAMOND DRUGS INC	\$12,042.58	101-5-13-10500-291	04/30/19	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$12,042.58 *
29082	0000000001	DIAMOND DRUGS INC	\$228.90	101-5-13-10500-291	04/10/19	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$639.80	101-5-13-10500-291	04/18/19	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$144.72	101-5-13-10500-291	04/30/19	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$1,013.42 *
87524	0000000000	DISCOUNT SCHOOL SUPPLY	\$139.08	101-5-24-33101-292	05/18/19	P38310430001 REC	00000000
						VENDOR TOTAL	\$139.08 *
10154	0000000000	EHLER ALVIN	\$15.00	276-5-38-05001-414	04/22/19	CELL PHONE-4/19	00000000
10154	0000000000	EHLER ALVIN	\$190.24	276-5-38-05001-413	05/01/19	FIELDWORK MILEAGE-4/	00000000
						VENDOR TOTAL	\$205.24 *
27010	0000000000	EILERS STAN MD	\$2,200.00	101-5-08-11100-428B	05/06/19	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$2,200.00 *
70948	0000000000	ELECTRONIC ENGINEERING CO INC	\$13.95	101-5-08-11100-414	05/25/19	PAGERS/RADIO FEES	00000000
						VENDOR TOTAL	\$13.95 *
70141	0000000001	ERB'S BUSINESS MACHINES INC	\$33,144.00	101-5-14-91100-290	05/07/19	COPY OR COPIER FEES	00000000
70141	0000000001	ERB'S BUSINESS MACHINES INC	\$4,870.00	101-5-14-91100-290	05/17/19	COPY OR COPIER FEES	00000000
70141	0000000001	ERB'S BUSINESS MACHINES INC	\$40.00	101-5-14-91100-290	05/08/19	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$38,054.00 *
40122	0000000001	GAZETTE COMMUNICATIONS INC	\$382.68	101-5-13-10600-261	05/23/19	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$382.68 *
83025	0000000013	GENTLE DENTAL	\$220.00	101-5-13-10500-302	05/10/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$326.00	101-5-13-10500-302	05/13/19	HEALTH SERVICES	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
83025	0000000013	GENTLE DENTAL	\$378.00	101-5-13-10500-302	05/14/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$136.00	101-5-13-10500-302	05/15/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$136.00	101-5-13-10500-302	05/20/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$155.00	101-5-13-10500-302	05/21/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$501.00	101-5-13-10500-302	05/21/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$209.00	101-5-13-10500-302	05/22/19	HEALTH SERVICES	00000000
		VENDOR TOTAL				\$2,061.00	*
70065	0000000016	GRAINGER W W INC	\$21.91	101-5-12-10500-210A	05/21/19	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$9.06	101-5-12-91001-210A	05/21/19	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$31.21	101-5-12-33001-210A	05/21/19	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$12.72	101-5-12-33001-210A	05/23/19	MAINTENANCE SUPPLIES	00000000
		VENDOR TOTAL				\$74.90	*
20060	0000000000	GRANTWOOD A E A	\$617.22	101-5-13-10500-260	05/20/19	YELLOW/PINK CHARGE C	00000000
		VENDOR TOTAL				\$617.22	*
09312	0000000000	GROTE COREY L	\$125.00	683-5-98-05300-113I	03/12/19	EYE EXAM REIMB 03/12	00000000
		VENDOR TOTAL				\$125.00	*
35453	0000000000	HALLETT DAVID M	\$400.00	101-5-13-10500-422	05/28/19	PER DIEM MEALS/ILEA	00000000
		VENDOR TOTAL				\$400.00	*
26759	0000000000	HANDS UP COMMUNICATIONS	\$156.00	101-5-24-33101-487	03/14/19	INTERPRETER FEES	00000000
26759	0000000000	HANDS UP COMMUNICATIONS	\$39.00	101-5-24-33101-487	03/26/19	INTERPRETER FEES	00000000
		VENDOR TOTAL				\$195.00	*
06740	0000000000	HANSEL GERALD W	\$50.00	101-5-13-10600-414	04/24/19	PERSONAL CELL PHONE	00000000
		VENDOR TOTAL				\$50.00	*
74118	0000000000	HARNISH JOE	\$340.00	101-5-26-32100-340	05/31/19	RENT ASSISTANCE	00000000
		VENDOR TOTAL				\$340.00	*
10580	0000000000	HESSING IAN ANTHONY	\$302.50	101-5-13-10500-422	05/16/19	PER DIEM MEALS/MGIA	00000000
		VENDOR TOTAL				\$302.50	*
70624	0000000009	HEWLETT PACKARD	\$157.75	101-5-01-90000-290	05/01/19	COMPUTERS/COMPUTER E	00000000
