

DATE RANGE: 04/12/19-04/18/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
25382	29TH STREET PROPERTIES	350.00	* 101 24 31104-340	04/02/19	RENT ASSISTANCE	70608106
25382	29TH STREET PROPERTIES	350.00	*VENDOR TOTAL			
33682	670 9TH AVENUE MARION LLC	350.00	* 101 24 31104-340	04/08/19	RENT ASSISTANCE	70608107
33682	670 9TH AVENUE MARION LLC	350.00	*VENDOR TOTAL			
23682	AFFORDABLE HOUSING NETWORK (J	360.00	* 101 24 33123-487	03/27/19	RENT ASSISTANCE	70608108
23682	AFFORDABLE HOUSING NETWORK (J	350.00	* 101 24 31104-340	04/04/19	RENT ASSISTANCE	70608109
23682	AFFORDABLE HOUSING NETWORK (J	25.00	* 101 24 31104-340	04/08/19	RENT ASSISTANCE	70608110
23682	AFFORDABLE HOUSING NETWORK (J	25.00	* 101 24 31104-340	04/08/19	RENT ASSISTANCE	70608110
23682	AFFORDABLE HOUSING NETWORK (J	760.00	*VENDOR TOTAL			
76481	AIR CHEK INC	158.75	* 101 36 30030-223	03/27/19	I492 LINN COUNTY	70608111
76481	AIR CHEK INC	158.75	*VENDOR TOTAL			
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	04/02/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	04/02/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	46.82	* 101 24 31104-341C	04/03/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	58.71	* 101 24 31104-341C	04/04/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	29.41	* 101 24 31104-341C	04/05/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	64.96	* 101 24 31104-341C	04/08/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	04/05/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	44.14	* 101 24 31104-341C	04/01/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	62.00	* 101 24 31104-341C	04/08/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	33.43	* 101 26 32100-341	03/13/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	70.00	* 101 24 31104-341C	04/05/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	33.84	* 101 24 31104-341C	04/01/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	64.39	* 101 24 31104-341C	04/02/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	70.94	* 101 24 31104-341C	04/04/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	52.54	* 101 24 31104-341C	04/01/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	04/01/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	331.59	* 101 36 60002-431	04/02/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	29.92	* 101 34 61107-431	04/02/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	69.05	* 101 26 32100-341	04/04/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	166.49	* 101 24 34007-341	04/09/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	1,548.23	*VENDOR TOTAL			
34347	AMMT LLC	350.00	* 101 24 31104-340	04/01/19	RENT ASSISTANCE	70608113
34347	AMMT LLC	350.00	*VENDOR TOTAL			
88638	AQUA TECHNOLOGIES OF IOWA LLC	23.35	* 101 12 91002-441C	04/02/19	CH WATER TREATMENT	70608114
88638	AQUA TECHNOLOGIES OF IOWA LLC	189.40	* 101 12 33001-210A	04/02/19	JDC INV#9142 GREASE	70608114
88638	AQUA TECHNOLOGIES OF IOWA LLC	341.66	* 101 12 91001-441C	04/02/19	PSC WATER TREATMENT	70608114
88638	AQUA TECHNOLOGIES OF IOWA LLC	200.00	* 101 12 33001-441C	04/02/19	JDC WATER TREATMENT	70608114
88638	AQUA TECHNOLOGIES OF IOWA LLC	37.08	* 101 12 10501-441C	04/02/19	SO WATER TREATMENT	70608114
88638	AQUA TECHNOLOGIES OF IOWA LLC	29.17	* 101 12 91019-441C	04/02/19	ED WATER TREATMENT	70608114
88638	AQUA TECHNOLOGIES OF IOWA LLC	341.67	* 101 12 91015-441C	04/02/19	CSB WATER TREATMENT	70608114
88638	AQUA TECHNOLOGIES OF IOWA LLC	37.08	* 101 12 91021-441C	04/02/19	JJC WATER TREATMENT	70608114
88638	AQUA TECHNOLOGIES OF IOWA LLC	216.66	* 101 12 10500-441C	04/02/19	CC WATER TREATMENT	70608114
88638	AQUA TECHNOLOGIES OF IOWA LLC	1,416.07	*VENDOR TOTAL			
44251	ARC OF EAST CENTRAL IOWA THE	134.72	* 101 24 33005-325G	02/28/19	HEALTH SERVICES	70608115

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44251	ARC OF EAST CENTRAL IOWA THE	69.45	* 101 24 33005-325	02/28/19	HEALTH SERVICES	70608115
44251	ARC OF EAST CENTRAL IOWA THE	50.93	* 101 24 33005-325	02/28/19	HEALTH SERVICES	70608115
44251	ARC OF EAST CENTRAL IOWA THE	15.00	* 101 24 33005-399	02/28/19	HEALTH SERVICES	70608115
44251	ARC OF EAST CENTRAL IOWA THE	24.96	* 101 24 33005-354	02/28/19	HEALTH SERVICES	70608115
44251	ARC OF EAST CENTRAL IOWA THE	10.00	* 101 24 33005-399	02/28/19	HEALTH SERVICES	70608115
44251	ARC OF EAST CENTRAL IOWA THE	5.00	* 101 24 33005-399	02/28/19	HEALTH SERVICES	70608115
44251	ARC OF EAST CENTRAL IOWA THE	26.26	* 101 24 33005-399	02/28/19	HEALTH SERVICES	70608115
44251	ARC OF EAST CENTRAL IOWA THE	336.32	*VENDOR TOTAL			
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20241	AZURE APARTMENTS	350.00	* 101 24 31104-340	04/02/19	RENT ASSISTANCE	70608116
20241	AZURE APARTMENTS	350.00	*VENDOR TOTAL			
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00570	BALI HAI ESTATES INC	310.00	* 101 24 31104-340I	04/03/19	RENT ASSISTANCE	70608118
00570	BALI HAI ESTATES INC	310.00	*VENDOR TOTAL			
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76289	C R FIVE SEASONS LLC	183.50	* 101 24 31104-340I	03/29/19	RENT ASSISTANCE	70608135
76289	C R FIVE SEASONS LLC	350.00	* 101 24 31104-340I	04/05/19	RENT ASSISTANCE	70608119
76289	C R FIVE SEASONS LLC	533.50	*VENDOR TOTAL			
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77830	CAMBRIDGE AQUITION LLC	649.00	* 101 24 34007-340	04/09/19	RENT ASSISTANCE	70608120
77830	CAMBRIDGE AQUITION LLC	350.00	* 101 24 31104-340	04/02/19	RENT ASSISTANCE	70608120
77830	CAMBRIDGE AQUITION LLC	999.00	*VENDOR TOTAL			
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87254	CARDMEMBER SERVICE	90.55	* 101 13 10100-290	04/02/19	ORD#100004602 COLLE	70608121
87254	CARDMEMBER SERVICE	23.30	* 101 13 10100-290	04/02/19	WALMART-CRIMINAL SU	70608121
87254	CARDMEMBER SERVICE	113.88	* 101 13 10100-290	04/02/19	ORD#2053 TEST KITS	70608121
87254	CARDMEMBER SERVICE	222.12	* 101 13 10600-422	04/02/19	HOLIDAY INN-TRAININ	70608121
87254	CARDMEMBER SERVICE	0.33	* 101 13 10100-250	04/02/19	CASEYS-FUEL REBATE	70608121
87254	CARDMEMBER SERVICE	25.00	* 101 13 10100-250	04/02/19	CRIMINAL FUEL	70608121
87254	CARDMEMBER SERVICE	33.23	* 101 13 10100-250	04/02/19	CRIMINAL FUEL-BEUTE	70608121
87254	CARDMEMBER SERVICE	32.72	* 101 13 10100-492	04/02/19	FAS MART-KEROSENE-I	70608121
87254	CARDMEMBER SERVICE	50.00	* 101 13 10600-480	04/02/19	INV#M19-C547960 IAP	70608121
87254	CARDMEMBER SERVICE	40.51	* 101 13 10600-414	04/02/19	WALMART-CI PHONE	70608121
87254	CARDMEMBER SERVICE	132.25	* 101 13 10100-290	04/02/19	ORD#W45164 EVID.PRO	70608121
87254	CARDMEMBER SERVICE	763.23	*VENDOR TOTAL			
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05128	CEDAR MEMORIAL FUNERAL HOME CO	1,000.00	* 101 24 31104-390	04/08/19	FUNERAL ASSISTANCE	70608122
05128	CEDAR MEMORIAL FUNERAL HOME CO	1,000.00	*VENDOR TOTAL			
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28737	CENTURY LINK	44.95	* 101 12 91019-414	04/01/19	TELEPHONE	70608123
28737	CENTURY LINK	44.95	*VENDOR TOTAL			
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33988	COMMONWEALTH SENIOR APARTMENTS	350.00	* 101 24 31104-340	04/02/19	RENT ASSISTANCE	70608126
33988	COMMONWEALTH SENIOR APARTMENTS	350.00	*VENDOR TOTAL			
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31118	CONTINENTAL TERRACE APARTMENTS	307.50	* 101 24 31104-340	04/05/19	RENT ASSISTANCE	70608127
31118	CONTINENTAL TERRACE APARTMENTS	307.50	*VENDOR TOTAL			
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34705	COUNTY ZONING OFFICIALS OF IOW	150.00	* 101 07 63001-480	04/05/19	COZO MEMBERSHIP ZON	70608128
34705	COUNTY ZONING OFFICIALS OF IOW	100.00	* 101 07 63001-480	04/05/19	BECK 2019 SPRING CO	70608128
34705	COUNTY ZONING OFFICIALS OF IOW	100.00	* 101 07 63001-480	04/05/19	NICHOLS 2019 SPRING	70608128
34705	COUNTY ZONING OFFICIALS OF IOW	350.00	*VENDOR TOTAL			

TERM: BATCH

LINN COUNTY CLAIMS PAID 04/18/19

FUND: 101 GENERAL FUND

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No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
24488	D & D REAL ESTATE HOLDINGS LC	350.00	* 101 24 31104-340	04/04/19	RENT ASSISTANCE	70608129
24488	D & D REAL ESTATE HOLDINGS LC	350.00	*VENDOR TOTAL			
32461	D6 PROPERTIES LLC	350.00	* 101 24 31104-340	04/04/19	RENT ASSISTANCE	70608130
32461	D6 PROPERTIES LLC	350.00	*VENDOR TOTAL			
86163	FAREWAY	23.14	* 101 24 31104-332B	03/06/19	GROCERIES/ASSISTANC	70608132
86163	FAREWAY	23.14	*VENDOR TOTAL			
32614	FEDERSPIEL PROPERTIES LLC	350.00	* 101 24 31104-340	04/08/19	RENT ASSISTANCE	70608133
32614	FEDERSPIEL PROPERTIES LLC	350.00	*VENDOR TOTAL			
35346	FORREST CONSTRUCTION	475.00	* 101 24 34007-340	04/08/19	RENT ASSISTANCE	70608136
35346	FORREST CONSTRUCTION	475.00	*VENDOR TOTAL			
88341	GATEWAY GARDENS	350.00	* 101 24 31104-340	04/01/19	RENT ASSISTANCE	70608137
88341	GATEWAY GARDENS	350.00	*VENDOR TOTAL			
35586	GEROGIAN PARTNERS	350.00	* 101 24 31104-340	04/01/19	RENT ASSISTANCE	70608138
35586	GEROGIAN PARTNERS	350.00	*VENDOR TOTAL			
35588	GONZALES MICHAEL	500.00	* 101 24 33123-487	04/05/19	CAREGIVER REIMB	70608139
35588	GONZALES MICHAEL	500.00	*VENDOR TOTAL			
24101	HAMES HOMES INC	350.00	* 101 24 31104-340I	04/04/19	RENT ASSISTANCE	70608141
24101	HAMES HOMES INC	350.00	*VENDOR TOTAL			
20618	HAWKEYE AREA COMMUNITY ACTION	350.00	* 101 24 31104-340	04/09/19		70608140
20618	HAWKEYE AREA COMMUNITY ACTION	350.00	*VENDOR TOTAL			
24139	HEWITT DANIEL L	350.00	* 101 24 31104-340	04/04/19	RENT ASSISTANCE	70608142
24139	HEWITT DANIEL L	350.00	*VENDOR TOTAL			
21789	HORIZONS A FAMILY SERVICE ALLI	12.00	* 101 24 34007-354	09/30/18	HEALTH SERVICES	70608154
21789	HORIZONS A FAMILY SERVICE ALLI	126.00	* 101 24 34007-354	09/30/18	HEALTH SERVICES	70608154
21789	HORIZONS A FAMILY SERVICE ALLI	36.00	* 101 24 34007-354	03/31/19	HEALTH SERVICES	70608154
21789	HORIZONS A FAMILY SERVICE ALLI	132.00	* 101 24 34007-354	03/31/19	HEALTH SERVICES	70608154
21789	HORIZONS A FAMILY SERVICE ALLI	60.00	* 101 24 34007-354	03/31/19	HEALTH SERVICES	70608154
21789	HORIZONS A FAMILY SERVICE ALLI	42.00	* 101 24 34007-354	09/30/18	HEALTH SERVICES	70608154
21789	HORIZONS A FAMILY SERVICE ALLI	114.00	* 101 24 34007-354	07/31/18	HEALTH SERVICES	70608154
21789	HORIZONS A FAMILY SERVICE ALLI	522.00	*VENDOR TOTAL			
32464	HOTH PROPERTIES LLC	300.00	* 101 24 31104-340	04/03/19	RENT ASSISTANCE	70608143
32464	HOTH PROPERTIES LLC	300.00	*VENDOR TOTAL			
50010	HY VEE	26.00	* 101 24 31104-332B	03/01/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	64.89	* 101 24 31104-332B	03/01/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	22.97	* 101 24 31104-332B	03/01/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	46.68	* 101 24 31104-332B	03/01/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	20.97	* 101 24 31104-332B	03/01/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	68.00	* 101 24 31104-332B	03/04/19	GROCERIES/ASSISTANC	70608144

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
50010	HY VEE	21.96	* 101 24 31104-332B	03/04/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	23.46	* 101 24 31104-332B	03/05/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	23.75	* 101 24 31104-332B	03/06/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	20.47	* 101 24 31104-332B	03/07/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	26.00	* 101 24 31104-332B	03/07/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	25.24	* 101 24 31104-332B	03/13/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	25.98	* 101 24 31104-332B	03/01/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	24.66	* 101 24 31104-332B	03/26/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	25.73	* 101 24 31104-332B	03/18/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	26.00	* 101 24 31104-332B	03/12/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	25.71	* 101 24 31104-332B	03/13/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	19.25	* 101 24 31104-332B	03/14/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	19.47	* 101 24 31104-332B	03/07/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	25.49	* 101 24 31104-332B	02/28/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	46.12	* 101 24 31104-332B	02/14/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	52.00	* 101 24 31104-332B	03/14/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	26.00	* 101 24 31104-332B	02/04/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	24.75	* 101 24 31104-332B	02/13/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	26.00	* 101 24 31104-332B	02/13/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	26.00	* 101 24 31104-332B	02/28/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	25.13	* 101 24 31104-332B	02/15/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	20.47	* 101 24 31104-332B	02/08/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	26.00	* 101 24 31104-332B	02/18/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	26.00	* 101 24 31104-332B	02/19/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	26.00	* 101 24 31104-332B	03/01/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	25.73	* 101 24 31104-332B	02/21/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	26.00	* 101 24 31104-332B	02/21/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	25.81	* 101 24 31104-332B	02/18/19	GROCERIES/ASSISTANC	70608144
50010	HY VEE	984.69	*VENDOR TOTAL			
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34464	IDAHO HOUSING AND FINANCE ASSO	298.45	* 101 26 32100-340	04/09/19	MORTGAGE/INTEREST A	70608145
34464	IDAHO HOUSING AND FINANCE ASSO	298.45	*VENDOR TOTAL			
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24396	J Z PROPERTIES LLC	350.00	* 101 24 31104-340	04/01/19	RENT ASSISTANCE	70608146
24396	J Z PROPERTIES LLC	350.00	*VENDOR TOTAL			
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60021	LINN COUNTY REC INC	13.50	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	48.80	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	98.00	* 101 24 31104-341C	04/04/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	61.86	* 101 24 31104-341C	04/04/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	96.30	* 101 24 31104-341C	04/03/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	98.00	* 101 24 31104-341C	04/03/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	19.50	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	43.50	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	113.57	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	43.50	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	97.41	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	728.50	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	43.50	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	98.00	* 101 24 31104-341C	04/03/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	81.13	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	13.50	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147

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60021	LINN COUNTY REC INC	1,393.12	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	1,092.21	* 101 34 61107-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	98.00	* 101 24 31104-341C	04/03/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	4,281.90	*VENDOR TOTAL			
35589	LOPEZ NANCY	600.00	* 101 24 33123-487	03/11/19	RENT ASSISTANCE	70608148
35589	LOPEZ NANCY	600.00	*VENDOR TOTAL			
60016	MARION MUNICIPAL WATER DEPARTM	100.00	* 101 24 31104-341D	04/02/19	UTILITIES/ASSISTANC	70608149
60016	MARION MUNICIPAL WATER DEPARTM	100.00	*VENDOR TOTAL			
35591	MONAWAR STUDIOS LLC	2,500.00	* 101 01 90300-429	03/29/19	STATE OF THE COUNTY	70608150
35591	MONAWAR STUDIOS LLC	2,500.00	*VENDOR TOTAL			
84563	MOORE MEDICAL, LLC	145.20	* 101 13 10500-291	03/27/19	HEALTH SERVICES	70608151
84563	MOORE MEDICAL, LLC	145.20	*VENDOR TOTAL			
07018	NEAL DON	250.00	* 101 24 31104-340I	04/04/19	RENT ASSISTANCE	70608153
07018	NEAL DON	250.00	*VENDOR TOTAL			
24768	NORMANDY APARTMENTS LLC	350.00	* 101 24 31104-340	04/05/19	RENT ASSISTANCE	70608125
24768	NORMANDY APARTMENTS LLC	350.00	*VENDOR TOTAL			
21987	POINTE AT CEDAR RAPIDS THE	350.00	* 101 24 31104-340	04/02/19	RENT ASSISTANCE	70608155
21987	POINTE AT CEDAR RAPIDS THE	350.00	*VENDOR TOTAL			
31423	PROPERTY HOLDERS	350.00	* 101 24 31104-340	04/05/19	RENT ASSISTANCE	70608156
31423	PROPERTY HOLDERS	350.00	*VENDOR TOTAL			
30057	REUTZEL PHARMACY	12.55	* 101 25 33001-306	04/03/19	PRESCRIPTION ASSIST	70608157
30057	REUTZEL PHARMACY	5.10	* 101 25 33001-306	04/03/19	PRESCRIPTION ASSIST	70608157
30057	REUTZEL PHARMACY	14.15	* 101 25 33001-306	04/03/19	PRESCRIPTION ASSIST	70608157
30057	REUTZEL PHARMACY	13.60	* 101 25 33001-306	03/26/19	PRESCRIPTION ASSIST	70608157
30057	REUTZEL PHARMACY	7.29	* 101 25 33001-306	03/26/19	PRESCRIPTION ASSIST	70608157
30057	REUTZEL PHARMACY	16.70	* 101 25 33001-306	03/26/19	PRESCRIPTION ASSIST	70608157
30057	REUTZEL PHARMACY	69.39	*VENDOR TOTAL			
85517	RICHARDSON FUNERAL SERVICE INC	1,000.00	* 101 24 31104-390	04/02/19	FUNERAL ASSISTANCE	70608158
85517	RICHARDSON FUNERAL SERVICE INC	1,000.00	*VENDOR TOTAL			
75195	SAM'S CLUB	45.00	* 101 34 61001-422	04/02/19	6046002002187747/RE	70608159
75195	SAM'S CLUB	45.00	*VENDOR TOTAL			
88040	SCHULTZ DELANE	350.00	* 101 24 31104-340	04/04/19	RENT ASSISTANCE	70608160
88040	SCHULTZ DELANE	350.00	*VENDOR TOTAL			
29061	SELDIN COMPANY	335.00	* 101 24 31104-340	04/04/19	RENT ASSISTANCE	70608124
29061	SELDIN COMPANY	335.00	*VENDOR TOTAL			
35587	SIDWELL DYLAN	241.65	* 101 24 33123-487	03/29/19	CAREGIVER REIMB	70608162
35587	SIDWELL DYLAN	241.65	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35585	SMITH JARED	350.00	* 101 24 31104-340	04/01/19	RENT ASSISTANCE	70608163
35585	SMITH JARED	350.00	*VENDOR TOTAL			
34720	STOTELMYER DAVID L	350.00	* 101 24 31104-340	04/02/19	RENT ASSISTANCE	70608164
34720	STOTELMYER DAVID L	350.00	*VENDOR TOTAL			
00650	TOWER TERRACE MOBILE HOME CRT	170.00	* 101 24 31104-340I	04/03/19	RENT ASSISTANCE	70608165
00650	TOWER TERRACE MOBILE HOME CRT	170.00	*VENDOR TOTAL			
27544	TREASURER STATE OF IOWA	581.00	* 101 34 61001-425	04/04/19	CABIN SALES TAX 1-3	70608166
27544	TREASURER STATE OF IOWA	581.00	*VENDOR TOTAL			
20329	VANDEUSEN LARRY E	350.00	* 101 24 31104-340	04/09/19	RENT ASSISTANCE	70608167
20329	VANDEUSEN LARRY E	350.00	* 101 24 31104-340	03/29/19	RENT ASSISTANCE	70608167
20329	VANDEUSEN LARRY E	700.00	*VENDOR TOTAL			
23057	WATERBURY PROPERTY MGT LLC	350.00	* 101 24 31104-340	04/01/19	RENT ASSISTANCE	70608168
23057	WATERBURY PROPERTY MGT LLC	300.00	* 101 24 31104-340	04/03/19	RENT ASSISTANCE	70608168
23057	WATERBURY PROPERTY MGT LLC	650.00	*VENDOR TOTAL			
23798	WESTDALE CAPITAL INVESTMENTS	245.00	* 101 24 31104-340	04/09/19	RENT ASSISTANCE	70608169
23798	WESTDALE CAPITAL INVESTMENTS	245.00	*VENDOR TOTAL			
34114	WINDSTREAM HOLDINGS INC	3,817.32	* 101 06 91007-414A	04/04/19	TELEPHONE	70608170
34114	WINDSTREAM HOLDINGS INC	645.78	* 101 06 91007-414B	04/04/19	TELEPHONE	70608170
34114	WINDSTREAM HOLDINGS INC	13.16	* 101 20 31000-414	04/04/19	TELEPHONE	70608170
34114	WINDSTREAM HOLDINGS INC	39.20	* 101 36 30400-414	04/04/19	TELEPHONE	70608170
34114	WINDSTREAM HOLDINGS INC	88.62	* 101 06 91007-414A	04/04/19	TELEPHONE	70608170
34114	WINDSTREAM HOLDINGS INC	281.08	* 101 06 91007-414A	04/04/19	TELEPHONE	70608170
34114	WINDSTREAM HOLDINGS INC	4,885.16	*VENDOR TOTAL			
GENERAL FUND		35,430.13	**FUND TOTAL			
		35,430.13	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
27558	ISACA	50.00	* 102 02 80000-422	04/04/19	SEAT CE TRAINING-MA	70608161
27558	ISACA	50.00	* 102 02 80000-422	04/03/19	SEAT CE TRAINING-RE	70608161
27558	ISACA	50.00	* 102 02 80000-422	04/03/19	SEAT CE TRAINING-JJ	70608161
27558	ISACA	50.00	* 102 02 80000-422	04/03/19	SEAT CE TRAINING-VA	70608161
27558	ISACA	50.00	* 102 02 80000-422	04/04/19	SEAT CONT ED-MILLER	70608161
27558	ISACA	50.00	* 102 02 80000-422	04/04/19	SEAT CE TRAINING-ER	70608161
27558	ISACA	300.00	*VENDOR TOTAL			
-----						
	GENERAL SUPPLEMENTAL	300.00	**FUND TOTAL			
		300.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60000	ALLIANT UTILITIES	366.37	* 209 35 72100-430	03/28/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	278.83	* 209 35 71300-431	03/28/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	758.92	* 209 35 72100-431	03/28/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	644.37	* 209 35 70000-431	03/28/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	645.34	* 209 35 71300-431	03/28/19	UTILITIES/ASSISTANC	70608112
60000	ALLIANT UTILITIES	2,693.83	*VENDOR TOTAL			
-----						
70759	ASPHALT PAVING ASSOC OF IOWA	120.00	* 209 35 70100-422	04/04/19	APAI ROAD SHOW - BE	70608117
70759	ASPHALT PAVING ASSOC OF IOWA	60.00	* 209 35 70000-422	04/04/19	APAI ROAD SHOW - KE	70608117
70759	ASPHALT PAVING ASSOC OF IOWA	180.00	*VENDOR TOTAL			
-----						
60021	LINN COUNTY REC INC	339.99	* 209 35 71300-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	1,546.14	* 209 35 72100-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	218.97	* 209 35 71300-431	03/29/19	UTILITIES/ASSISTANC	70608147
60021	LINN COUNTY REC INC	2,105.10	*VENDOR TOTAL			
-----						
	SECONDARY ROADS	4,978.93	**FUND TOTAL			
		4,978.93	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			



VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34114	WINDSTREAM HOLDINGS INC	508.76	* 289 19 05014-414A	04/08/19	TELEPHONE	70608170
34114	WINDSTREAM HOLDINGS INC	508.76	*VENDOR TOTAL			
-----						
	EMERGENCY MANAGEMENT AGENCY	508.76	**FUND TOTAL			
		508.76	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNDBL2A  
TERM: BATCH

Generated: 11DEC18 11:33  
LINN COUNTY CLAIMS PAID 04/18/19  
FUND: 625 SELF RETAINED INSURANCE  
No Manual Checks Shown

Run: MONDAY APR1519 10:49

Page: 10

DATE RANGE: 04/12/19-04/18/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
32672	ELECTRONIC WAVEFORM LAB INC	1,440.24	* 625 98 05500-464	04/05/19	LIFETIMECARE ELIASO	70608131
32672	ELECTRONIC WAVEFORM LAB INC	1,440.24	*VENDOR TOTAL			
-----						
04889	FITZGERALD DEANN DR	175.00	* 625 98 05500-464	03/28/19	INV 173180 HINZ,K 1	70608134
04889	FITZGERALD DEANN DR	307.36	* 625 98 05500-464	03/28/19	INV 173180 HINZ,K 1	70608134
04889	FITZGERALD DEANN DR	482.36	*VENDOR TOTAL			
-----						
	SELF RETAINED INSURANCE	1,922.60	**FUND TOTAL			
		1,922.60	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A  
TERM: BATCH

Generated: 11DEC18 11:33  
LINN COUNTY CLAIMS PAID 04/18/19  
FUND: 791 E911  
No Manual Checks Shown

Run: MONDAY APR1519 10:49

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DATE RANGE: 04/12/19-04/18/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		43,140.42	**REPORT TOTAL			
		43,140.42	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	118.30				
	GRAND TOTAL	43,258.72				

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/18/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
10192	0000000000	A-1 DISPOSAL SERVICE INC	\$202.48	101-5-12-91003-475	04/01/19	GARBAGE FEES	00000000
10192	0000000000	A-1 DISPOSAL SERVICE INC	\$212.80	101-5-12-91021-475	04/01/19	GARBAGE FEES	00000000
10192	0000000000	A-1 DISPOSAL SERVICE INC	\$112.00	101-5-12-91011-475	04/01/19	GARBAGE FEES	00000000
10192	0000000000	A-1 DISPOSAL SERVICE INC	\$201.60	101-5-12-33001-475	04/01/19	GARBAGE FEES	00000000
10192	0000000000	A-1 DISPOSAL SERVICE INC	\$412.72	101-5-12-10500-475	04/01/19	GARBAGE FEES	00000000
10192	0000000000	A-1 DISPOSAL SERVICE INC	\$412.72	101-5-12-91002-475	04/01/19	GARBAGE FEES	00000000
10192	0000000000	A-1 DISPOSAL SERVICE INC	\$206.08	101-5-12-91005-475	04/01/19	GARBAGE FEES	00000000
10192	0000000000	A-1 DISPOSAL SERVICE INC	\$137.76	101-5-12-10501-475	04/01/19	GARBAGE FEES	00000000
10192	0000000000	A-1 DISPOSAL SERVICE INC	\$400.96	101-5-12-91015-475	04/01/19	GARBAGE FEES	00000000
10192	0000000000	A-1 DISPOSAL SERVICE INC	\$207.20	101-5-12-91001-475	04/01/19	GARBAGE FEES	00000000
						VENDOR TOTAL	\$2,506.32 *
34799	0000000000	ACCOUNTS SERV PROC CTR	\$230.21	102-5-02-80000-269	03/26/19	SAVIN COPIER USAGE	00000000
						VENDOR TOTAL	\$230.21 *
32081	0000000000	ACCURATE COMPONENT SALES	\$29.32	209-5-35-72200-240	03/07/19	HARDWARE - BOLTS	00000000
						VENDOR TOTAL	\$29.32 *
35581	0000000000	ACHIEVMENT PRODUCTS	\$2.33CR	797-5-22-05200-399	03/26/19	TAX CREDIT	00000000
35581	0000000000	ACHIEVMENT PRODUCTS	\$51.11	797-5-22-05200-399	03/26/19	OTHER	00000000
						VENDOR TOTAL	\$48.78 *
28346	0000000004	ACT*ACTIVE NETWORK LLC	\$24.75	101-5-21-90000-422	03/26/19	WEB CAST APRIL 23RD	00000000
28346	0000000004	ACT*ACTIVE NETWORK LLC	\$24.75	101-5-21-90000-422	03/26/19	REGISTRATION FOR WEB	00000000
28346	0000000004	ACT*ACTIVE NETWORK LLC	\$24.75	101-5-04-90200-422	03/26/19	CPA CLASSES/TRAINING	00000000
						VENDOR TOTAL	\$74.25 *
70185	0000000000	ADCRAFT PRINTING CO INC	\$28.00	101-5-07-63001-290	03/26/19	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$18.00	101-5-07-63001-290	03/26/19	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$202.00	274-5-37-05001-402	04/02/19	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$28.00	101-5-01-90000-260	04/02/19	PRINTING FEES	00000000
						VENDOR TOTAL	\$276.00 *
32699	0000000000	ADP ADVANCEDMD INC	\$1,500.00	101-5-36-30100-487	03/26/19	CLINIC SUPP	00000000
						VENDOR TOTAL	\$1,500.00 *
87212	0000000000	ADVANCE AUTO PARTS	\$4.48	101-5-34-61116-251	03/26/19	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$2.87	101-5-34-61113-254	03/26/19	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$16.52	101-5-34-61113-254	03/26/19	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$17.15	101-5-34-61113-254	03/26/19	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$12.60	101-5-34-61113-254	03/26/19	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$170.10	101-5-34-61113-254	03/26/19	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$71.39	101-5-34-61116-251	03/26/19	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$64.39	101-5-34-61116-251	03/26/19	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$359.50 *
87212	0000000001	ADVANCE AUTO PARTS	\$111.63	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$251.43	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$43.05	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$34.89	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$35.82	209-5-35-72100-251	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$1,044.90	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$17.50	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$110.16	209-5-35-72100-251	03/12/19	VEHICLE PARTS OR REP	00000000