70624	0000000009	HEWLETT PACKARD	\$157.75	101-5-26-32000-444	05/02/19	COMPUTERS/COMPUTER E	00000000
70624	0000000009	HEWLETT PACKARD	\$4,297.20	101-5-14-91100-290	05/08/19	COMPUTERS/COMPUTER E	00000000
70624	0000000009	HEWLETT PACKARD	\$200.00	101-5-07-63001-290	05/15/19	COMPUTERS/COMPUTER E	00000000
70624	0000000009	HEWLETT PACKARD	\$1,648.50	101-5-14-91100-290	05/19/19	COMPUTERS/COMPUTER E	00000000
70624	0000000009	HEWLETT PACKARD	\$2,198.00	101-5-14-91100-290	05/20/19	COMPUTERS/COMPUTER E	00000000
70624	0000000009	HEWLETT PACKARD	\$1,099.00	101-5-14-91100-290	05/20/19	COMPUTERS/COMPUTER E	00000000
70624	0000000009	HEWLETT PACKARD	\$159.00	101-5-06-90103-290	05/22/19	COMPUTERS/COMPUTER E	00000000
		VENDOR TOTAL				\$9,917.20	*
31202	0000000000	HOGLUND BUS CO INC	\$1,668.30	101-5-15-73200-254	05/21/19	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$323.36	101-5-15-73200-254	05/23/19	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$802.56	101-5-15-73200-254	05/23/19	VEHICLE PURCHASE OR	00000000
		VENDOR TOTAL				\$2,794.22	*
23764	0000000000	INSIGHT PUBLIC SECTOR	\$1,570.05	101-5-06-91100-448E	05/22/19	5 ADOBE ACROBAT PRO	00000000
		VENDOR TOTAL				\$1,570.05	*

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
80573	0000000002	JANE BOYD COMMUNITY HOUSE	\$114.06	101-5-20-31000-414	05/01/19	RENT ASSISTANCE	00000000
80573	0000000002	JANE BOYD COMMUNITY HOUSE	\$1,714.00	101-5-20-31000-450	05/01/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$1,828.06 *
32979	0000000000	JD CONSULTANT	\$900.00	101-5-01-91010-423M	05/29/19	ABBE WATER PLANT 05-	00000000
						VENDOR TOTAL	\$900.00 *
70163	0000000000	JOHNS LOCK & KEY INC	\$1,100.00	101-5-13-10500-290	05/28/19	1885/SUPERIOR SAFE	00000000
						VENDOR TOTAL	\$1,100.00 *
26371	0000000000	KEEFE SUPPLY COMPANY	\$1,411.00	206-5-13-10500-230	05/07/19	17004/COMMISSARY ITE	00000000
26371	0000000000	KEEFE SUPPLY COMPANY	\$90.00	206-5-13-10500-230	05/10/19	17004/COMMISSARY ITE	00000000
26371	0000000000	KEEFE SUPPLY COMPANY	\$2,850.16	206-5-13-10500-230	05/14/19	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$4,351.16 *
26420	0000000000	KELTEK INCORPORATED	\$9,500.00	101-5-13-10400-446	05/20/19	ACT#100494 MAINTENAN	00000000
						VENDOR TOTAL	\$9,500.00 *
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	05/17/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	05/23/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	05/03/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	04/25/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	05/07/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	04/24/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	05/23/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	05/23/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	05/09/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	05/09/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	05/15/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$2,593.69 *
20121	0000000000	KIRKWOOD COMM COLLEGE	\$1,917.00	101-5-11-90002-422C	05/13/19	MICROSOFT TRAINING	00000000
						VENDOR TOTAL	\$1,917.00 *
07493	0000000000	KOFFRON AMY P	\$314.94	101-5-24-33124-413	04/30/19	MILE 4/1-4/30/19	00000000
07493	0000000000	KOFFRON AMY P	\$88.74	101-5-24-33124-413	03/29/19	MILE 3/21-3/29/19	00000000
						VENDOR TOTAL	\$403.68 *
71519	0000000000	L L PELLING	\$849.85	209-5-35-71100-210	05/11/19	ROAD MAINTENANCE	00000000
						VENDOR TOTAL	\$849.85 *
71519	0000000003	L L PELLING	\$739.80	204-5-34-02100-626	05/18/19	ROAD MAINTENANCE	00000000
						VENDOR TOTAL	\$739.80 *
09955	0000000000	LANDER HEATHER	\$8.22	101-5-13-10600-422	05/09/19	REIMBURSE MEAL/SEX A	00000000
09955	0000000000	LANDER HEATHER	\$642.78	101-5-13-10100-294	05/28/19	CLOTHING ALLOWANCE F	00000000
						VENDOR TOTAL	\$651.00 *