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/18/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
87212	0000000001	ADVANCE AUTO PARTS	\$83.98	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$45.91	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$132.54	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$666.65	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$10.85	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$11.95	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$20.82CR	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$25.48	209-5-35-72100-254	03/12/19	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$35.82	209-5-35-72100-251	03/12/19	VEHICLE PARTS OR REP	00000000
		VENDOR TOTAL	\$2,641.74				*
35059	0000000000	ADVANTAGE ARCHIVES LLC	\$6,227.85	101-5-07-63001-487	03/26/19	SCANNING/STORAGE FEE	00000000
35059	0000000000	ADVANTAGE ARCHIVES LLC	\$206.42	101-5-02-90100-487	03/26/19	SCANNING/STORAGE FEE	00000000
35059	0000000000	ADVANTAGE ARCHIVES LLC	\$425.90	101-5-04-81000-404	03/26/19	SCANNING/STORAGE FEE	00000000
35059	0000000000	ADVANTAGE ARCHIVES LLC	\$792.90	101-5-02-90100-487	03/26/19	SCANNING/STORAGE FEE	00000000
35059	0000000000	ADVANTAGE ARCHIVES LLC	\$614.41	101-5-04-81000-404	03/26/19	SCANNING/STORAGE FEE	00000000
35059	0000000000	ADVANTAGE ARCHIVES LLC	\$290.31	101-5-04-81000-404	03/26/19	SCANNING/STORAGE FEE	00000000
		VENDOR TOTAL	\$8,557.79				*
23570	0000000000	ADVANTAGE COMPANIES LLC	\$105.00	101-5-02-90100-487	03/26/19	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$35.00	101-5-04-81000-448	03/26/19	SCANNING/STORAGE FEE	00000000
		VENDOR TOTAL	\$140.00				*
29428	0000000000	AIR MANAGEMENT	\$22.20	101-5-12-91005-210A	03/26/19	FM-6 PLEATED FILTERS	00000000
		VENDOR TOTAL	\$22.20				*
29421	0000000000	AIRGAS INC	\$150.34	209-5-35-70000-293	03/18/19	PROTECTIVE SUPPLIES	00000000
29421	0000000000	AIRGAS INC	\$26.00	209-5-35-70000-293	03/18/19	PROTECTIVE SUPPLIES	00000000
29421	0000000000	AIRGAS INC	\$170.24	209-5-35-72200-213	03/18/19	WELDING SUPPLIES - O	00000000
29421	0000000000	AIRGAS INC	\$81.00	209-5-35-70000-293	03/18/19	PROTECTIVE SUPPLIES	00000000
29421	0000000000	AIRGAS INC	\$141.48	209-5-35-70000-293	03/18/19	PROTECTIVE SUPPLIES	00000000
29421	0000000000	AIRGAS INC	\$51.24	209-5-35-70000-293	03/18/19	PROTECTIVE SUPPLIES	00000000
29421	0000000000	AIRGAS INC	\$44.64	209-5-35-70000-293	03/18/19	PROTECTIVE SUPPLIES	00000000
29421	0000000000	AIRGAS INC	\$269.86	209-5-35-72200-213	03/18/19	WELDING SUPPLIES - C	00000000
29421	0000000000	AIRGAS INC	\$254.70	209-5-35-72100-232	03/18/19	CUSTODIAL SUPPLIES -	00000000
		VENDOR TOTAL	\$1,189.50				*
29457	0000000000	AIRGAS NORTH	\$47.74	101-5-34-61113-293	03/26/19	SUPPLIES-SA#4	00000000
29457	0000000000	AIRGAS NORTH	\$43.87	101-5-34-61113-293	03/26/19	SUPPLIES-SA#4	00000000
		VENDOR TOTAL	\$91.61				*
33094	0000000000	ALDI 68062	\$5.02	101-5-25-33001-230	03/26/19	FOOD & PROV	00000000
33094	0000000000	ALDI 68062	\$11.40	101-5-25-33001-230	03/26/19	FOOD & PROV	00000000
33094	0000000000	ALDI 68062	\$9.48	101-5-24-33101-332	03/26/19	FOOD & PROV	00000000
33094	0000000000	ALDI 68062	\$20.45	221-5-23-46109-292	03/26/19	REC	00000000
		VENDOR TOTAL	\$46.35				*
33094	0000000001	ALDI 68062	\$10.77	221-5-23-46109-292	03/26/19	REC	00000000
		VENDOR TOTAL	\$10.77				*
21105	0000000000	ALL HEART STAFFING INC	\$2,372.75	221-5-23-46100-487	04/02/19	CONTRACT LABOR	00000000
		VENDOR TOTAL	\$2,372.75				*
87509	0000000000	ALL SECURE INC	\$380.00	101-5-34-61109-441	03/26/19	CONTRACT LABOR	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
87509	0000000000	ALL SECURE INC	\$90.00	101-5-12-91015-486	04/01/19	CONTRACT LABOR	00000000
87509	0000000000	ALL SECURE INC	\$105.00	101-5-12-91002-486	04/01/19	CONTRACT LABOR	00000000
87509	0000000000	ALL SECURE INC	\$105.00	101-5-12-91021-486	04/01/19	CONTRACT LABOR	00000000
87509	0000000000	ALL SECURE INC	\$105.00	101-5-12-91001-486	04/01/19	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$785.00 *
20647	0000000000	ALLEGRA PRINT & IMAGING	\$56.22	101-5-36-30030-260	03/26/19	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$56.22 *
83707	0000000000	ALLIED GLASS	\$830.00	101-5-12-10500-441	03/29/19	VEHICLE PARTS OR REP	00000000
83707	0000000000	ALLIED GLASS	\$340.72	101-5-34-61109-210A	03/26/19	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$1,170.72 *
70011	0000000000	ALTORFER INC	\$33.30CR	209-5-35-72100-254	03/08/19	MAINTENANCE EQUIP RE	00000000
70011	0000000000	ALTORFER INC	\$210.28CR	209-5-35-72100-254	03/08/19	MAINTENANCE EQUIP RE	00000000
70011	0000000000	ALTORFER INC	\$1,358.33	209-5-35-72100-254	03/08/19	MAINTENANCE EQUIP RE	00000000
70011	0000000000	ALTORFER INC	\$744.00	209-5-35-72100-440	03/08/19	MAINTENANCE EQUIP RE	00000000
70011	0000000000	ALTORFER INC	\$624.02	209-5-35-72100-254	03/08/19	MAINTENANCE EQUIP RE	00000000
70011	0000000000	ALTORFER INC	\$125.38	209-5-35-72100-254	03/08/19	MAINTENANCE EQUIP RE	00000000
70011	0000000000	ALTORFER INC	\$81.54	209-5-35-72100-254	02/26/19	MAINTENANCE EQUIP RE	00000000
70011	0000000000	ALTORFER INC	\$207.88	209-5-35-72100-241	02/26/19	MAINTENANCE EQUIP RE	00000000
						VENDOR TOTAL	\$2,897.57 *
34937	0000000000	AMAZON.COM	\$62.58	101-5-21-90000-262	03/26/19	LAPTOP CASE	00000000
34937	0000000000	AMAZON.COM	\$19.99	101-5-34-61110-290	03/26/19	PADDLE-PRP	00000000
34937	0000000000	AMAZON.COM	\$399.80	101-5-34-61110-210A	03/26/19	20 PADDLES-PRP	00000000
34937	0000000000	AMAZON.COM	\$46.32	227-5-34-61119-487	03/26/19	FRUIT SNACKS-EGG HUN	00000000
34937	0000000000	AMAZON.COM	\$44.99	101-5-13-10000-290	03/26/19	ORD#113-1231303-9128	00000000
34937	0000000000	AMAZON.COM	\$146.97	101-5-13-10500-290	03/26/19	ORD#113-2913612-3136	00000000
34937	0000000000	AMAZON.COM	\$14.35	101-5-13-10000-290	03/26/19	ORD#113-4064390-0468	00000000
34937	0000000000	AMAZON.COM	\$39.98	101-5-13-10400-290	03/26/19	ORD#113-4005535-1905	00000000
34937	0000000000	AMAZON.COM	\$329.40	101-5-13-10400-290	03/26/19	ORD#113-0269123-0544	00000000
34937	0000000000	AMAZON.COM	\$29.98	221-5-23-46109-292	03/26/19	REC	00000000
						VENDOR TOTAL	\$1,134.36 *
85846	0000000000	AMAZON.COM	\$19.99CR	101-5-34-61110-290	03/26/19	REFUND CREDIT-PADDLE	00000000
						VENDOR TOTAL	\$19.99CR *
32139	0000000000	AMAZONPRIME MEMBERSHIP	\$179.00	101-5-34-61001-260	03/26/19	TO BE REFUNDED	00000000
						VENDOR TOTAL	\$179.00 *
26901	0000000000	AMERICAN AIRLINES	\$516.50	289-5-19-05014-422	03/26/19	AIRFARE-NREP-OKONEK	00000000
26901	0000000000	AMERICAN AIRLINES	\$362.94	101-5-36-60002-422	03/26/19	HODINA J NEHA (50%)	00000000
26901	0000000000	AMERICAN AIRLINES	\$362.95	101-5-36-30200-422	03/26/19	HODINA J NEHA (50%)	00000000
26901	0000000000	AMERICAN AIRLINES	\$658.01	101-5-15-73200-422	03/26/19	AIRFARE TO DC	00000000
26901	0000000000	AMERICAN AIRLINES	\$12.14	101-5-15-73200-413	03/26/19	SEAT ASSIGNMENT DC	00000000
26901	0000000000	AMERICAN AIRLINES	\$30.00	101-5-15-73200-413	03/26/19	BAGGAGE DEPART	00000000
26901	0000000000	AMERICAN AIRLINES	\$30.00	101-5-15-73200-413	03/26/19	BAGGAGE RETURN FLIGH	00000000
26901	0000000000	AMERICAN AIRLINES	\$529.99	101-5-15-73200-413	03/26/19	AIRFARE DC	00000000
						VENDOR TOTAL	\$2,502.53 *
85447	0000000000	AMERICAN PUBLIC WORKS ASSOC	\$705.00	209-5-35-70000-422	03/12/19	REGISTRATION - KETEL	00000000
						VENDOR TOTAL	\$705.00 *

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70059	0000000034	AMOCO OIL COMPANY	\$52.75	101-5-13-10100-250	03/26/19	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$52.75 *
70059	0000000095	AMOCO OIL COMPANY	\$36.59	102-5-13-15200-250	03/26/19	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$36.59 *
34707	0000000000	AMPERAGE LLC	\$2,500.00	101-5-01-90000-422	04/01/19	ADM-JOB#012411 COMM	00000000
						VENDOR TOTAL	\$2,500.00 *
30977	0000000000	AMZN MARKETPLACE	\$61.94	101-5-12-33001-210A	03/26/19	JDC- CASTERS	00000000
30977	0000000000	AMZN MARKETPLACE	\$39.95	101-5-34-61001-260	03/26/19	TONER-HQ	00000000
30977	0000000000	AMZN MARKETPLACE	\$133.62	227-5-34-61119-487	03/26/19	DOG PLAYPENS-WICKIUP	00000000
30977	0000000000	AMZN MARKETPLACE	\$18.95	101-5-34-61001-260	03/26/19	PRINTER ROLLER KIT-H	00000000
30977	0000000000	AMZN MARKETPLACE	\$465.76	101-5-34-61106-210A	03/26/19	WATTS ANTI SIPHON VA	00000000
30977	0000000000	AMZN MARKETPLACE	\$170.57	101-5-34-61003-292	03/26/19	AQUARIUM SUPPLIES-WI	00000000
30977	0000000000	AMZN MARKETPLACE	\$29.00	101-5-07-63001-290	03/26/19	MT HEADSET BATTER RE	00000000
30977	0000000000	AMZN MARKETPLACE	\$21.62	101-5-05-11000-444	03/26/19	WASTE TONER BOTTLE -	00000000
30977	0000000000	AMZN MARKETPLACE	\$11.99	101-5-36-30400-260	03/26/19	HIPPA STAMP	00000000
30977	0000000000	AMZN MARKETPLACE	\$23.98	101-5-36-30400-290	03/26/19	ADMIN SUPP	00000000
30977	0000000000	AMZN MARKETPLACE	\$46.00	101-5-24-33126-260	03/26/19	SUPPLIES	00000000
30977	0000000000	AMZN MARKETPLACE	\$14.98	101-5-13-10100-290	03/26/19	ORD#113-2082490-8114	00000000
30977	0000000000	AMZN MARKETPLACE	\$29.48	101-5-13-10600-290	03/26/19	ORD#113-3589188-4847	00000000
30977	0000000000	AMZN MARKETPLACE	\$18.89	101-5-13-10400-290	03/26/19	ORD#113-9360998-1257	00000000
30977	0000000000	AMZN MARKETPLACE	\$13.39	101-5-13-10000-290	03/26/19	ORD#113-6342603-8001	00000000
30977	0000000000	AMZN MARKETPLACE	\$14.98	101-5-13-10100-290	03/26/19	ORD#113-2016381-8922	00000000
30977	0000000000	AMZN MARKETPLACE	\$42.97	101-5-13-10400-290	03/26/19	ORD#113-0116067-5565	00000000
30977	0000000000	AMZN MARKETPLACE	\$10.98	101-5-12-91001-210A	03/26/19	PHONE CASE FOR NUNEM	00000000
30977	0000000000	AMZN MARKETPLACE	\$150.00	101-5-13-91012-290	03/26/19	ORD#112-9141506-1374	00000000
30977	0000000000	AMZN MARKETPLACE	\$67.52	101-5-24-33101-260	03/26/19	SUPPLIES	00000000
30977	0000000000	AMZN MARKETPLACE	\$119.49	276-5-38-05001-260	03/26/19	MAGNETIC MARKER BOAR	00000000
30977	0000000000	AMZN MARKETPLACE	\$32.32	276-5-38-05001-260	03/26/19	DRY ERASE SET/CLEANE	00000000
30977	0000000000	AMZN MARKETPLACE	\$34.26	101-5-12-33001-210A	03/26/19	JDC MISC MAINTENANCE	00000000
						VENDOR TOTAL	\$1,572.64 *
30977	0000000004	AMZN MARKETPLACE	\$7.99CR	101-5-13-10100-290	03/26/19	AMAZON-REFUND ORD#11	00000000
						VENDOR TOTAL	\$7.99CR *
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$31.52	101-5-24-33101-332	03/26/19	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$6.65CR	101-5-24-33101-332	03/29/19	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$83.88	101-5-24-33101-332	03/29/19	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$108.75 *
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$747.41	101-5-13-10500-230	03/04/19	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$1,041.91	101-5-13-10500-230	03/07/19	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$798.82	101-5-13-10500-230	03/11/19	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$1,198.99	101-5-13-10500-230	03/14/19	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$797.08	101-5-13-10500-230	03/18/19	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$1,036.18	101-5-13-10500-230	03/21/19	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$816.79	101-5-13-10500-230	03/25/19	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$1,212.15	101-5-13-10500-230	03/28/19	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$7,649.33 *
84747	0000000000	ANDERSON-BOGERT ENGINEERS & SU	\$364.50	227-5-34-02100-626	04/04/19	217013/SERVICES THRU	00000000
84747	0000000000	ANDERSON-BOGERT ENGINEERS & SU	\$137.16	227-5-34-02100-626	04/04/19	218035/SERVICES THRU	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$501.66 *
32480	0000000000	ANH'S TAILOR SHOP	\$21.40	101-5-13-10500-290	03/26/19	ANH'S TAILOR SHOP-SH	00000000
						VENDOR TOTAL	\$21.40 *
60166	0000000000	ARAMARK UNIFORM SERVICES INC	\$46.00	209-5-35-72100-294	02/27/19	LAUNDRY SERVICE	00000000
60166	0000000000	ARAMARK UNIFORM SERVICES INC	\$53.98	209-5-35-72100-294	02/27/19	LAUNDRY SERVICE	00000000
60166	0000000000	ARAMARK UNIFORM SERVICES INC	\$64.64	209-5-35-72100-471	02/27/19	LAUNDRY SERVICE	00000000
60166	0000000000	ARAMARK UNIFORM SERVICES INC	\$50.02	209-5-35-72100-294	02/27/19	LAUNDRY SERVICE	00000000
60166	0000000000	ARAMARK UNIFORM SERVICES INC	\$64.24	209-5-35-72100-471	02/27/19	LAUNDRY SERVICE	00000000
60166	0000000000	ARAMARK UNIFORM SERVICES INC	\$62.64	209-5-35-72100-471	02/27/19	LAUNDRY SERVICE	00000000
						VENDOR TOTAL	\$341.52 *
32780	0000000000	ARBYS CORP	\$22.51	101-5-24-33004-292	03/26/19	REC	00000000
						VENDOR TOTAL	\$22.51 *
30193	0000000000	AREA SUBSTANCE ABUSE COUNCIL	\$615.62	101-5-01-33115-481	12/31/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$615.62 *
34303	0000000000	ARK*AT CONFERENCE	\$31.72	289-5-19-05013-414	03/26/19	1/19/19 EMC MTG	00000000
						VENDOR TOTAL	\$31.72 *
00197	0000000000	ARNOLD MOTOR SUPPLY	\$36.97	101-5-34-61113-254	03/26/19	PARTS#161 (10.42%)	00000000
00197	0000000000	ARNOLD MOTOR SUPPLY	\$239.43	101-5-34-61113-254	03/26/19	PARTS#22&#161- (67.4	00000000
00197	0000000000	ARNOLD MOTOR SUPPLY	\$78.56	101-5-34-61113-254	03/26/19	PARTS#161 (22.13%)	00000000
						VENDOR TOTAL	\$354.96 *
34065	0000000000	ATLASSIAN	\$1,255.00	101-5-06-91100-448C	03/26/19	JIRA ANNUAL MAINTENA	00000000
34065	0000000000	ATLASSIAN	\$20.00	102-5-02-80000-480	03/26/19	JIRA / CONFLUENCE SU	00000000
						VENDOR TOTAL	\$1,275.00 *
09870	0000000000	AUGUSTINE JEFFERY N	\$15.00	276-5-38-05001-414	03/28/19	CELL PHONE-3/19	00000000
09870	0000000000	AUGUSTINE JEFFERY N	\$9.86	276-5-38-05001-413	04/08/19	FIELDWORK MILEAGE-3/	00000000
						VENDOR TOTAL	\$24.86 *
01653	0000000000	AUTO ELECTRIC SPECIALTY LLC	\$375.00	209-5-35-72100-241	02/28/19	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$375.00 *
70135	0000000000	BAKER PAPER INC	\$105.28	209-5-35-72100-232	02/27/19	CUSTODIAL SUPPLIES -	00000000
70135	0000000000	BAKER PAPER INC	\$17.78	209-5-35-72100-232	02/27/19	CUSTODIAL SUPPLIES -	00000000
70135	0000000000	BAKER PAPER INC	\$218.40	221-5-23-46100-260	03/26/19	SUPPLIES	00000000
						VENDOR TOTAL	\$341.46 *
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	04/02/19	KIVETT-BERRY,CHRIS 1	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	04/02/19	BAIRD,ROBBYN 18-0045	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	04/04/19	HINZ, KRISTIN 18-321	00000000
						VENDOR TOTAL	\$510.00 *
28595	0000000000	BAYCOM INC	\$245.00	101-5-13-10000-290	04/03/19	CST#23912 ARBITRATOR	00000000
						VENDOR TOTAL	\$245.00 *
09046	0000000000	BECK LESLIE T	\$100.00	101-5-01-90300-429J	03/20/19	EXEMPLARY SERVICE	00000000
						VENDOR TOTAL	\$100.00 *



## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/18/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
71372	0000000002	BEST BUY INC	\$19.99	101-5-36-30400-262	03/26/19	ADMIN SUPP	00000000
71372	0000000002	BEST BUY INC	\$10.00	101-5-36-30400-262	03/26/19	ADMIN SUPP	00000000
						VENDOR TOTAL	\$29.99 *
33097	0000000000	BP#9778663OTTER CREQPS	\$73.09	101-5-07-63001-250	03/26/19	JEREMY OTTER CREEK G	00000000
						VENDOR TOTAL	\$73.09 *
10371	0000000000	BRADY LAURA	\$156.02	101-5-24-33127-413P	03/29/19	MILE 3/13-3/29/19	00000000
10371	0000000000	BRADY LAURA	\$41.76	101-5-24-33127-413N	03/29/19	MILE 3/14-3/29/19	00000000
						VENDOR TOTAL	\$197.78 *
21192	0000000000	BRAKSIEK ROBERT MD PC	\$4,400.00	101-5-13-10500-302	03/31/19	INMATE MEDICAL SERVI	00000000
21192	0000000000	BRAKSIEK ROBERT MD PC	\$3,850.00	101-5-13-10500-302	03/31/19	INMATE MEDICAL SERVI	00000000
						VENDOR TOTAL	\$8,250.00 *
27122	0000000001	BREEDEN DEBORAH JOANN	\$13.00	206-5-13-10500-231	04/06/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$13.00 *
25992	0000000000	BREVARD EXTRADITIONS, INC	\$3,188.25	102-5-13-15200-353	03/31/19	592/TRANSPORT/TSCHOP	00000000
						VENDOR TOTAL	\$3,188.25 *
24611	0000000000	BREWED AWAKENINGS	\$23.94	221-5-23-46109-292A	03/26/19	REC	00000000
						VENDOR TOTAL	\$23.94 *
82865	0000000000	C J MOYNA & SONS INC	\$1,118.90	209-5-35-71100-212	04/01/19	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$1,118.90 *
89094	0000000000	CAMPBELL SUPPLY	\$42.09	209-5-35-72200-290	03/06/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$42.09 *
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$684.76	101-5-13-10500-232	03/29/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$19.28	101-5-12-91002-232	04/05/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$388.40	101-5-13-10500-230	03/29/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$245.91	101-5-12-10500-232	04/05/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$314.77	101-5-12-91005-232	04/05/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$37.89	101-5-12-33001-232	04/02/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$388.40	101-5-13-10500-232	04/05/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$183.46	101-5-12-91001-232	04/05/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$80.27	101-5-12-91021-232	04/05/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$145.32	101-5-12-91001-232	04/05/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$393.84	101-5-12-91002-232	04/05/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$34.26	101-5-12-33001-232	04/05/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$80.78	101-5-13-10500-232	04/08/19	CLEANING SUPPLIES	00000000
						VENDOR TOTAL	\$2,997.34 *
26184	0000000001	CAPITAL SANITARY SUPPLY - CEDA	\$230.00	101-5-34-61109-232	03/26/19	CLEANING SUPPLIES	00000000
26184	0000000001	CAPITAL SANITARY SUPPLY - CEDA	\$29.16	101-5-34-61109-232	03/26/19	CLEANING SUPPLIES	00000000
						VENDOR TOTAL	\$259.16 *
33789	0000000000	CAREFIRST BLUECROSS BL	\$237.00	101-5-24-34007-399	03/26/19	INSURANCE PREMIUM	00000000
						VENDOR TOTAL	\$237.00 *
31540	0000000000	CARQUEST 1727	\$160.67	101-5-15-73200-254	03/26/19	BATTERY AND TENDER	00000000
31540	0000000000	CARQUEST 1727	\$579.70	101-5-15-73200-254	03/26/19	FILTERS	00000000

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/18/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
31540	0000000000	CARQUEST 1727	\$125.17	101-5-15-73200-254	03/26/19	BATTERY	00000000
31540	0000000000	CARQUEST 1727	\$19.53	101-5-34-61110-290	03/26/19	MISC ITEMS-NCD	00000000
31540	0000000000	CARQUEST 1727	\$2.70	101-5-15-73200-254	03/26/19	SOCKET	00000000
31540	0000000000	CARQUEST 1727	\$80.75	101-5-15-73200-254	03/26/19	HEADLIGHT AND SOCKET	00000000
31540	0000000000	CARQUEST 1727	\$54.39	101-5-15-73200-254	03/26/19	INJECTOR LINE	00000000
31540	0000000000	CARQUEST 1727	\$40.44	101-5-15-73200-254	03/26/19	SEAFOAM AND OIL FOR	00000000
31540	0000000000	CARQUEST 1727	\$61.37	101-5-15-73200-254	03/26/19	TENSIONER AND PULLEY	00000000
31540	0000000000	CARQUEST 1727	\$18.79	101-5-15-73200-254	03/26/19	FILTERS	00000000
31540	0000000000	CARQUEST 1727	\$132.61	101-5-13-91012-290	03/26/19	SHOP USE / SHOP SUPP	00000000
31540	0000000000	CARQUEST 1727	\$993.79	101-5-13-91012-253	03/26/19	SHOP STOCK / WORK OR	00000000
						VENDOR TOTAL	\$2,269.91 *
00078	0000000000	CARSON REPORTING INC	\$25.00	101-5-05-11000-426B	04/03/19	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$25.00 *
31154	0000000009	CASEY'S GENERAL STORE 1427	\$38.00	101-5-13-10000-250	03/26/19	PATROL FUEL	00000000
						VENDOR TOTAL	\$38.00 *
25166	0000000000	CASEY'S GENERAL STORES INC	\$31.31	101-5-36-30400-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$21.89	101-5-16-91017-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$24.06	101-5-16-91017-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$27.65	101-5-13-10600-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$27.33	101-5-36-60002-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$16.46	101-5-36-30030-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$33.23	101-5-36-60002-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$28.21	101-5-36-30030-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$31.47	101-5-36-30200-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$24.07	101-5-36-30200-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$38.34	101-5-36-30200-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$32.24	101-5-36-30030-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$17.35	101-5-36-30030-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$26.54	101-5-16-91017-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$22.82	101-5-16-91017-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$25.21	101-5-36-30204-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$31.48	101-5-36-30400-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$39.09	101-5-07-63001-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$52.66	101-5-07-63001-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$41.81	101-5-07-63001-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$16.58	102-5-13-15200-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$39.33	101-5-13-10000-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$23.83	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$30.67	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$21.44	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$29.64	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$26.94	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$28.70	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$36.98	101-5-07-63001-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$84.82	101-5-07-63001-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$72.35	101-5-07-63001-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$64.50	101-5-07-63001-250	03/26/19	FUEL/OIL PURCHASE	00000000
25166	0000000000	CASEY'S GENERAL STORES INC	\$32.92	101-5-15-73200-250	03/26/19	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$1,101.92 *
79907	0000000001	CDW COMPUTER CTR INC	\$385.04	101-5-13-10400-290	03/26/19	OFFICE SUPPLIES	00000000

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/18/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
79907	0000000001	CDW COMPUTER CTR INC	\$37.72	101-5-13-10400-290	03/26/19	OFFICE SUPPLIES	00000000
79907	0000000001	CDW COMPUTER CTR INC	\$610.00	101-5-36-60002-443	03/26/19	OFFICE SUPPLIES	00000000
79907	0000000001	CDW COMPUTER CTR INC	\$20.16	101-5-13-10400-290	03/26/19	OFFICE SUPPLIES	00000000
						VENDOR TOTAL	\$1,052.92 *
34124	0000000000	CEDAR RAPIDS - BAN	\$240.88	101-5-13-10600-422	03/26/19	BANDANA'S BAR-B-Q -	00000000
						VENDOR TOTAL	\$240.88 *
22958	0000000000	CEDAR RAPIDS BOWLING CENTER	\$32.50	221-5-23-46109-292A	03/26/19	REC	00000000
22958	0000000000	CEDAR RAPIDS BOWLING CENTER	\$35.00	221-5-23-46109-292A	03/26/19	REC	00000000
						VENDOR TOTAL	\$67.50 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$314.32	289-5-19-05013-250	03/31/19	MARCH 2019 EMA FUEL	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$106.56	101-5-05-10100-750	03/31/19	MARCH 2019 GASOLINE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$68.67	101-5-09-90000-250	03/31/19	MARCH 2019 FUEL	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$202.43	101-5-12-90000-250	03/31/19	CTYCR401082 109.75 G	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$23.60	101-5-36-30035-250	03/31/19	CITYCR401084 MAR 19	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$20.29	101-5-36-30103-250	03/31/19	CITYCR401084 MAR 19	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$24.50	101-5-36-30400-250	03/31/19	CITYCR401084 MAR 19	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$173.53	101-5-36-60002-250	03/31/19	CITYCR401084 MAR 19	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$102.25	101-5-36-30200-250	03/31/19	CITYCR401084 MAR 19	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$22.06	101-5-36-30102-250	03/31/19	CITYCR401084 MAR 19	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$22.00	101-5-36-30100-250	03/31/19	CITYCR401084 MAR 19	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$125.32	101-5-36-30206-250	03/31/19	CITYCR401084 MAR 19	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$82.39	289-5-19-05015-250	03/31/19	MARCH 2019 HAZMAT FU	00000000
						VENDOR TOTAL	\$1,287.92 *
27700	0000000012	CEDAR RAPIDS CITY OF	\$9,586.82	101-5-13-10000-250	03/31/19	CST#CTYCR103164 PATR	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$1,418.61	102-5-13-15400-250	03/31/19	CST#CTYCR103164 CIVI	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$1,109.64	102-5-13-15200-250	03/31/19	CST#CTYCR103164 TRAN	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$932.36	101-5-13-12001-250	03/31/19	CST#CTYCR103164 RESC	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$570.85	101-5-13-10600-250	03/31/19	CST#CTYCR103164 ADMI	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$401.93	101-5-13-10500-250	03/31/19	CST#CTYCR103164 JAIL	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$652.73	101-5-13-10100-250	03/31/19	CST#CTYCR103164 CRIM	00000000
						VENDOR TOTAL	\$14,672.94 *
27700	0000000032	CEDAR RAPIDS CITY OF	\$545.12	221-5-23-46100-250	03/31/19	#10238817 MAR19 FUEL	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$48.81	101-5-24-33004-250	03/31/19	#10238819 MAR19 FUEL	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$21.14	203-5-23-44110-250	03/31/19	#10238822 MAR19 FUEL	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$1,179.10	101-5-25-33001-250	03/31/19	#10238827 MAR19 FUEL	00000000
						VENDOR TOTAL	\$1,794.17 *
27700	0000000051	CEDAR RAPIDS CITY OF	\$11.16	221-5-23-46109-292A	03/26/19	REC	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$11.16	221-5-23-46109-292A	03/26/19	REC	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$5.58	221-5-23-46109-292A	03/26/19	REC	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$11.16	221-5-23-46109-292A	03/26/19	REC	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$11.16	221-5-23-46109-292A	03/26/19	REC	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$5.58	221-5-23-46109-292A	03/26/19	REC	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$12.09	221-5-23-46109-292A	03/26/19	REC	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$5.58	221-5-23-46109-292A	03/26/19	REC	00000000
						VENDOR TOTAL	\$73.47 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	04/04/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$63.74	101-5-17-91022-432	04/04/19	UTILITIES/ASSISTANCE	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$29.81	101-5-17-91019-432	04/04/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$438.88	101-5-17-91021-432	04/04/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$74.23	101-5-17-91019-432	04/04/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$115.03	101-5-26-32100-341	03/27/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$165.59	101-5-26-32100-341	03/25/19	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL				\$987.28	*
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$520.24	101-5-11-90000-444	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$288.52	274-5-37-05001-402	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$194.00	101-5-05-90000-444	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$32.96	101-5-05-90000-444	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$496.91	101-5-05-11000-444	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$200.58	101-5-05-11000-444	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$326.85	102-5-05-16100-444	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$106.64	102-5-05-16100-444	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$85.41	101-5-34-61003-402	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$248.69	101-5-34-61001-402	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$74.36	102-5-02-80000-269	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$183.72	289-5-19-05015-260	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$10.79	289-5-19-05015-260	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$210.16	101-5-06-90103-290	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$3.72	101-5-06-90103-269	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$230.51	101-5-06-91100-448A	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$53.84	101-5-06-91100-448A	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$105.00	101-5-07-63001-403	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$63.01	101-5-07-63001-403	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$289.79	101-5-07-63001-403	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$27.40	101-5-07-63001-403	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$253.50	101-5-09-90000-260	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.00	101-5-04-90200-453	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$47.10	101-5-04-81000-448	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.00	101-5-04-90200-453	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$36.02	101-5-04-81000-448	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.00	101-5-04-90200-453	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$23.61	101-5-04-81000-448	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$200.00	101-5-04-90200-453	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$29.96	101-5-04-81000-448	03/26/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$602.91	101-5-03-81100-444	03/26/19	COPY OR COPIER FEES	00000000
		VENDOR TOTAL				\$5,621.20	*
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	03/04/19	MEDICAL EXAMINER EXP	00000000
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	02/18/19	MEDICAL EXAMINER EXP	00000000
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	04/08/19	MEDICAL EXAMINER EXP	00000000
		VENDOR TOTAL				\$6,600.00	*
60064	0000000002	CENTRAL CITY CITY OF	\$1,167.00	101-5-24-33100-399	04/02/19	SUPPORT MAR19	00000000
		VENDOR TOTAL				\$1,167.00	*
33224	0000000000	CENTURYLINK/SPEEDPAY	\$52.56	101-5-15-73200-414	03/26/19	365 RIDE PHONE	00000000
		VENDOR TOTAL				\$52.56	*
31335	0000000000	CERTIFIED MATERIAL TES	\$38.76	209-5-35-70100-290	03/18/19	HAND TOOLS - PUMP VA	00000000
		VENDOR TOTAL				\$38.76	*

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
31690	0000000001	CHICK-FIL-A #02363	\$11.85	102-5-13-15200-353	03/26/19	CHICK-FIL-A -TRANSP	00000000
						VENDOR TOTAL	\$11.85 *
31690	0000000005	CHICK-FIL-A #02363	\$182.50	101-5-13-10600-422	03/26/19	CHICK-FIL-A CIT TRA	00000000
						VENDOR TOTAL	\$182.50 *
34998	0000000000	CITY SUPPLY CORPORATION	\$962.26CR	101-5-12-91015-210A	03/26/19	REFUND ON RETURNED I	00000000
						VENDOR TOTAL	\$962.26CR *
87033	0000000000	CITYWIDE CLEANERS	\$67.77	101-5-12-90000-473	03/26/19	UNIFORMS CLEANED FOR	00000000
87033	0000000000	CITYWIDE CLEANERS	\$26.50	101-5-12-90000-473	03/26/19	UNIFORMS CLEANED FOR	00000000
						VENDOR TOTAL	\$94.27 *
60034	0000000000	COGGON MUNICIPAL LIGHT PLANT	\$28.69	101-5-34-61107-431	04/01/19	UTILITIES/ASSISTANCE	00000000
60034	0000000000	COGGON MUNICIPAL LIGHT PLANT	\$132.44	101-5-36-60002-431	03/29/19	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$161.13 *
28074	0000000000	COMMUNITY TRANSPORTATION	\$100.00	101-5-15-73200-413	03/26/19	MEMBERSHIP CTA	00000000
						VENDOR TOTAL	\$100.00 *
11125	0000000000	CONMEY JAMES W	\$15.00	276-5-38-05001-414	04/06/19	CELL PHONE-3/19	00000000
11125	0000000000	CONMEY JAMES W	\$58.00	276-5-38-05001-413	04/10/19	FIELDWORK MILEAGE-3/	00000000
						VENDOR TOTAL	\$73.00 *
30479	0000000000	COPYWORKS	\$12.00	276-5-38-05001-260	03/26/19	BUSINESS CARDS (KOLO	00000000
						VENDOR TOTAL	\$12.00 *
82696	0000000000	COPYWORKS	\$114.45	101-5-11-90002-422B	03/26/19	HANDOUT'S - DOUG DUC	00000000
82696	0000000000	COPYWORKS	\$107.44	276-5-38-05001-260	03/26/19	WINDOW ENVELOPES	00000000
						VENDOR TOTAL	\$221.89 *
34053	0000000000	CORRIDOR CAREERS - NOVALECT LL	\$199.00	101-5-10-90000-400	03/15/19	DEPUTY SHERIFF AD	00000000
						VENDOR TOTAL	\$199.00 *
32391	0000000000	CR MEATS LLC	\$1,187.04	101-5-13-10500-230	03/27/19	MEAT	00000000
32391	0000000000	CR MEATS LLC	\$1,178.33	101-5-13-10500-230	04/03/19	MEAT	00000000
						VENDOR TOTAL	\$2,365.37 *
25020	0000000000	CR/LC SOLID WASTE AGENCY	\$133.58	101-5-34-61115-475	03/31/19	GARBAGE FEES	00000000
						VENDOR TOTAL	\$133.58 *
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$42.72	206-5-13-10500-230	03/26/19	17004/COMMISSARY ITE	00000000
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$42.48	206-5-13-10500-230	03/26/19	17004/COMMISSARY ITE	00000000
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$44.40	206-5-13-10500-230	03/26/19	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$129.60 *
70041	0000000001	CRESCENT ELECTRIC SUPPLY CO	\$62.33	101-5-34-61109-221	03/26/19	MAINTENANCE SUPPLIES	00000000
70041	0000000001	CRESCENT ELECTRIC SUPPLY CO	\$489.10	101-5-34-61107-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
70041	0000000001	CRESCENT ELECTRIC SUPPLY CO	\$130.07	101-5-34-61109-221	03/26/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$681.50 *
35347	0000000000	CROWBARS	\$40.39	101-5-34-61113-254	03/26/19	MISC ITEMS#137	00000000
						VENDOR TOTAL	\$40.39 *

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/18/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
77833	0000000000	CULLIGAN WATER SOFTENER	\$53.50	101-5-34-61106-210A	03/26/19	DRINKING WATER EXPEN	00000000
77833	0000000000	CULLIGAN WATER SOFTENER	\$53.50	101-5-34-61106-210A	03/26/19	DRINKING WATER EXPEN	00000000
						VENDOR TOTAL	\$107.00 *
31385	0000000000	CULVER'S #81	\$11.22	102-5-13-15200-353	03/26/19	CULVERS-TRANSPORT ME	00000000
						VENDOR TOTAL	\$11.22 *
70391	0000000001	CUMMINS CENTRAL POWER LLC	\$39.60	209-5-35-72100-254	03/21/19	FUEL/OIL PURCHASE	00000000
70391	0000000001	CUMMINS CENTRAL POWER LLC	\$11.96	209-5-35-72100-254	03/21/19	FUEL/OIL PURCHASE	00000000
70391	0000000001	CUMMINS CENTRAL POWER LLC	\$124.47	209-5-35-72100-254	03/21/19	FUEL/OIL PURCHASE	00000000
70391	0000000001	CUMMINS CENTRAL POWER LLC	\$185.36	209-5-35-72100-254	03/21/19	FUEL/OIL PURCHASE	00000000
70391	0000000001	CUMMINS CENTRAL POWER LLC	\$103.19	209-5-35-72100-254	03/21/19	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$464.58 *
35418	0000000000	CUREMD.COM INC	\$4,000.00	101-5-36-30102-487	04/02/19	MERCY/UNITYPOINT INT	00000000
						VENDOR TOTAL	\$4,000.00 *
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$9.24	209-5-35-72100-254	03/08/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$2.47	209-5-35-72100-254	03/08/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$20.47	209-5-35-72100-254	03/08/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$13.36	209-5-35-72100-254	03/08/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$14.90	209-5-35-72100-254	03/08/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$425.03	209-5-35-72100-254	03/01/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$19.27	209-5-35-72100-254	03/01/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$75.60	209-5-35-72100-254	03/01/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$68.37	209-5-35-72100-254	03/01/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$40.51	209-5-35-72100-254	03/01/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$204.07	209-5-35-72100-254	03/01/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$26.04	101-5-15-73200-254	03/26/19	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$186.93	101-5-34-61113-254	03/26/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$1,106.26 *
35578	0000000000	DAIRY QUEEN #11272	\$11.83	102-5-13-15200-353	03/26/19	DAIRY QUEEN-TRANSPOR	00000000
35578	0000000000	DAIRY QUEEN #11272	\$12.81	102-5-13-15200-353	03/26/19	DAIRY QUEEN-TRANSPOR	00000000
						VENDOR TOTAL	\$24.64 *
28768	0000000000	DAIRY QUEEN #15292	\$39.76	101-5-24-33004-292	03/26/19	REC	00000000
28768	0000000000	DAIRY QUEEN #15292	\$20.08	101-5-24-33004-292	03/26/19	REC	00000000
						VENDOR TOTAL	\$59.84 *
24472	0000000000	DELTA AIRLINES	\$225.00	101-5-36-30035-422	03/26/19	EMRICH PUBLIC HEALTH	00000000
24472	0000000000	DELTA AIRLINES	\$179.00	101-5-13-10500-422	03/26/19	DELTA-CR TO LOUISVIL	00000000
						VENDOR TOTAL	\$404.00 *
00179	0000000000	DELTA DENTAL	\$47,427.44	683-5-98-05300-113A	03/31/19	HEALTH SERVICES	00000000
00179	0000000000	DELTA DENTAL	\$3,558.54	683-5-98-05300-113C	03/31/19	HEALTH SERVICES	00000000
00179	0000000000	DELTA DENTAL	\$50,000.00CR	683-5-98-05300-113K	03/31/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$985.98 *
24469	0000000000	DES MOINES CITY OF	\$3.00	101-5-02-90100-422	03/26/19	PARKING-ISACA	00000000
24469	0000000000	DES MOINES CITY OF	\$1.00	101-5-02-90100-422	03/26/19	PARKING-ISACA	00000000
						VENDOR TOTAL	\$4.00 *
40507	0000000008	DES MOINES REGISTER	\$9.99	101-5-20-31000-261	03/26/19	SUBSCRIPTION DES MOI	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$9.99 *
88669	0000000000	DESIGN DYNAMICS INC	\$500.00	101-5-01-90300-429	03/25/19	DAVIDSON/ELECTION SP	00000000
						VENDOR TOTAL	\$500.00 *
87524	0000000000	DISCOUNT SCHOOL SUPPLY	\$150.30	101-5-24-33101-260	04/02/19	#P38118670001 SUPPLI	00000000
						VENDOR TOTAL	\$150.30 *
29848	0000000001	DISH NETWORK-ONE TIME	\$142.04	101-5-25-33001-297	03/26/19	BEHAVIOR MGMT	00000000
						VENDOR TOTAL	\$142.04 *
32424	0000000000	DNH*DOMAIN HOSTING SRV	\$40.34	101-5-34-61003-408	03/26/19	LINNPARKSCHALLENGE.O	00000000
						VENDOR TOTAL	\$40.34 *
32250	0000000001	DOLLARTREE.COM	\$18.30	101-5-24-33004-292	03/26/19	REC	00000000
32250	0000000001	DOLLARTREE.COM	\$15.00	101-5-24-33004-292	03/26/19	REC	00000000
32250	0000000001	DOLLARTREE.COM	\$45.20	101-5-24-33004-292	03/26/19	REC	00000000
32250	0000000001	DOLLARTREE.COM	\$15.10	101-5-24-33004-292	03/26/19	REC	00000000
32250	0000000001	DOLLARTREE.COM	\$35.00	221-5-23-46109-292	03/26/19	TRV	00000000
						VENDOR TOTAL	\$128.60 *
32250	0000000002	DOLLARTREE.COM	\$19.05	101-5-24-33004-292	03/26/19	REC	00000000
						VENDOR TOTAL	\$19.05 *
28422	0000000000	DOMAIN/HOSTING SRVCS	\$342.09	101-5-36-30100-408	03/26/19	CLINIC DOMAIN REGIST	00000000
						VENDOR TOTAL	\$342.09 *
70666	0000000000	DOORS INC	\$60.00	101-5-34-61109-210A	03/26/19	LCN FORCEGAUGE ADA-N	00000000
						VENDOR TOTAL	\$60.00 *
28165	0000000000	DTV*DIRECTV SERVICE	\$211.98	206-5-13-10500-231	03/26/19	INV#36028363969 ACT#	00000000
						VENDOR TOTAL	\$211.98 *
35579	0000000000	DULUTH TRADING CO	\$297.46	101-5-15-73200-473	03/26/19	UNIFORM SHOP PANTS	00000000
						VENDOR TOTAL	\$297.46 *
87652	0000000002	EARTHGRAINS BAKING CO'S,INC.	\$14.00	101-5-25-33001-230	03/26/19	FOOD & PROV	00000000
						VENDOR TOTAL	\$14.00 *
34731	0000000000	EIMG-SOUTH	\$32.08	101-5-34-61001-425	03/26/19	NOT TO BIDDERS-LOG S	00000000
34731	0000000000	EIMG-SOUTH	\$11.74	102-5-02-80100-400	03/26/19	PUBLIC TEST NOTICE -	00000000
34731	0000000000	EIMG-SOUTH	\$233.74	102-5-02-80100-400	03/26/19	SAMPLE BALLOT & PUBL	00000000
						VENDOR TOTAL	\$277.56 *
71283	0000000000	EMERSON SPECIALTY HARDWARE & L	\$89.60	101-5-34-61109-210A	03/26/19	DEADBOLTS-SA#4	00000000
71283	0000000000	EMERSON SPECIALTY HARDWARE & L	\$4.30	101-5-12-10501-210A	03/26/19	SO-HRT	00000000
71283	0000000000	EMERSON SPECIALTY HARDWARE & L	\$118.80	101-5-12-91002-210A	03/26/19	CH 1 ENTRY LEVER	00000000
71283	0000000000	EMERSON SPECIALTY HARDWARE & L	\$206.82	101-5-34-61109-210A	03/26/19	DOOR KNOB-NCD	00000000
						VENDOR TOTAL	\$419.52 *
23534	0000000000	EMS DETERGENT SERVICES	\$94.50	101-5-24-33101-332A	04/03/19	JAIL SUPPLIES	00000000
						VENDOR TOTAL	\$94.50 *
34640	0000000000	ENGLER JOHN III	\$66.45	101-5-15-73200-254	03/26/19	SPINNERS	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
34640	0000000000	ENGLER JOHN III	\$37.50	101-5-15-73200-290	03/26/19	CORE TOOL	00000000
						VENDOR TOTAL	\$103.95 *
26127	0000000000	ENVIRONMENTAL RESOURCE ASSOCIA	\$238.81	101-5-36-30204-443	03/26/19	LAB SUPP	00000000
						VENDOR TOTAL	\$238.81 *
85295	0000000000	ERENBERGER DANIEL	\$350.00	101-5-24-31104-340	03/28/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
30484	0000000000	EVENTBRITE	\$6.94	797-5-22-05200-422	03/26/19	TRAINING	00000000
30484	0000000000	EVENTBRITE	\$25.00	797-5-22-05200-422	03/26/19	TRAINING	00000000
30484	0000000000	EVENTBRITE	\$566.76	101-5-07-63001-422	03/26/19	INSPECTORS IABO ACCE	00000000
						VENDOR TOTAL	\$598.70 *
24471	0000000000	EXPEDIA.COM	\$3.89	101-5-36-30035-422	03/26/19	EMRICH PUBLIC HEALTH	00000000
						VENDOR TOTAL	\$3.89 *
24471	0000000004	EXPEDIA.COM	\$2.90	101-5-13-10500-422	03/26/19	TRAVELOCITY BOOKING	00000000
						VENDOR TOTAL	\$2.90 *
24471	0000000005	EXPEDIA.COM	\$110.88	289-5-19-05013-422	03/26/19	LODGING-ISAC-OKONEK	00000000
						VENDOR TOTAL	\$110.88 *
24471	0000000006	EXPEDIA.COM	\$1,256.09	101-5-24-90000-422	03/26/19	TRAINING	00000000
						VENDOR TOTAL	\$1,256.09 *
28223	0000000001	EXPRESS EMPLOYMENT PROFESSIONA	\$126.24	102-5-02-80000-487	03/26/19	TEMP LABOR-KREUGER	00000000
28223	0000000001	EXPRESS EMPLOYMENT PROFESSIONA	\$136.93	102-5-02-80000-487	03/26/19	TEMP LABOR-KREUGER	00000000
28223	0000000001	EXPRESS EMPLOYMENT PROFESSIONA	\$201.80	102-5-02-80000-487	03/26/19	TEMP WORKERS	00000000
28223	0000000001	EXPRESS EMPLOYMENT PROFESSIONA	\$107.44	102-5-02-80000-487	03/26/19	TEMP LABOR-KREUGER	00000000
28223	0000000001	EXPRESS EMPLOYMENT PROFESSIONA	\$118.35	102-5-02-80000-487	03/26/19	TEMP WORKERS	00000000
28223	0000000001	EXPRESS EMPLOYMENT PROFESSIONA	\$114.92	102-5-02-80000-487	03/26/19	TEMP LABOR-KREUGER	00000000
						VENDOR TOTAL	\$805.68 *
29252	0000000000	FACEBOOK INC	\$5.00	101-5-36-30035-408	03/26/19	WORKSITE WELLNESS	00000000
						VENDOR TOTAL	\$5.00 *
32807	0000000000	FAIRFIELD INN	\$608.40	101-5-21-90000-422	03/26/19	HOTEL AND PARKING FO	00000000
						VENDOR TOTAL	\$608.40 *
35487	0000000000	FAIRFIELD INN & SUITES	\$312.26CR	101-5-13-10600-422	03/26/19	FAIRFIELD INN-REVERS	00000000
						VENDOR TOTAL	\$312.26CR *
31459	0000000000	FAIRFIELD INN & SUITES D	\$218.40	101-5-02-90100-422	03/26/19	HOTEL 09718-031219	00000000
						VENDOR TOTAL	\$218.40 *
42424	0000000000	FARMERS STATE BANK	\$242.72	101-5-02-90100-487	04/08/19	ACH FEES-3/19	00000000
						VENDOR TOTAL	\$242.72 *
70268	0000000000	FASTENAL COMPANY	\$6.39	101-5-15-73200-254	03/26/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$6.39 *
70268	0000000001	FASTENAL COMPANY	\$29.74	209-5-35-72200-290	03/05/19	MAINTENANCE SUPPLIES	00000000
70268	0000000001	FASTENAL COMPANY	\$25.43	209-5-35-72200-240	03/05/19	MAINTENANCE SUPPLIES	00000000