07630	0000000000	LAYTON JOHN	\$11.60	101-5-34-61001-422	04/30/19	REIMB MILEAGE 4/30	00000000
07630	0000000000	LAYTON JOHN	\$11.60	101-5-34-61001-422	04/30/19	REIMB MILEAGE 4/12	00000000
07630	0000000000	LAYTON JOHN	\$11.60	101-5-34-61001-422	04/30/19	REIMB MILEAGE 4/2	00000000
						VENDOR TOTAL	\$34.80 *
84522	0000000000	LINDEMAN MICHAEL M	\$100.00	102-5-23-35000-393	03/18/19	LEGAL ASSISTANCE	00000000

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 06/06/19

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
84522	0000000000	LINDEMAN MICHAEL M	\$150.00	102-5-23-35000-393	04/18/19	LEGAL ASSISTANCE	00000000
84522	0000000000	LINDEMAN MICHAEL M	\$100.00	102-5-23-35000-393	03/18/19	LEGAL ASSISTANCE	00000000
84522	0000000000	LINDEMAN MICHAEL M	\$156.00	102-5-23-35000-393	03/18/19	LEGAL ASSISTANCE	00000000
84522	0000000000	LINDEMAN MICHAEL M	\$156.00	102-5-23-35000-393	03/18/19	LEGAL ASSISTANCE	00000000
84522	0000000000	LINDEMAN MICHAEL M	\$100.00	102-5-23-35000-393	04/15/19	LEGAL ASSISTANCE	00000000
84522	0000000000	LINDEMAN MICHAEL M	\$150.00	102-5-23-35000-393	04/17/19	LEGAL ASSISTANCE	00000000
		VENDOR TOTAL					\$912.00 *
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/01/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/06/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/06/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/27/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/03/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/25/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/10/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/07/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/08/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/29/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/09/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/21/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/29/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/09/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/29/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/11/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/26/19	MEDICAL EXAMINER FEE	00000000
		VENDOR TOTAL					\$3,060.00 *
60011	0000000000	LINN COOP OIL COMPANY	\$273.25	101-5-34-61116-250	05/22/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$684.62	101-5-34-61116-250	05/22/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,568.28	101-5-34-61116-250	05/18/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$2,195.46	101-5-34-61116-250	05/18/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL					\$4,721.61 *
04474	0000000000	LUNDBERG KYLE R	\$14.97	101-5-36-30400-290	05/29/19	DESK LIGHTBULB	00000000
		VENDOR TOTAL					\$14.97 *
23571	0000000000	MAIL SERVICES LLC	\$7,598.73	101-5-04-81000-412	05/20/19	MAILING SERVICES/POS	00000000
		VENDOR TOTAL					\$7,598.73 *
30622	0000000001	MARCO TECHNOLOGIES LLC	\$182.51	101-5-06-91007-414C	04/16/19	MITEL TA7102 ADAPTER	00000000
30622	0000000001	MARCO TECHNOLOGIES LLC	\$396.96	101-5-13-10400-446	05/16/19	MITEL 5330E PHONE	00000000
		VENDOR TOTAL					\$579.47 *
11133	0000000000	MARIETTE STEVEN R	\$400.00	101-5-13-10500-422	05/28/19	PER DIEM MEALS/286TH	00000000
		VENDOR TOTAL					\$400.00 *
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$395.05	101-5-34-61109-232	05/20/19	LIN070/SUPPLIES-SQ	00000000
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$386.62	101-5-13-10500-232	05/22/19	LIN115/CLEANING SUPP	00000000
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$350.04	101-5-13-10500-232	05/26/19	LIN115/CLEANING SUPP	00000000
		VENDOR TOTAL					\$1,131.71 *
60239	0000000000	MARTELLE COOP TELEPHONE ASSN	\$63.24	791-5-39-05003-414	05/15/19	TELEPHONE	00000000
		VENDOR TOTAL					\$63.24 *

LINN COUNTY ACH CLAIMS FOR

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(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$911.43	209-5-35-71100-212	05/06/19	1" RD STONE - MAIN S	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$114.69	209-5-35-71100-212	05/09/19	1" RD STONE - COTTAG	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$1,241.92	209-5-35-71100-212	05/09/19	1" RD STONE - PRAIRI	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$572.62	209-5-35-71100-212	05/09/19	1" RD STONE - NEDERH	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$937.15	209-5-35-71100-212	05/13/19	1" RD STONE - PRAIRI	00000000
		VENDOR TOTAL	\$3,777.81				*
35381	0000000000	MARX BECKY L	\$80.00	101-5-12-90000-414	05/20/19	MARX CELL DATA 4/21-	00000000
		VENDOR TOTAL	\$80.00				*
35263	0000000000	MAXCY REBECCA SUE	\$450.00	101-5-05-11000-426E	05/20/19	FECR122134 FONTENOT	00000000
		VENDOR TOTAL	\$450.00				*
10722	0000000000	MCDONALD REBECCA L	\$50.00	101-5-04-81000-414C	05/06/19	CELL PHONE REIMBUSEM	00000000
		VENDOR TOTAL	\$50.00				*
60003	0000000000	MIDAMERICAN ENERGY	\$10.00	101-5-24-31104-341A	05/24/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	05/28/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$318.68	101-5-17-91005-430	05/20/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$195.23	101-5-17-91023-430	05/21/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$951.37	101-5-17-33001-430	05/22/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$138.98	101-5-17-91011-430	05/22/19	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL	\$1,662.26				*
09718	0000000000	MILLER JOEL D	\$32.48	102-5-02-80000-422	05/23/19	MILEAGE-JOHNSON CO M	00000000
09718	0000000000	MILLER JOEL D	\$1.25	101-5-02-90100-422	05/23/19	PARKING-METRO ALLIAN	00000000
09718	0000000000	MILLER JOEL D	\$1.25	101-5-02-90100-422	05/23/19	PARKING-VET'S MEM BL	00000000
09718	0000000000	MILLER JOEL D	\$6.61	102-5-02-80000-422	05/23/19	MILEAGE-TECHNOLOGY U	00000000
09718	0000000000	MILLER JOEL D	\$24.00	101-5-02-90100-480	05/23/19	LASTPASS 1 YR SUBSCR	00000000
09718	0000000000	MILLER JOEL D	\$30.00	102-5-02-80100-408D	05/23/19	PEO RECURIT BREAKFAS	00000000
09718	0000000000	MILLER JOEL D	\$50.23	101-5-02-90100-422	05/23/19	MILEAGE-DISTRICT 6 M	00000000
		VENDOR TOTAL	\$145.82				*
10985	0000000000	MULLINS RILEY H	\$500.00	101-5-11-90002-422A	05/10/19	SCIENCE COMMUNICATIO	00000000
		VENDOR TOTAL	\$500.00				*
33402	0000000000	MY OWN HOME CR LLC	\$300.00	101-5-24-31104-340	05/22/19	RENT ASSISTANCE	00000000
		VENDOR TOTAL	\$300.00				*
10903	0000000000	NELSON KIRSTEN A	\$10.39	101-5-11-90002-422B	05/16/19	COPIES FOR FMLA TRAI	00000000
		VENDOR TOTAL	\$10.39				*
11191	0000000000	NICHOLS CHARLES H	\$112.00	101-5-07-63001-422	05/24/19	CN PER DIEM COZO CON	00000000
		VENDOR TOTAL	\$112.00				*
06899	0000000000	NOSKA TIMOTHY J	\$512.29	625-5-98-05500-464	06/05/19	WC TIME LOSS - 6 DAY	00000000
		VENDOR TOTAL	\$512.29				*
11032	0000000000	O'KONEK STEVEN M	\$118.50	289-5-19-05013-422	05/21/19	PER DIEM U OF OK CON	00000000
		VENDOR TOTAL	\$118.50				*
86420	0000000000	O'REILLY AUTOMOTIVE INC	\$114.30	101-5-15-73200-254	04/03/19	VEHICLE PARTS OR REP	00000000
86420	0000000000	O'REILLY AUTOMOTIVE INC	\$16.74	101-5-15-73200-254	04/08/19	VEHICLE PARTS OR REP	00000000
86420	0000000000	O'REILLY AUTOMOTIVE INC	\$11.62	101-5-15-73200-254	04/09/19	VEHICLE PARTS OR REP	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$142.66 *
10505	0000000000	O'TOOLE REAGHAN A	\$112.11	101-5-13-10500-294	05/06/19	MATERNITY NURSE UNIF	00000000
						VENDOR TOTAL	\$112.11 *
75768	0000000000	ORKIN LLC	\$31.62	101-5-12-91011-474	05/22/19	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$94.13	101-5-12-91015-474	05/22/19	BLDG MAINT	00000000
						VENDOR TOTAL	\$125.75 *
21508	0000000000	P.R.I.M.E. BENEFIT SYSTEMS, IN	\$1,293.75	101-5-11-90000-429U	05/25/19	EMPL REIMB	00000000
						VENDOR TOTAL	\$1,293.75 *