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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70268	0000000001	FASTENAL COMPANY	\$358.80	209-5-35-72200-240	03/05/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$413.97 *
30425	0000000000	FBI NATIONAL ACADEMY ASSOCIATE	\$200.00	101-5-13-10600-422	03/26/19	FBINNA CONFERENCE RE	00000000
						VENDOR TOTAL	\$200.00 *
34836	0000000000	FERGUSON ENT INC 520	\$55.91	101-5-12-91015-210A	03/26/19	CSB-GRIPPER MECH PLU	00000000
34836	0000000000	FERGUSON ENT INC 520	\$308.47	101-5-12-10500-210A	03/26/19	CC-WATER HEATER #3	00000000
						VENDOR TOTAL	\$364.38 *
79648	0000000002	FOSTER DEBBIE S	\$70.50	102-5-05-16100-426E	03/27/19	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$70.50 *
34005	0000000000	FREECONFERENCECALL.COM	\$ .36	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$ .44	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$16.35	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$27.65	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$24.92	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$25.71	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$5.98	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$ .44	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$1.80	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$13.47	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$25.06	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$9.65	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$58.25	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$ .44	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$42.84	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$47.45	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$51.05	203-5-23-44110-422	03/26/19	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$14.12	101-5-24-33025-487	03/26/19	OTHER	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$15.63	797-5-22-05200-260	03/26/19	SUPPLIES	00000000
						VENDOR TOTAL	\$381.61 *
29467	0000000000	FRONTIER GARDEN CNETER	\$255.80	101-5-34-61003-292	03/26/19	ANIMAL FEED-WICKIUP	00000000
						VENDOR TOTAL	\$255.80 *
30486	0000000000	FULLCOMPASS	\$60.00	101-5-12-91002-210A	03/26/19	CH-MICROPHONE MODULE	00000000
30486	0000000000	FULLCOMPASS	\$10.96	101-5-12-91002-210A	03/26/19	CH-3 PIN CONNECTOR F	00000000
						VENDOR TOTAL	\$70.96 *
24170	0000000000	GALLAGHER BENEFIT SERVICES INC	\$737.50	101-5-11-90000-429V	03/26/19	CONSULTING FEES - AA	00000000
						VENDOR TOTAL	\$737.50 *
83797	0000000000	GARLING CONSTRUCTION INC	\$9,247.15	435-5-14-02228-614	03/28/19	2014CP006 3/1-3/31/1	00000000
83797	0000000000	GARLING CONSTRUCTION INC	\$26,175.49	435-5-14-02228-614	03/28/19	2016CP005 3/1-3/31/1	00000000
						VENDOR TOTAL	\$35,422.64 *
27818	0000000000	GARRY MOOSE LLC	\$767.50	289-5-19-05013-450	03/28/19	APRIL 2019 925 ROBIN	00000000
27818	0000000000	GARRY MOOSE LLC	\$325.00	289-5-19-05013-450	03/28/19	APRIL 2019 915B ROBI	00000000
27818	0000000000	GARRY MOOSE LLC	\$325.00	289-5-19-05015-450	03/28/19	APRIL 2019 915B ROBI	00000000
27818	0000000000	GARRY MOOSE LLC	\$767.50	289-5-19-05015-450	03/28/19	APRIL 2019 925 ROBIN	00000000
						VENDOR TOTAL	\$2,185.00 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
33625	0000000000	GATR TRUCK CENTER	\$22.80	209-5-35-72100-254	03/22/19	PARTS - BRAKE CLEANE	00000000
33625	0000000000	GATR TRUCK CENTER	\$46.80	209-5-35-72100-254	03/22/19	PARTS - BRAKE CLEANE	00000000
33625	0000000000	GATR TRUCK CENTER	\$31.50	209-5-35-72100-254	03/22/19	PARTS - WORKLITE	00000000
33625	0000000000	GATR TRUCK CENTER	\$99.90	209-5-35-72100-254	03/22/19	PARTS - BATTERY	00000000
33625	0000000000	GATR TRUCK CENTER	\$66.50CR	209-5-35-72100-254	03/22/19	RETURN CREDIT	00000000
						VENDOR TOTAL	\$134.50 *
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$308.88	101-5-11-90000-400	03/26/19	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$23.02	101-5-07-63001-400	03/26/19	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$185.65	221-5-23-46100-480	03/26/19	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$20.98	101-5-34-61001-425	03/26/19	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$24.56	227-5-34-02100-626	03/26/19	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$84.41	209-5-35-70000-400	04/04/19	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$72.65	209-5-35-70000-400	04/04/19	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$720.15 *
25168	0000000000	GCR TIRES & SERVICE	\$270.26	101-5-13-91012-253	03/19/19	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$270.26 *
83025	0000000013	GENTLE DENTAL	\$77.00	101-5-13-10500-302	04/03/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$77.00	101-5-13-10500-302	04/04/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$154.00 *
30981	0000000000	GIH*GLOBALINDUSTRIALEQ	\$244.94	101-5-12-91001-210A	03/26/19	PSC-TANKLESS WATER H	00000000
						VENDOR TOTAL	\$244.94 *
24430	0000000000	GILSON COMPANY	\$60.38	209-5-35-70100-290	03/20/19	HAND TOOLS - WIRE CL	00000000
						VENDOR TOTAL	\$60.38 *
29611	0000000000	GLAXO SMITHLINE PHARMA	\$1,618.30	101-5-36-30100-291	03/26/19	CLINIC SUPP	00000000
						VENDOR TOTAL	\$1,618.30 *
31340	0000000000	GOODWAY TECHNOLOGIES	\$325.19	101-5-12-91015-210A	03/26/19	CSB-SCALEBREAK GEL &	00000000
						VENDOR TOTAL	\$325.19 *
73239	0000000000	GOVERNMENT FINANCE OFFICERS AS	\$150.00	101-5-02-90100-480	03/26/19	GFOA MEMBERSHIP-BETS	00000000
73239	0000000000	GOVERNMENT FINANCE OFFICERS AS	\$465.00	101-5-24-90000-422	03/26/19	TRAINING	00000000
						VENDOR TOTAL	\$615.00 *
70065	0000000000	GRAINGER W W INC	\$80.69	101-5-13-91012-290	03/26/19	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$42.52	101-5-12-10501-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$14.81	101-5-12-91015-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$69.06	101-5-12-91002-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$24.30	101-5-12-10501-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$231.38 *
70065	0000000004	GRAINGER W W INC	\$27.48	209-5-35-72100-254	03/20/19	MAINTENANCE SUPPLIES	00000000
70065	0000000004	GRAINGER W W INC	\$88.28	209-5-35-72200-290	03/20/19	MAINTENANCE SUPPLIES	00000000
70065	0000000004	GRAINGER W W INC	\$89.22	209-5-35-72200-290	03/20/19	MAINTENANCE SUPPLIES	00000000
70065	0000000004	GRAINGER W W INC	\$115.42	209-5-35-72200-290	03/04/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$320.40 *
70065	0000000016	GRAINGER W W INC	\$37.36	101-5-12-10500-210A	04/09/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$37.36 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
73558	0000000000	GRAYBAR ELECTRIC CO INC	\$86.00	101-5-12-10501-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
73558	0000000000	GRAYBAR ELECTRIC CO INC	\$209.52	101-5-12-91005-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
73558	0000000000	GRAYBAR ELECTRIC CO INC	\$165.60	101-5-12-10500-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$461.12 *
35330	0000000000	GREAT AMERICAN POPCORN	\$110.00	101-5-34-61003-292	03/26/19	POP CORN-BEAR MOVIE-	00000000
						VENDOR TOTAL	\$110.00 *
26899	0000000000	GREEN ACRE STORAGE	\$101.00	101-5-36-60002-450	03/26/19	RENT 3/1-3/31/2019 (	00000000
26899	0000000000	GREEN ACRE STORAGE	\$156.00	101-5-36-30016-450	03/26/19	RENT 3/1-3/31/2019 (	00000000
26899	0000000000	GREEN ACRE STORAGE	\$202.00	101-5-36-30400-450	03/26/19	RENT 3/1-3/31/2019 (	00000000
						VENDOR TOTAL	\$459.00 *
40004	0000000000	GREYHOUND BUS LINES INC	\$36.50	101-5-05-11000-425I	03/26/19	WITNESS TRANSPORTATI	00000000
						VENDOR TOTAL	\$36.50 *
86249	0000000001	HAMPTON INN & SUITES	\$120.96	101-5-13-10500-422	03/26/19	HOLIDAY INN-TASER RE	00000000
						VENDOR TOTAL	\$120.96 *
35576	0000000000	HAMPTON INN MCCORMICK	\$302.90	101-5-13-10600-422	03/26/19	HAMPTON INN-OFCR RES	00000000
						VENDOR TOTAL	\$302.90 *
31356	0000000000	HAMPTON INN-W DES MOIN	\$255.36	203-5-23-44110-422	03/26/19	TRAINING	00000000
						VENDOR TOTAL	\$255.36 *
26759	0000000000	HANDS UP COMMUNICATIONS	\$78.00	101-5-36-30100-487	03/26/19	INTERPRETER FEES	00000000
26759	0000000000	HANDS UP COMMUNICATIONS	\$175.50	101-5-36-30100-487	03/26/19	INTERPRETER FEES	00000000
26759	0000000000	HANDS UP COMMUNICATIONS	\$87.75	101-5-24-33101-487	03/31/19	INTERPRETER FEES	00000000
26759	0000000000	HANDS UP COMMUNICATIONS	\$78.00	101-5-24-34007-487	04/08/19	INTERPRETER FEES	00000000
						VENDOR TOTAL	\$419.25 *
24029	0000000000	HARBOR FREIGHT TOOLS	\$209.98	101-5-12-10501-210A	03/26/19	SO-5 DRAWER MECHANIC	00000000
						VENDOR TOTAL	\$209.98 *
70248	0000000000	HARDWARE ASSOCIATES,INC	\$13.95	101-5-36-30400-440	03/26/19	MAINTENANCE SUPPLIES	00000000
70248	0000000000	HARDWARE ASSOCIATES,INC	\$4.02	101-5-12-10501-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$17.97 *
10470	0000000000	HARTMAN WEDNESDAY A	\$31.90	101-5-24-34001-413	04/05/19	MILE 4/1-4/5/19	00000000
10470	0000000000	HARTMAN WEDNESDAY A	\$25.86	101-5-24-34001-413	03/29/19	MILE 3/25-3/29/19	00000000
						VENDOR TOTAL	\$57.76 *
24933	0000000000	HAUSERS WATER SYSTEMS	\$47.00	101-5-25-33001-260	03/26/19	SUPPLIES	00000000
						VENDOR TOTAL	\$47.00 *
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,201.10	101-5-24-33101-487	03/28/19	CONT LABOR 2/25-3/24	00000000
						VENDOR TOTAL	\$2,201.10 *
24478	0000000009	HAWKEYE CONVENIENCE	\$33.81	101-5-13-10000-250	03/26/19	PATROL FUEL	00000000
24478	0000000009	HAWKEYE CONVENIENCE	\$12.68	102-5-13-15200-353	03/26/19	SPARKYS ONE STOP-COM	00000000
						VENDOR TOTAL	\$46.49 *
31310	0000000000	HEARTLAND IOWA CHAPTER - IIA	\$75.00	101-5-02-90100-422	03/26/19	FRAUD RISK&CYBER SEC	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$75.00 *
84171	0000000000	HELLE ATHINA	\$112.27	101-5-24-34001-413	03/28/19	MILE/EXP 3/20-3/28/1	00000000
						VENDOR TOTAL	\$112.27 *
27429	0000000000	HENDERSON TRUCK EQUIPMENT	\$77.31	209-5-35-72100-254	03/25/19	PARTS - FENDER	00000000
27429	0000000000	HENDERSON TRUCK EQUIPMENT	\$194.27	209-5-35-72100-254	03/25/19	PARTS - VALVE	00000000
27429	0000000000	HENDERSON TRUCK EQUIPMENT	\$2,347.75	209-5-35-72100-254	03/25/19	PARTS - U BOLT, SHAF	00000000
27429	0000000000	HENDERSON TRUCK EQUIPMENT	\$2,812.50	209-5-35-72100-241	03/25/19	PARTS - SENSOR, HARN	00000000
27429	0000000000	HENDERSON TRUCK EQUIPMENT	\$1,421.00	209-5-35-72100-254	03/25/19	PARTS - LINER	00000000
27429	0000000000	HENDERSON TRUCK EQUIPMENT	\$549.59	209-5-35-72100-254	03/25/19	PARTS - VIBRATOR	00000000
27429	0000000000	HENDERSON TRUCK EQUIPMENT	\$194.27	209-5-35-72100-254	03/25/19	PARTS - AIR VALVE	00000000
27429	0000000000	HENDERSON TRUCK EQUIPMENT	\$1,414.50	209-5-35-72100-254	03/25/19	PARTS - CYLINDER & S	00000000
						VENDOR TOTAL	\$9,011.19 *
10579	0000000000	HENNING BROOKE W	\$50.00	101-5-01-90300-429J	03/20/19	EXEMPLARY SERVICE	00000000
						VENDOR TOTAL	\$50.00 *
70624	0000000007	HEWLETT PACKARD	\$2,148.60	289-5-19-05014-444	03/26/19	COMPUTERS/COMPUTER E	00000000
						VENDOR TOTAL	\$2,148.60 *
60009	0000000000	HIAWATHA WATER DEPT	\$73.50	101-5-24-31104-341D	04/05/19	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$73.50 *
23870	0000000001	HILTON GARDEN INN	\$483.84	101-5-13-10600-422	03/26/19	HILTON-SFST INSTR SC	00000000
						VENDOR TOTAL	\$483.84 *
35044	0000000000	HILTON HOTELS	\$161.25	101-5-03-81100-422	03/26/19	CONFERENCE LODGING	00000000
35044	0000000000	HILTON HOTELS	\$180.33	101-5-13-10600-422	03/26/19	HILTON-ISAC SPRING C	00000000
35044	0000000000	HILTON HOTELS	\$360.66	274-5-37-05001-422	03/26/19	LODGING FOR SPRING C	00000000
35044	0000000000	HILTON HOTELS	\$360.66	101-5-04-81000-422	03/26/19	ISAC LODGING	00000000
						VENDOR TOTAL	\$1,062.90 *
28360	0000000001	HOBBY LOBBY	\$26.93	101-5-34-61109-210A	03/26/19	MISC ITEMS-BOARD ROO	00000000
28360	0000000001	HOBBY LOBBY	\$23.72	221-5-23-46109-292	03/26/19	REC	00000000
28360	0000000001	HOBBY LOBBY	\$58.61	221-5-23-46109-292	03/26/19	REC	00000000
28360	0000000001	HOBBY LOBBY	\$39.96	221-5-23-46109-292	03/26/19	REC	00000000
						VENDOR TOTAL	\$149.22 *
31202	0000000000	HOGLUND BUS CO INC	\$812.94	101-5-15-73200-254	03/26/19	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$761.29	101-5-15-73200-254	03/26/19	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$149.88	101-5-15-73200-250	03/26/19	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$773.56	101-5-15-73200-254	03/26/19	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$98.77	101-5-15-73200-254	03/26/19	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$1,564.41	101-5-15-73200-254	03/26/19	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$137.80	101-5-15-73200-254	03/26/19	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$408.84	101-5-15-73200-254	03/26/19	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$475.89	101-5-15-73200-254	03/26/19	VEHICLE PURCHASE OR	00000000
						VENDOR TOTAL	\$5,183.38 *
42412	0000000000	HOLIDAY INN DES MOINES AIRPORT	\$288.96	101-5-34-61001-422	03/26/19	LODGING-GIBBINS-ISAC	00000000
42412	0000000000	HOLIDAY INN DES MOINES AIRPORT	\$288.96	101-5-34-61001-422	03/26/19	LODGING-GOEMAAT-ISAC	00000000
						VENDOR TOTAL	\$577.92 *

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 04/18/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
35572	0000000000	HOLIDAY INN EXPRESS	\$103.87	101-5-13-10600-422	03/26/19	HOLIDAY INN-UW CAREE	00000000
35572	0000000000	HOLIDAY INN EXPRESS	\$103.87	101-5-13-10600-422	03/26/19	HOLIDAY INN-UW CAREE	00000000
		VENDOR TOTAL					\$207.74 *
33032	0000000000	HOLIDAY INN INDEPENDENCE	\$119.87	289-5-19-05014-422	03/26/19	LODGING-RAC MTG-KC-O	00000000
33032	0000000000	HOLIDAY INN INDEPENDENCE	\$.04CR	289-5-19-05014-422	03/26/19	CREDIT-LODGING-RAC M	00000000
		VENDOR TOTAL					\$119.83 *
32716	0000000000	HOLIDAY INNS	\$566.32	101-5-36-30030-422	03/26/19	CHERVEK MATTHEW	00000000
		VENDOR TOTAL					\$566.32 *
26805	0000000000	HOME DEPOT THE	\$50.31	101-5-12-10500-210A	03/26/19	BUILDING MATERIALS	00000000
26805	0000000000	HOME DEPOT THE	\$25.20	101-5-13-10100-492	03/26/19	BUILDING MATERIALS	00000000
		VENDOR TOTAL					\$75.51 *
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$882.96	209-5-35-72100-241	03/01/19	PARTS - CABLE HARNES	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$266.82	209-5-35-72100-241	03/01/19	PARTS - ORING & ACTU	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$1,142.28	209-5-35-72100-440	03/01/19	OUTSIDE LABOR	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$295.94	209-5-35-72100-241	03/01/19	PARTS - INDUCTION SE	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$1,850.14	209-5-35-72100-440	03/01/19	OUTSIDE LABOR	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$981.42CR	209-5-35-72100-241	03/01/19	RETURN CREDIT	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$660.59	209-5-35-72100-254	03/01/19	PARTS - FILTERS	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$86.51	209-5-35-72100-241	03/01/19	PARTS - CONTROL ROD	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$449.68	209-5-35-72100-440	03/01/19	OUTSIDE LABOR	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$1,711.50	209-5-35-72100-241	03/01/19	PARTS - BEARING BLOC	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$673.70	209-5-35-72100-254	03/01/19	PARTS - BATTERY	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$201.22CR	209-5-35-72100-241	03/01/19	RETURN CREDIT	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$981.42	209-5-35-72100-241	03/01/19	PARTS - ALTERNATOR	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$673.70	209-5-35-72100-254	03/01/19	PARTS - BATTERY	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$35.28	209-5-35-72100-254	03/01/19	PARTS - PAINT	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$515.08	209-5-35-72100-440	03/01/19	OUTSIDE LABOR	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$133.26	209-5-35-72100-241	03/01/19	PARTS - CABLE HARNES	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$286.94	209-5-35-72100-254	03/01/19	PARTS - FILTER	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$113.34	209-5-35-72100-254	03/19/19	PARTS - FILTERS	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$319.13	209-5-35-72100-254	03/19/19	PARTS - FILTERS	00000000
		VENDOR TOTAL					\$9,895.63 *
35409	0000000000	HUMANITY	\$85.00	101-5-24-33101-480	03/26/19	MEMBERSHIP/DUES	00000000
		VENDOR TOTAL					\$85.00 *
50010	0000000000	HY VEE	\$10.69	101-5-36-30400-496	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$18.45	101-5-36-30400-496	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$40.23	101-5-24-33101-332	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$.99	101-5-25-33050-260	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$17.62	101-5-25-33050-332	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$5.49	101-5-36-30400-496	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$49.40	101-5-24-33101-332	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$4.00	101-5-24-33101-332	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$600.00	101-4-36-30100-593	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$100.00	101-5-24-33101-260	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$37.98	101-5-24-33101-332	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$5.98	101-5-24-33101-332	03/26/19	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$10.98	101-5-11-90002-422D	03/26/19	GROCERIES/ASSISTANCE	00000000
		VENDOR TOTAL					\$901.81 *



(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
20018	0000000004	IA DEPT OF PUBLIC SAFETY	\$15.00	101-5-24-33101-260	03/26/19	SUPPLIES	00000000
20018	0000000004	IA DEPT OF PUBLIC SAFETY	\$15.00	101-5-24-33101-260	03/26/19	SUPPLIES	00000000
20018	0000000004	IA DEPT OF PUBLIC SAFETY	\$15.00	101-5-24-33101-260	03/26/19	SUPPLIES	00000000
20018	0000000004	IA DEPT OF PUBLIC SAFETY	\$15.00	101-5-24-33101-260	03/26/19	SUPPLIES	00000000
20018	0000000004	IA DEPT OF PUBLIC SAFETY	\$15.00	101-5-24-33101-260	03/26/19	SUPPLIES	00000000
		VENDOR TOTAL					\$195.00 *
21522	0000000000	IA NATURAL HERITAGE FOUNDATION	\$250.00	101-5-34-61001-422	03/26/19	RENEW MEMBERSHIP-GOE	00000000
		VENDOR TOTAL					\$250.00 *
21121	0000000001	IA ST BAR ASSOCIATION	\$40.00	102-5-02-80000-422	03/26/19	ELECTION LAW FOR GOV	00000000
		VENDOR TOTAL					\$40.00 *
27035	0000000000	ICA - USA	\$700.00	101-5-36-30035-422	03/26/19	TOP TRAINING COURSE	00000000
		VENDOR TOTAL					\$700.00 *
29907	0000000000	IDU*INSIGHT PUBLIC SEC	\$314.01	101-5-21-90000-262	03/26/19	ADOBE ACROBAT PRO 20	00000000
29907	0000000000	IDU*INSIGHT PUBLIC SEC	\$628.02	101-5-13-10400-410	03/26/19	ADOBE ACROBAT PRO 20	00000000
29907	0000000000	IDU*INSIGHT PUBLIC SEC	\$4,500.80	101-5-06-91100-448C	03/26/19	VEEAM ANNUAL MAINTEN	00000000
		VENDOR TOTAL					\$5,442.83 *
70151	0000000007	IKON MANAGEMENT SERVICES	\$1,014.79	101-5-20-31000-403	03/26/19	COPIES 2 INVOICES	00000000
70151	0000000007	IKON MANAGEMENT SERVICES	\$53.93	101-5-20-31000-403	03/26/19	COPIES	00000000
		VENDOR TOTAL					\$1,068.72 *
23714	0000000000	IMON COMMUNICATIONS	\$55.96	101-5-12-91019-414	03/26/19	TELEPHONE	00000000
23714	0000000000	IMON COMMUNICATIONS	\$15.04CR	101-5-06-91007-414A	03/26/19	TELEPHONE	00000000
23714	0000000000	IMON COMMUNICATIONS	\$700.00	101-5-06-91007-414A	03/26/19	TELEPHONE	00000000
23714	0000000000	IMON COMMUNICATIONS	\$4.00	101-5-06-91007-414A	03/26/19	TELEPHONE	00000000
23714	0000000000	IMON COMMUNICATIONS	\$352.80	101-5-13-10400-410	03/26/19	TELEPHONE	00000000
		VENDOR TOTAL					\$1,097.72 *
31199	0000000000	IMS BRANDED SOLUTIONS	\$168.00	221-5-23-46100-260	03/26/19	SPLIT - LANYARDS (40	00000000
31199	0000000000	IMS BRANDED SOLUTIONS	\$252.00	101-5-11-90000-260	03/26/19	SPLIT - LANYARDS (60	00000000
		VENDOR TOTAL					\$420.00 *
09590	0000000000	INGALLS TRACY L	\$62.99	101-5-24-34001-413	04/05/19	MILE 4/1-4/5/19	00000000
		VENDOR TOTAL					\$62.99 *
34171	0000000000	INT*IN BAILEY'S TEST	\$60.50	101-5-36-30200-290	03/26/19	ENV SUPP	00000000
		VENDOR TOTAL					\$60.50 *
24703	0000000000	INTECONNECT INCORPORATED	\$100.00	101-5-03-81100-266	03/27/19	COMPUTERS/COMPUTER E	00000000
		VENDOR TOTAL					\$100.00 *
89209	0000000002	INTERSTATE COMPANIES	\$1,003.66	209-5-35-72100-440	02/26/19	VEHICLE PARTS OR REP	00000000
89209	0000000002	INTERSTATE COMPANIES	\$156.31	209-5-35-72100-254	02/26/19	VEHICLE PARTS OR REP	00000000
		VENDOR TOTAL					\$1,159.97 *
28591	0000000000	INTUIT*QB ENTERPRISE	\$1,165.25	101-5-09-90000-428N	03/26/19	OFFICE SUPPLIES	00000000
		VENDOR TOTAL					\$1,165.25 *
33855	0000000000	IOWA AUTO ACCESSORIES LLC	\$59.99	101-5-13-91012-253	03/26/19	INV#39394 WO#15120 C	00000000
33855	0000000000	IOWA AUTO ACCESSORIES LLC	\$280.00	101-5-13-91012-253	03/26/19	INV#39429 WO#15122 C	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$339.99 *
75893	0000000002	IOWA COUNTY RECORDERS ASSOCIAT	\$20.55	101-5-24-33124-260	03/26/19	SUPPLIES	00000000
						VENDOR TOTAL	\$20.55 *
26898	0000000000	IOWA CRIMINAL RECORD CHECK	\$30.00	101-5-09-90000-428N	03/26/19	IA CRIMINAL RECORD C	00000000
26898	0000000000	IOWA CRIMINAL RECORD CHECK	\$15.00	101-5-09-90000-428N	03/26/19	IA CRIMINAL RECORD C	00000000
26898	0000000000	IOWA CRIMINAL RECORD CHECK	\$30.00	101-5-09-90000-428N	03/26/19	IA CRIMINAL RECORD C	00000000
26898	0000000000	IOWA CRIMINAL RECORD CHECK	\$15.00	101-5-09-90000-428N	03/26/19	IA CRIMINAL RECORD C	00000000
26898	0000000000	IOWA CRIMINAL RECORD CHECK	\$75.00	101-5-09-90000-428N	03/26/19	IA CRIMINAL RECORD C	00000000
26898	0000000000	IOWA CRIMINAL RECORD CHECK	\$15.00	101-5-09-90000-428N	03/26/19	IA CRIMINAL RECORD C	00000000
						VENDOR TOTAL	\$180.00 *
35568	0000000000	IOWA HEALTHIEST STATE	\$120.00	101-5-36-30035-422	03/26/19	REASNER K HEALTHIEST	00000000
						VENDOR TOTAL	\$120.00 *
32970	0000000000	IOWA MS INC	\$231.00	101-5-12-91015-210A	03/26/19	CSB 2 MOTORS	00000000
						VENDOR TOTAL	\$231.00 *
31574	0000000000	IOWA POPCORN COMPANY THE	\$30.00	101-5-34-61003-292	03/26/19	POPCORN-BEAR MOVIE	00000000
						VENDOR TOTAL	\$30.00 *
70134	0000000000	IOWA PRISON INDUSTRIES	\$154.00	101-5-09-90000-293	03/26/19	PARTS/SUPPLES/MINOR	00000000
						VENDOR TOTAL	\$154.00 *
75760	0000000000	IOWA PUBLIC HEALTH ASSOCIATION	\$185.00	101-5-36-30100-422	03/26/19	NOLAN S IA GOVERNORS	00000000
75760	0000000000	IOWA PUBLIC HEALTH ASSOCIATION	\$185.00	101-5-36-30100-422	03/26/19	SCHUCHMANN S IA GOVE	00000000
75760	0000000000	IOWA PUBLIC HEALTH ASSOCIATION	\$160.00	101-5-36-30035-422	03/26/19	REASNER K IOWA GOVER	00000000
75760	0000000000	IOWA PUBLIC HEALTH ASSOCIATION	\$185.00	101-5-36-30035-422	03/26/19	HOCKETT A IOWA GOVER	00000000
75760	0000000000	IOWA PUBLIC HEALTH ASSOCIATION	\$160.00	101-5-36-30035-422	03/26/19	EMRICH K IOWA GOVERN	00000000
75760	0000000000	IOWA PUBLIC HEALTH ASSOCIATION	\$35.00	101-5-36-30100-422	03/26/19	KITZMAN T REG	00000000
						VENDOR TOTAL	\$910.00 *
28057	0000000000	IOWA PUBLIC TRANSIT ASSOCIATIO	\$290.00	101-5-15-73200-413	03/26/19	REGISTRATION KANSAS	00000000
						VENDOR TOTAL	\$290.00 *
21527	0000000000	IOWA SECRETARY OF STATE	\$30.00	276-5-38-05001-480	03/26/19	NOTARY RENEWAL (CLIN	00000000
						VENDOR TOTAL	\$30.00 *
72019	0000000000	IOWA STATE UNIVERSITY	\$260.00	101-5-07-63001-413A	03/26/19	INTRO TO PZC WORKSHO	00000000
72019	0000000000	IOWA STATE UNIVERSITY	\$100.00	101-5-13-10600-422	03/26/19	2019 IA HGHWAY TRAFF	00000000
						VENDOR TOTAL	\$360.00 *
72019	0000000050	IOWA STATE UNIVERSITY	\$150.00	101-5-07-63001-422	03/26/19	RODD '19 WATER CONF	00000000
						VENDOR TOTAL	\$150.00 *
10084	0000000000	IOWA WELDING & SUSPENSION INC	\$258.21	101-5-15-73200-254	03/26/19	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$258.21 *
87190	0000000000	IOWWA	\$115.00	101-5-36-30206-422	03/26/19	DODGE S	00000000
87190	0000000000	IOWWA	\$115.00	101-5-36-30206-422	03/26/19	HOSCH S WORKSHOP	00000000
87190	0000000000	IOWWA	\$115.00	101-5-36-30206-422	03/26/19	KELSON J	00000000
87190	0000000000	IOWWA	\$115.00	101-5-36-30206-422	03/26/19	SLOTHOWER T	00000000
						VENDOR TOTAL	\$460.00 *