32941	0000000000	PEOPLE STATEMENTS LLC	\$12,427.00	101-5-11-90002-422R	05/20/19	LC3 PHASE 2 TRAINING	00000000
						VENDOR TOTAL	\$12,427.00 *
07671	0000000000	PESHEK JOEL G	\$40.00	101-5-13-10600-414	04/26/19	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$40.00 *
31594	0000000000	POMP'S TIRE SERVICE INC	\$119.60	101-5-34-61113-253	05/20/19	2008794/TIRES#T121	00000000
31594	0000000000	POMP'S TIRE SERVICE INC	\$2,623.00	101-5-15-73200-253	05/29/19	TIRES	00000000
31594	0000000000	POMP'S TIRE SERVICE INC	\$4,900.68	101-5-15-73200-253	05/29/19	TIRES	00000000
31594	0000000000	POMP'S TIRE SERVICE INC	\$129.00	101-5-15-73200-253	05/23/19	TIRE REPLACE	00000000
						VENDOR TOTAL	\$7,772.28 *
35437	0000000000	POWELL CHIROPRACTIC CLINIC PC	\$96.00	625-5-98-05500-464	05/14/19	INV 4455 HOFFMAN,ROB	00000000
35437	0000000000	POWELL CHIROPRACTIC CLINIC PC	\$96.00	625-5-98-05500-464	05/21/19	INV 4455 HOFFMAN,ROB	00000000
						VENDOR TOTAL	\$192.00 *
31305	0000000000	PRAIRIE OAKS HOMES LLC	\$142.50	101-5-24-31104-340I	05/22/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$142.50 *
22856	0000000000	PREMIER CASE MANAGEMENT LLC	\$876.20	625-5-98-05500-464	05/10/19	WORK COMP MED CASE M	00000000
						VENDOR TOTAL	\$876.20 *
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	05/18/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/22/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	05/17/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/22/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	05/18/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/22/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/22/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$1,260.00 *
00515	0000000000	RACOM CORPORATION	\$60.00	101-5-15-73200-446	05/24/19	BELT CLIPS	00000000
						VENDOR TOTAL	\$60.00 *
70118	0000000000	RAPIDS REPRODUCTIONS INC	\$742.00	101-5-03-81100-444	05/06/19	GIS PLOTTER SUPPLIES	00000000
70118	0000000000	RAPIDS REPRODUCTIONS INC	\$260.02	101-5-06-90103-290	05/13/19	GIS PLOTTER SUPPLIES	00000000
						VENDOR TOTAL	\$1,002.02 *
81657	0000000000	REINHART FOODSERVICE LLC	\$438.60	101-5-24-33101-332	05/24/19	#224863 FOOD & PROV	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$6.98	101-5-24-33101-332A	05/24/19	#224863 NONFOOD	00000000
						VENDOR TOTAL	\$445.58 *

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
81657	0000000013	REINHART FOODSERVICE LLC	\$3,242.58	101-5-13-10500-230	05/13/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$3,734.74	101-5-13-10500-230	05/16/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$4,081.37	101-5-13-10500-230	05/20/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$4,823.91	101-5-13-10500-230	05/23/19	383/FOOD & PROVISION	00000000
						VENDOR TOTAL	\$15,882.60 *
27904	0000000000	ROCHESTER ARMORED CAR CO, INC	\$283.80	101-5-04-90200-410A	05/17/19	MAY ARMORED CAR	00000000
27904	0000000000	ROCHESTER ARMORED CAR CO, INC	\$237.16	101-5-03-81100-410A	05/17/19	ARMORED CAR SERVICE	00000000
						VENDOR TOTAL	\$520.96 *
09927	0000000000	ROGERS BENJAMIN R	\$91.50	101-5-01-90000-4133	05/21/19	PER DIEM FT WORTH TX	00000000
						VENDOR TOTAL	\$91.50 *
10741	0000000000	ROTHMEYER AARON C	\$15.00	276-5-38-05001-414	04/04/19	CELL PHONE-4/19	00000000
10741	0000000000	ROTHMEYER AARON C	\$198.36	276-5-38-05001-413	05/14/19	FIELDWORK MILEAGE-4/	00000000
						VENDOR TOTAL	\$213.36 *
42193	0000000001	RSM US LLP	\$22,069.22	435-5-14-02235-429	05/15/19	THRU 4/30/19 FINANCE	00000000
						VENDOR TOTAL	\$22,069.22 *
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	05/22/19	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	05/22/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$600.00 *
70958	0000000000	SCHIMBERG COMPANY	\$353.97	101-5-12-10500-210A	05/23/19	MAINTENANCE EQUIP RE	00000000
						VENDOR TOTAL	\$353.97 *
07012	0000000000	SCHOTT DAWN L	\$128.76	101-5-25-33001-413	05/22/19	MILE 5/2-5/22/19	00000000
						VENDOR TOTAL	\$128.76 *
11174	0000000000	SCHUMP MICHAEL D	\$400.00	101-5-13-10500-422	05/28/19	PER DIEM MEALS/ 286T	00000000
						VENDOR TOTAL	\$400.00 *
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$150.00	102-5-23-35000-393	05/08/19	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$100.00	102-5-23-35000-393	05/09/19	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$150.00	102-5-23-35000-393	05/08/19	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$100.00	102-5-23-35000-393	05/06/19	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$500.00 *
40348	0000000000	SHIVE-HATTERY ENGINEERS & ARCH	\$3,800.00	101-5-34-61109-210A	05/24/19	PRP TOWER ASSESSMENT	00000000
						VENDOR TOTAL	\$3,800.00 *
26594	0000000000	SIEMENS INDUSTRY INC	\$36.00	101-5-12-91021-210A	05/21/19	JJC CUST#3013693 #54	00000000
						VENDOR TOTAL	\$36.00 *
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	03/27/19	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	03/27/19	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	03/25/19	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	03/29/19	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	04/10/19	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	04/24/19	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$840.00 *
31952	0000000000	SMITH JAMES RUSSELL	\$350.00	101-5-24-31104-340	05/24/19	RENT ASSISTANCE	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$350.00 *
80552	0000000000	SPRAY-LAND USA	\$16.67	101-5-34-61101-290	04/22/19	BALLS,SPRING,EL BARB	00000000
						VENDOR TOTAL	\$16.67 *
30082	0000000024	ST LUKES HOSPITAL	\$75.00	625-5-98-05500-464	05/08/19	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$157.50	625-5-98-05500-464	05/10/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$232.50 *
30082	0000000087	ST LUKES HOSPITAL	\$3,039.24	625-5-98-05500-464	05/07/19	HEALTH SERVICES	00000000
30082	0000000087	ST LUKES HOSPITAL	\$1,746.75	625-5-98-05500-464	04/22/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$4,785.99 *
72533	0000000000	STAR EQUIPMENT LTD	\$290.00	209-5-35-72100-452	05/10/19	TRENCHER RENTAL 5/19	00000000
						VENDOR TOTAL	\$290.00 *
86190	0000000000	STEELE KELLY DEAN, ATTY AT LAW	\$150.00	102-5-23-35000-393	04/22/19	LEGAL ASSISTANCE	00000000
86190	0000000000	STEELE KELLY DEAN, ATTY AT LAW	\$150.00	102-5-23-35000-393	03/27/19	LEGAL ASSISTANCE	00000000
86190	0000000000	STEELE KELLY DEAN, ATTY AT LAW	\$150.00	102-5-23-35000-393	03/25/19	LEGAL ASSISTANCE	00000000
86190	0000000000	STEELE KELLY DEAN, ATTY AT LAW	\$150.00	102-5-23-35000-393	03/29/19	LEGAL ASSISTANCE	00000000
86190	0000000000	STEELE KELLY DEAN, ATTY AT LAW	\$150.00	102-5-23-35000-393	04/22/19	LEGAL ASSISTANCE	00000000
86190	0000000000	STEELE KELLY DEAN, ATTY AT LAW	\$150.00	102-5-23-35000-393	04/24/19	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$900.00 *
26601	0000000000	STEWART BAXTER FUNERAL & MEMOR	\$1,000.00	101-5-24-31104-390	05/28/19	FUNERAL ASSISTANCE	00000000
						VENDOR TOTAL	\$1,000.00 *
26464	0000000000	STINGER TRAILER REPAIR LLC	\$79.51	101-5-15-73200-254	05/14/19	ALUMINUM PANEL	00000000
						VENDOR TOTAL	\$79.51 *
80223	0000000000	TERRACON CONSULTANTS INC	\$758.00	227-5-34-02100-626	05/17/19	06181015/SERVICES TH	00000000
						VENDOR TOTAL	\$758.00 *
10003	0000000000	THE DEXTER COMPANY	\$257.40	101-5-13-10500-232	05/23/19	JAIL SUPPLIES	00000000
10003	0000000000	THE DEXTER COMPANY	\$156.91	101-5-13-10500-290	05/26/19	JAIL SUPPLIES	00000000
						VENDOR TOTAL	\$414.31 *
10927	0000000000	TICHY ANNA M	\$100.00	209-5-35-70000-293	05/03/19	SAFETY BOOTS	00000000
						VENDOR TOTAL	\$100.00 *
11084	0000000000	TREJO PERFECTO V	\$64.96	101-5-12-90000-413	05/08/19	TREJO MILES 4/5-5/9	00000000
						VENDOR TOTAL	\$64.96 *
09068	0000000000	TRUMBLEE DEBBIE	\$44.93	625-5-98-05500-464	05/12/19	BATH CHAIR-TRUMBLEE	00000000
						VENDOR TOTAL	\$44.93 *
24498	0000000000	TW TRAINING	\$1,600.00	101-5-11-90002-422B	05/22/19	TIME MANAGEMENT APRI	00000000
24498	0000000000	TW TRAINING	\$500.00	101-5-11-90000-429V	05/22/19	FACILITIES	00000000
24498	0000000000	TW TRAINING	\$600.00	101-5-11-90000-429W	05/22/19	HR STRATEGIC PLANNIN	00000000
24498	0000000000	TW TRAINING	\$6,600.00	101-5-11-90002-422Q	05/22/19	MAY LEARNING INSTITU	00000000
						VENDOR TOTAL	\$9,300.00 *
31854	0000000000	TYLER TECHNOLOGIES	\$218.75	435-5-14-02208-487	05/08/19	4/11,12,30/19 STAGE1	00000000
						VENDOR TOTAL	\$218.75 *

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
80517	0000000000	ULTRALAWN INC	\$20.75	101-5-12-91006-476	05/23/19	OB CUST#23608 VEG CT	00000000
80517	0000000000	ULTRALAWN INC	\$20.75	101-5-12-91019-476	05/23/19	ED CUST#23608 VEG CT	00000000
80517	0000000000	ULTRALAWN INC	\$88.00	101-5-12-91001-476	05/23/19	PSC CUST#25120 VEG C	00000000
80517	0000000000	ULTRALAWN INC	\$180.00	101-5-12-91021-476	05/23/19	JJC CUST#25125 VEG C	00000000
						VENDOR TOTAL	\$309.50 *
34823	0000000000	WASHHOME LLC	\$350.00	101-5-24-31104-340	05/22/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
30950	0000000001	WAZOWSKI CAPITAL INVESTMENTS L	\$350.00	101-5-24-31104-340	05/22/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
28123	0000000000	WEBER ALISHA	\$3,167.25	101-5-08-11100-487	05/01/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,167.25 *
70002	0000000000	WEBER STONE CO INC	\$112.53	209-5-35-71100-212	05/06/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$112.09	209-5-35-71100-212	05/07/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$333.96	209-5-35-71100-212	05/08/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$1,024.39	209-5-35-71100-212	05/08/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$82.50	209-5-35-71100-212	05/09/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$88.77	209-5-35-71100-212	05/10/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$353.22	209-5-35-71100-212	05/13/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$92.29	209-5-35-71100-212	05/13/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$7,851.88	209-5-35-71100-212	05/15/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$717.34	209-5-35-71100-212	05/14/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$6,084.65	209-5-35-71100-212	05/14/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$1,778.02	209-5-35-71100-212	05/14/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$94.70	209-5-35-71100-212	05/15/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$180.30	209-5-35-71100-212	05/15/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$756.18	209-5-35-71100-212	05/15/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$8,003.13	209-5-35-71100-212	05/15/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$145.40	209-5-35-71100-212	05/16/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$5,185.57	209-5-35-71100-212	05/16/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$8,065.75	209-5-35-71100-212	05/16/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$1,240.33	209-5-35-71100-212	05/17/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$5,470.14	209-5-35-71100-212	05/17/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$5,263.38	209-5-35-71100-212	05/17/19	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$53,036.52 *
81425	0000000000	WEIBLE-JONES ANGELA K	\$28.00	101-5-05-11000-426B	05/22/19	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$28.00 *
30124	0000000001	WELAND CLINICAL LABORATORIES	\$76.66	625-5-98-05500-464	05/08/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$76.66 *
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$876,000.00	683-5-98-05300-113K	05/28/19	INSURANCE EXPENSE	00000000
						VENDOR TOTAL	\$876,000.00 *
76019	0000000000	WELTER STORAGE EQUIPMENT CO IN	\$259.00	101-5-13-10600-290	05/23/19	CHAIR/FINANCE-DEE	00000000
76019	0000000000	WELTER STORAGE EQUIPMENT CO IN	\$750.00	101-5-13-10500-290	05/28/19	2 NEW CHAIRS/NURSE/M	00000000
						VENDOR TOTAL	\$1,009.00 *
71119	0000000000	WENDLING QUARRIES INC	\$930.60	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 06/06/19

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
71119	0000000000	WENDLING QUARRIES INC	\$844.29	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$452.44	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$98.61	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$1,242.23	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$2,558.94	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$847.79	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$3,091.75	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$1,031.67	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$3,924.01	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$490.89	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$133.28	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$922.45	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$274.77	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$132.11	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$138.74	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$135.04	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$421.31	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$1,215.05	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$560.72	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$478.27	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$65.68	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$274.47	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$254.28	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$468.06	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$162.24	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$1,031.16	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$623.13	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$2,002.17	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$2,089.23	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$311.33	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$748.13	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$929.67	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$594.08	209-5-35-71100-212	05/11/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$687.94	101-5-34-61104-210A	05/18/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$135.75	101-5-34-61109-210A	05/18/19	CONSTRUCTION MATERIA	00000000
		VENDOR TOTAL	\$30,302.28				*
09145	0000000000	WILLIAMS DANIEL P	\$26.10	101-5-25-33001-413	04/23/19	MILE 4/8-4/23/19	00000000
		VENDOR TOTAL	\$26.10				*
11176	0000000000	WILLIAMS PHILIP R	\$400.00	101-5-13-10500-422	05/28/19	PER DIEM MEALS/286TH	00000000
		VENDOR TOTAL	\$400.00				*
29763	0000000001	YES COMMUNITIES	\$350.00	101-5-24-31104-340I	05/24/19	RENT ASSISTANCE	00000000
		VENDOR TOTAL	\$350.00				*
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	04/25/19	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$415.79	101-5-08-11100-428E	05/04/19	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	04/24/19	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$415.79	101-5-08-11100-428E	05/04/19	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$415.79	101-5-08-11100-428E	05/03/19	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	05/15/19	MEDICAL EXAMINER EXP	00000000
		VENDOR TOTAL	\$1,787.37				*

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
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TOTAL ACH PAYMENTS \$1,296,925.05 **