(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
09028	0000000000	IRELAND SHAWN	\$40.00	101-5-13-10600-414	03/28/19	PERSONAL CELL PHONE	00000000
09028	0000000000	IRELAND SHAWN	\$213.50	101-5-13-10600-422	04/08/19	PER DIEM MEALS/DEA S	00000000
						VENDOR TOTAL	\$253.50 *
34044	0000000000	IRON MOUNTAIN INC	\$2,093.16	101-5-03-81100-444	03/31/19	STORAGE FEES	00000000
						VENDOR TOTAL	\$2,093.16 *
35411	0000000000	JAVA CREEK CAFE	\$29.75	221-5-23-46109-292A	03/26/19	REC	00000000
35411	0000000000	JAVA CREEK CAFE	\$25.81	221-5-23-46109-292A	03/26/19	REC	00000000
35411	0000000000	JAVA CREEK CAFE	\$29.75CR	221-5-23-46109-292A	03/26/19	REC	00000000
						VENDOR TOTAL	\$25.81 *
35570	0000000000	JIMMY JOHNS 3496	\$90.25	289-5-19-05014-422	03/26/19	CATERING - DAEC DRIL	00000000
						VENDOR TOTAL	\$90.25 *
07293	0000000000	JINDRICH DAWN S	\$32.00	101-5-21-90000-422	04/08/19	TRAVEL INSURANCE	00000000
07293	0000000000	JINDRICH DAWN S	\$448.00	101-5-21-90000-422	04/08/19	GFOA CONFERENCE AIRF	00000000
						VENDOR TOTAL	\$480.00 *
28281	0000000000	JOHNNY BOY'S CAR WASH INC	\$13.99	101-5-34-61113-440	03/26/19	CAR WASH#35	00000000
						VENDOR TOTAL	\$13.99 *
10359	0000000000	JOHNSON-BARGER CHRISTINA	\$97.73	101-5-24-34007-413	03/29/19	MILE 3/25-3/29/19	00000000
						VENDOR TOTAL	\$97.73 *
21419	0000000000	JP GASWAY	\$5,700.00	101-5-13-10500-290	03/26/19	INV#935168-000 GK CU	00000000
21419	0000000000	JP GASWAY	\$332.00	101-5-13-10500-260	03/26/19	INV#938274-000 GK PA	00000000
						VENDOR TOTAL	\$6,032.00 *
81448	0000000001	JUNGE LINCOLN MERCURY	\$827.06	101-5-34-61113-254	03/26/19	PARTS#14	00000000
						VENDOR TOTAL	\$827.06 *
35352	0000000000	JUPITER SALES LLC	\$249.00	101-5-12-91001-210A	03/26/19	PSC-CONTROL BOARD	00000000
						VENDOR TOTAL	\$249.00 *
10217	0000000000	KABIKA JULIENNE T	\$50.63	101-5-24-34001-413	04/05/19	MILE 4/1-4/5/19	00000000
10217	0000000000	KABIKA JULIENNE T	\$45.12	101-5-24-34001-413	03/29/19	MILE 3/25-3/29/19	00000000
						VENDOR TOTAL	\$95.75 *
26371	0000000000	KEEFE SUPPLY COMPANY	\$1,955.44	206-5-13-10500-230	03/26/19	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$1,955.44 *
27942	0000000003	KFC	\$11.00	102-5-13-15200-353	03/26/19	KFC-TRANSPORT MEAL-S	00000000
						VENDOR TOTAL	\$11.00 *
70177	0000000000	KIECKS	\$138.85	101-5-34-61001-294	03/26/19	UNIFORM ITEMS	00000000
70177	0000000000	KIECKS	\$21.00	289-5-19-05015-260	03/28/19	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$159.85 *
20121	0000000000	KIRKWOOD COMM COLLEGE	\$155.00	101-5-36-30030-422	03/26/19	CHERVEK MATTHEW	00000000
						VENDOR TOTAL	\$155.00 *
20121	0000000026	KIRKWOOD COMM COLLEGE	\$528.00	289-5-19-05019-422	03/28/19	HM OPS-MECHANICSVILL	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
20121	0000000026	KIRKWOOD COMM COLLEGE	\$14.00	101-5-13-10600-422	04/04/19	BLS PROVIDER RENEWAL	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$56.00	101-5-13-10500-422	04/04/19	BLS PROVIDER RENEWAL	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$308.00	101-5-13-10500-422	04/04/19	FIRST AID TRAINING-1	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$22.00	101-5-13-10600-422	04/04/19	FIRST AID TRAINING-1	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$84.00	289-5-19-05019-422	04/04/19	HM OPS REF INDEPENDEN	00000000
		VENDOR TOTAL				\$1,012.00	*
26797	0000000008	KUM & GO - JP MORGAN PAYMENTS	\$10.05	102-5-13-15200-353	03/26/19	FUEL/OIL PURCHASE	00000000
26797	0000000008	KUM & GO - JP MORGAN PAYMENTS	\$10.16	102-5-13-15200-353	03/26/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL				\$20.21	*
26797	0000000014	KUM & GO - JP MORGAN PAYMENTS	\$24.34	101-5-13-10000-250	03/26/19	FUEL/OIL PURCHASE	00000000
26797	0000000014	KUM & GO - JP MORGAN PAYMENTS	\$19.90	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
26797	0000000014	KUM & GO - JP MORGAN PAYMENTS	\$23.75	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
26797	0000000014	KUM & GO - JP MORGAN PAYMENTS	\$12.96	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
26797	0000000014	KUM & GO - JP MORGAN PAYMENTS	\$18.97	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL				\$99.92	*
26797	0000000015	KUM & GO - JP MORGAN PAYMENTS	\$10.00	101-5-13-10000-250	03/26/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL				\$10.00	*
26797	0000000017	KUM & GO - JP MORGAN PAYMENTS	\$46.38	102-5-13-15200-250	03/26/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL				\$46.38	*
26797	0000000028	KUM & GO - JP MORGAN PAYMENTS	\$27.49	101-5-13-10000-250	03/26/19	FUEL/OIL PURCHASE	00000000
26797	0000000028	KUM & GO - JP MORGAN PAYMENTS	\$20.60	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL				\$48.09	*
26797	0000000039	KUM & GO - JP MORGAN PAYMENTS	\$31.10	102-5-13-15200-250	03/26/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL				\$31.10	*
26797	0000000044	KUM & GO - JP MORGAN PAYMENTS	\$22.36	102-5-13-15200-250	03/26/19	FUEL/OIL PURCHASE	00000000
26797	0000000044	KUM & GO - JP MORGAN PAYMENTS	\$33.34	102-5-13-15200-250	03/26/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL				\$55.70	*
26797	0000000049	KUM & GO - JP MORGAN PAYMENTS	\$32.22	101-5-13-10600-250	03/26/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL				\$32.22	*
26797	0000000053	KUM & GO - JP MORGAN PAYMENTS	\$75.34	101-5-07-63001-250	03/26/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL				\$75.34	*
27042	0000000001	KWIK STAR	\$29.01	102-5-13-15200-250	03/26/19	TRANSPORT FUEL	00000000
27042	0000000001	KWIK STAR	\$22.00	102-5-13-15200-250	03/26/19	TRANSPORT FUEL	00000000
27042	0000000001	KWIK STAR	\$24.00	102-5-13-15200-250	03/26/19	TRANSPORT FUEL	00000000
		VENDOR TOTAL				\$75.01	*
27042	0000000027	KWIK STAR	\$10.00	101-5-36-60002-250	03/26/19	GASOLINE	00000000
		VENDOR TOTAL				\$10.00	*
87979	0000000000	L & L MURPHY,ASSOCIATES	\$5,000.00	101-5-01-90300-429	04/10/19	PROFESSIONAL SERVICE	00000000
87979	0000000000	L & L MURPHY,ASSOCIATES	\$7,500.00	101-5-01-90300-429I	04/10/19	PROFESSIONAL SERVICE	00000000
		VENDOR TOTAL				\$12,500.00	*
28786	0000000000	LANCER LANES	\$24.75	221-5-23-46109-292A	03/26/19	REC	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
28786	0000000000	LANCER LANES	\$27.00	221-5-23-46109-292A	03/26/19	REC	00000000
28786	0000000000	LANCER LANES	\$29.00	221-5-23-46109-292A	03/26/19	REC	00000000
28786	0000000000	LANCER LANES	\$13.50	221-5-23-46109-292A	03/26/19	REC	00000000
						VENDOR TOTAL	\$94.25 *
09955	0000000000	LANDER HEATHER	\$134.00	101-5-13-10600-422	04/03/19	PER DIEM MEALS/GRIN	00000000
						VENDOR TOTAL	\$134.00 *
07630	0000000000	LAYTON JOHN	\$23.20	101-5-34-61001-422	03/22/19	REIMB MILEAGE	00000000
						VENDOR TOTAL	\$23.20 *
31695	0000000000	LEFTY'S CONVENIENCE	\$52.30	101-5-07-63001-250	03/26/19	PAUL LEFTY'S GAS	00000000
						VENDOR TOTAL	\$52.30 *
70267	0000000000	LEGAL DIRECTORIES PUB CO	\$8.75	102-5-05-16100-260	03/26/19	2018 IOWA LEGAL DIRE	00000000
						VENDOR TOTAL	\$8.75 *
34323	0000000000	LEXISNEXIS RISK SOL EP	\$133.90	101-5-02-90100-425	03/26/19	ACCURINT 2/1-2/28/19	00000000
						VENDOR TOTAL	\$133.90 *
09033	0000000000	LIETZ STACEY	\$100.00	101-5-01-90300-429J	03/20/19	EXEMPLARY SERVICE	00000000
						VENDOR TOTAL	\$100.00 *
29153	0000000001	LINDALE CROSSING	\$50.97	101-5-04-90200-422	03/26/19	FOOD FOR ALL STAFF M	00000000
						VENDOR TOTAL	\$50.97 *
60011	0000000000	LINN COOP OIL COMPANY	\$6,525.37	209-5-35-72100-250	03/29/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$4,437.42	209-5-35-72100-250	03/29/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$947.16	101-5-34-61116-250	04/02/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,468.10	101-5-34-61116-250	04/04/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$801.07	101-5-34-61116-250	04/04/19	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$14,179.12 *
73017	0000000003	LINN COUNTY EXTENSION	\$900.00	209-5-35-70000-422	03/18/19	REGISTRATION FEES -	00000000
						VENDOR TOTAL	\$900.00 *
22751	0000000000	LOGAN CONTRACTORS SUPPLY	\$567.01	209-5-35-72100-241	03/18/19	PARTS - DIGITAL CONT	00000000
						VENDOR TOTAL	\$567.01 *
27769	0000000000	LOVES COUNTRY STORE INC - JP M	\$28.20	102-5-13-15400-250	03/26/19	FUEL/OIL PURCHASE	00000000
27769	0000000000	LOVES COUNTRY STORE INC - JP M	\$18.25	101-5-13-10500-250	03/26/19	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$46.45 *
24401	0000000000	LOWES	\$51.96	101-5-34-61109-210A	03/26/19	MISC ITEMS-NCD	00000000
24401	0000000000	LOWES	\$100.06	101-5-34-61003-292	03/26/19	MISC ITEMS-WICKIUP	00000000
24401	0000000000	LOWES	\$27.79	101-5-34-61109-210A	03/26/19	MISC ITEMS-NCD (48.8	00000000
24401	0000000000	LOWES	\$29.10	101-5-34-61110-210A	03/26/19	LUMBER-NCD (51.15%)	00000000
						VENDOR TOTAL	\$208.91 *
26735	0000000001	M & T ENTERPRISES LLC	\$20.13	101-5-13-91012-290	03/26/19	INV#63249 NAMEPLATE	00000000
26735	0000000001	M & T ENTERPRISES LLC	\$20.13	102-5-13-15400-290	03/26/19	INV#63113 NAMEPLATE	00000000
26735	0000000001	M & T ENTERPRISES LLC	\$785.70	227-5-34-61119-487	03/26/19	RESTROOM SIGNS-WICKI	00000000
26735	0000000001	M & T ENTERPRISES LLC	\$34.85	101-5-07-63001-290	03/26/19	MATT/CHARLIE NAMETAG	00000000
26735	0000000001	M & T ENTERPRISES LLC	\$8.75	101-5-12-91001-210A	03/26/19	PSC-CABLE TIES	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
							VENDOR TOTAL \$869.56 *
31776	0000000000	MAC TOOLS	\$49.99	101-5-15-73200-290	03/26/19	WIRE STRIPPER	00000000
31776	0000000000	MAC TOOLS	\$269.89	101-5-15-73200-290	03/26/19	AIR SAW AND BLADES	00000000
31776	0000000000	MAC TOOLS	\$1,249.99	101-5-15-73200-421A	03/26/19	UPDATE SOFTWARE	00000000
							VENDOR TOTAL \$1,569.87 *
30622	0000000001	MARCO TECHNOLOGIES LLC	\$871.00	101-5-11-90000-290	04/01/19	MITEL UC360 CONF PHO	00000000
30622	0000000001	MARCO TECHNOLOGIES LLC	\$10.25	276-5-38-05001-444	04/01/19	LEXMARK COPIES 3/19	00000000
							VENDOR TOTAL \$881.25 *
71023	0000000000	MARION IRON COMPANY	\$16.58	209-5-35-72200-213	03/08/19	PARTS - METAL	00000000
71023	0000000000	MARION IRON COMPANY	\$95.08	101-5-34-61113-254	03/26/19	PARTS FOR DUMPSTERS	00000000
							VENDOR TOTAL \$111.66 *
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$53.87	101-5-34-61109-232	03/26/19	MOP&FLOOR SCIENCE-SQ	00000000
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$23.70	101-5-34-61109-232	03/26/19	VINYL GLOVES-STOCK	00000000
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$286.40	101-5-13-10500-290	03/29/19	LIN115/TAMPONS	00000000
							VENDOR TOTAL \$363.97 *
29514	0000000001	MARRIOTT 337Z5 DORAL	\$364.36	276-5-38-05001-422	03/26/19	2019 ISAC SPRING CON	00000000
29514	0000000001	MARRIOTT 337Z5 DORAL	\$166.88	101-5-07-63001-413	03/26/19	ROOM CHARGED IN ERRO	00000000
							VENDOR TOTAL \$531.24 *
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$1,374.17	209-5-35-72100-241	03/07/19	PARTS - INCHING PEDA	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$87.38	209-5-35-72100-254	03/07/19	PARTS - BUMPER	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$84.45	209-5-35-72100-254	03/07/19	PARTS - FILTER ELEME	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$132.30	209-5-35-72100-254	03/07/19	PARTS - FILTERS	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$730.00	209-5-35-72100-440	03/07/19	JDLINK SERVICE CHARG	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$125.40	209-5-35-72100-241	03/07/19	PARTS - RETRACTABLE	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$179.76	209-5-35-72100-254	03/07/19	PARTS - FILTERS	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$106.06	209-5-35-72100-254	03/07/19	PARTS - FILTER	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$1,385.60	209-5-35-72100-213	03/07/19	PARTS - ICE BLADES 8	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$153.56	209-5-35-72100-254	03/07/19	PARTS - FLUID KIT, F	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$300.00	209-5-35-72100-254	03/07/19	PARTS - FLUID KIT	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$442.75	209-5-35-72100-440	03/07/19	OUTSIDE LABOR	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$39.19	209-5-35-72100-254	03/07/19	PARTS - RADIATOR HOS	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$165.17	209-5-35-72100-254	03/07/19	PARTS - V BELT & LAM	00000000
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$121.03	209-5-35-72100-254	03/07/19	PARTS - REARVIEW MIR	00000000
							VENDOR TOTAL \$5,426.82 *
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$458.86	209-5-35-71100-212	03/22/19	CHOKE - ALDERMAN RD	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$565.20	209-5-35-71100-212	03/22/19	CHOKE - SAILOR LN (7	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$455.62	209-5-35-71100-212	03/22/19	CHOKE - MCCLELLAND R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$115.27	209-5-35-71100-212	03/22/19	CHOKE - STANDING ROC	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$230.33	209-5-35-71100-212	03/22/19	CHOKE - ELBOW CREEK	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$790.27	209-5-35-71100-212	03/22/19	CHOKE - YLESLEY RD (	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$1,126.73	209-5-35-71100-212	03/22/19	CHOKE - LINN RIDGE R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$677.81	209-5-35-71100-212	03/22/19	CHOKE - BUTCHER RD (	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$113.26	209-5-35-71100-212	03/22/19	CHOKE - DAY RD (15.7	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$341.42	209-5-35-71100-212	03/22/19	CHOKE - CLEAR CREEK	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$1,032.34	209-5-35-71100-212	03/22/19	CHOKE - LINN GROVE R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$678.24	209-5-35-71100-212	03/22/19	CHOKE - HOLMANS RD (	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$113.40	209-5-35-71100-212	03/22/19	CHOKE - MCCLELLAND R	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$345.53	209-5-35-71100-212	03/22/19	CHOKE - MCCLELLAND R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$337.11	209-5-35-71100-212	03/22/19	CHOKE - ANDRE RD (46	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$917.65	209-5-35-71100-212	03/22/19	CHOKE - BALLARD RD (	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$579.32	209-5-35-71100-212	03/22/19	CHOKE - HORN RD (80.	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$341.86	209-5-35-71100-212	03/22/19	CHOKE - RED HAW RD (	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$346.33	209-5-35-71100-212	03/22/19	CHOKE - YEISLEY RD (	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$912.53	209-5-35-71100-212	03/22/19	CHOKE - LINN RIDGE R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$115.63	209-5-35-71100-212	03/22/19	CHOKE - YIESLEY RD (	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$805.24	209-5-35-71100-212	03/22/19	CHOKE - ALDERMAN RD	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$680.47	209-5-35-71100-212	03/25/19	CHOKE - LINN JONES R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$684.79	209-5-35-71100-212	03/25/19	CHOKE - BOLTON MANOR	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$113.18	209-5-35-71100-212	03/25/19	CHOKE - ROGERS CREEK	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$341.35	209-5-35-71100-212	03/25/19	CHOKE - HOOSIER RD (	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$111.74	209-5-35-71100-212	03/25/19	CHOKE - LINN GROVE R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$458.57	209-5-35-71100-212	03/25/19	CHOKE - HOOSIER RD (	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$576.94	209-5-35-71100-212	03/25/19	CHOKE - BOLTON MANOR	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$114.19	209-5-35-71100-212	03/25/19	CHOKE - ZINKULA RD (	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$574.70	209-5-35-71100-212	03/25/19	CHOKE - LINN GROVE R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$1,388.95	209-5-35-71100-212	03/25/19	CHOKE - LINN JONES R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$230.06	209-5-35-71100-212	03/25/19	CHOKE - ALDERMAN RD	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$116.50	209-5-35-71100-212	03/25/19	CHOKE - LINN RIDGE R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$228.53	209-5-35-71100-212	03/25/19	CHOKE - BOLTON MANOR	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$113.98	209-5-35-71100-212	03/25/19	CHOKE - LINN GROVE R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$229.03	209-5-35-71100-212	03/25/19	CHOKE - LINN JONES R	00000000
		VENDOR TOTAL	\$17,362.93				*
35381	0000000000	MARX BECKY L	\$80.00	101-5-12-90000-414	04/09/19	MARX CELL/DATA 1/21-	00000000
35381	0000000000	MARX BECKY L	\$80.00	101-5-12-90000-414	04/09/19	MARX CELL/DATA 2/21-	00000000
		VENDOR TOTAL	\$160.00				*
28283	0000000000	MATHESON TRI-GAS INC	\$74.30	101-5-15-73200-254	03/26/19	WELDING SUPPLIES	00000000
		VENDOR TOTAL	\$74.30				*
35263	0000000000	MAXCY REBECCA SUE	\$417.00	101-5-05-11000-426E	03/22/19	FECR124146 DAVIS (JV	00000000
		VENDOR TOTAL	\$417.00				*
00575	0000000000	MAY CITY BOWL	\$18.00	221-5-23-46109-292A	03/26/19	REC	00000000
00575	0000000000	MAY CITY BOWL	\$16.00	221-5-23-46109-292A	03/26/19	REC	00000000
00575	0000000000	MAY CITY BOWL	\$24.00	221-5-23-46109-292A	03/26/19	REC	00000000
00575	0000000000	MAY CITY BOWL	\$26.00	221-5-23-46109-292A	03/26/19	REC	00000000
00575	0000000000	MAY CITY BOWL	\$24.00	221-5-23-46109-292A	03/26/19	REC	00000000
00575	0000000000	MAY CITY BOWL	\$24.00	221-5-23-46109-292A	03/26/19	REC	00000000
00575	0000000000	MAY CITY BOWL	\$12.00	221-5-23-46109-292A	03/26/19	REC	00000000
		VENDOR TOTAL	\$144.00				*
28161	0000000000	MCDONALD'S F12811 - EVANSDALE	\$8.22	102-5-13-15200-353	03/26/19	MCDONALDS-TRANSPORT	00000000
28161	0000000000	MCDONALD'S F12811 - EVANSDALE	\$8.22	102-5-13-15200-353	03/26/19	MCDONALDS-TRANSPORT	00000000
		VENDOR TOTAL	\$16.44				*
29024	0000000000	MCDONALD'S F27261	\$8.00	221-5-23-46109-292A	03/26/19	REC	00000000
29024	0000000000	MCDONALD'S F27261	\$6.29	221-5-23-46109-292A	03/26/19	REC	00000000
		VENDOR TOTAL	\$14.29				*
35089	0000000000	MCDONALD'S F5490	\$35.33	101-5-24-33004-292	03/26/19	REC	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
35089	0000000000	MCDONALD'S F5490	\$2.14	101-5-24-33004-292	03/26/19	REC	00000000
						VENDOR TOTAL	\$37.47 *
06570	0000000000	MCGIVERN GREG	\$55.00	101-5-13-10600-414	06/20/18	PERSONAL CELL PHONE	00000000
06570	0000000000	MCGIVERN GREG	\$55.00	101-5-13-10600-414	07/20/18	PERSONAL CELL PHONE	00000000
06570	0000000000	MCGIVERN GREG	\$55.00	101-5-13-10600-414	08/20/18	PERSONAL CELL PHONE	00000000
06570	0000000000	MCGIVERN GREG	\$55.00	101-5-13-10600-414	09/20/18	PERSONAL CELL PHONE	00000000
06570	0000000000	MCGIVERN GREG	\$55.00	101-5-13-10600-414	10/20/18	PERSONAL CELL PHONE	00000000
06570	0000000000	MCGIVERN GREG	\$55.00	101-5-13-10600-414	11/20/18	PERSONAL CELL PHONE	00000000
06570	0000000000	MCGIVERN GREG	\$55.00	101-5-13-10600-414	12/20/18	PERSONAL CELL PHONE	00000000
06570	0000000000	MCGIVERN GREG	\$55.00	101-5-13-10600-414	01/20/19	PERSONAL CELL PHONE	00000000
06570	0000000000	MCGIVERN GREG	\$55.00	101-5-13-10600-414	02/20/19	PERSONAL CELL PHONE	00000000
06570	0000000000	MCGIVERN GREG	\$55.00	101-5-13-10600-414	03/20/19	PERSONAL CELL PHONE	00000000
06570	0000000000	MCGIVERN GREG	\$213.50	101-5-13-10600-422	03/28/19	PER DIEM MEALS/INOA	00000000
						VENDOR TOTAL	\$763.50 *
29110	0000000001	MCGRATH BUICK GMC CADILLAC KIA	\$35.11	101-5-13-91012-253	03/18/19	CST#2022765 WO#15224	00000000
						VENDOR TOTAL	\$35.11 *
30501	0000000000	MCKESSON MEDICAL SURGICAL	\$79.44	101-5-36-30102-291	03/26/19	HIV	00000000
30501	0000000000	MCKESSON MEDICAL SURGICAL	\$107.36	101-5-36-30102-291	03/26/19	HIV	00000000
						VENDOR TOTAL	\$186.80 *
74104	0000000000	MCMaster-CARR SUPPLY CO	\$55.25	101-5-13-91012-290	03/26/19	INV#89817311 PO#GS-1	00000000
74104	0000000000	MCMaster-CARR SUPPLY CO	\$254.65	101-5-36-30204-291	03/26/19	LAB SUPP	00000000
						VENDOR TOTAL	\$309.90 *
28547	0000000000	MEDIACOM	\$286.90	101-5-06-91100-448J	03/26/19	INTERNET SERVICE	00000000
28547	0000000000	MEDIACOM	\$103.35	101-5-36-30400-260	03/26/19	ADMIN	00000000
						VENDOR TOTAL	\$390.25 *
70191	0000000000	MENARDS	\$127.18	101-5-34-61109-232	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$397.05	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$64.74	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$232.40	209-5-35-71100-215	03/12/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$167.64	209-5-35-71100-213	03/12/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$159.10	101-5-34-61110-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$48.71	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$132.00	204-5-34-02100-626	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$33.91	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$20.95	204-5-34-02100-626	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$63.91	204-5-34-02100-626	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$20.95	101-5-34-61109-232	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$178.34	204-5-34-02100-626	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$15.92	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$77.94	204-5-34-02100-626	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$39.78	204-5-34-02100-626	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$165.48	101-5-34-61113-254	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$34.99	101-5-34-61109-221	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$34.99	101-5-34-61118-290	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$12.23	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$37.99	101-5-34-61109-221	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$11.90	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$49.94	204-5-34-02100-626	03/26/19	BUILDING MATERIALS	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70191	0000000000	MENARDS	\$35.88	101-5-13-10100-492	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$19.97	101-5-34-61118-290	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$30.92CR	204-5-34-02100-626	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$29.97CR	204-5-34-02100-626	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$89.85	101-5-12-10500-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$31.73	209-5-35-72200-290	04/05/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$89.94	209-5-35-71100-215	04/05/19	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$29.95CR	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$2,304.57 *
70191	0000000001	MENARDS	\$100.14	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$38.50	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$51.19	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$6.58	209-5-35-72200-240	03/14/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$51.74CR	209-5-35-72200-290	03/14/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$10.99	209-5-35-72100-232	03/14/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$11.97	209-5-35-72300-441	03/14/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$231.66	209-5-35-72200-290	03/14/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$81.79	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$32.19	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$19.46	101-5-34-61109-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$72.21	101-5-12-10501-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$37.71	101-5-12-91002-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$24.36	101-5-12-91005-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$58.66CR	101-5-12-91006-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$23.00	101-5-12-91001-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$18.65	101-5-12-91015-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$29.99CR	101-5-12-91006-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$84.15	101-5-12-91006-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$108.07	101-5-12-33001-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$177.66	101-5-12-91015-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$48.12	101-5-12-91015-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$46.91	101-5-12-91015-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$21.53	101-5-12-91006-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$5.94	101-5-12-91001-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$29.93	101-5-12-10501-210A	03/26/19	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$35.94	101-5-12-10501-210A	03/26/19	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$1,178.26 *
10518	0000000000	MERTA KAREN A	\$195.18	101-5-24-33127-413P	03/29/19	MILE 3/20-3/29/19	00000000
						VENDOR TOTAL	\$195.18 *
30154	0000000000	MESA LABORATORIES	\$541.05	101-5-36-60002-443	02/12/19	LAB SUPP	00000000
						VENDOR TOTAL	\$541.05 *
00411	0000000000	MET ONE INSTRUMENTS INC	\$646.00	101-5-36-60002-291	03/26/19	PARTS/SUPPLES/MINOR	00000000
						VENDOR TOTAL	\$646.00 *
31236	0000000000	METRO NORTH ROTARY	\$172.00	101-5-02-90100-480	03/26/19	2019 ANNUAL DUES	00000000
						VENDOR TOTAL	\$172.00 *
27148	0000000000	MH EQUIPMENT - CEDAR RAPIDS	\$489.81	209-5-35-72100-440	02/18/19	OUTSIDE LABOR	00000000
27148	0000000000	MH EQUIPMENT - CEDAR RAPIDS	\$133.50	209-5-35-72100-440	02/18/19	OUTSIDE LABOR	00000000
27148	0000000000	MH EQUIPMENT - CEDAR RAPIDS	\$267.00	209-5-35-72100-440	02/18/19	OUTSIDE LABOR	00000000

LINN COUNTY ACH CLAIMS FOR

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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
27148	0000000000	MH EQUIPMENT - CEDAR RAPIDS	\$65.50	209-5-35-72100-440	02/18/19	OUTSIDE LABOR	00000000
27148	0000000000	MH EQUIPMENT - CEDAR RAPIDS	\$56.95	209-5-35-72100-254	02/18/19	PARTS - PISTON	00000000
27148	0000000000	MH EQUIPMENT - CEDAR RAPIDS	\$103.03	209-5-35-72100-254	02/18/19	PARTS - PISTON & SEA	00000000
27148	0000000000	MH EQUIPMENT - CEDAR RAPIDS	\$9.35	209-5-35-72100-254	02/18/19	PARTS - LOCKTIGHT	00000000
27148	0000000000	MH EQUIPMENT - CEDAR RAPIDS	\$47.80	209-5-35-72100-254	02/18/19	PARTS - SEAL & PISTO	00000000
27148	0000000000	MH EQUIPMENT - CEDAR RAPIDS	\$458.11	209-5-35-72100-440	02/18/19	OUTSIDE LABOR	00000000
27148	0000000000	MH EQUIPMENT - CEDAR RAPIDS	\$97.49	209-5-35-72100-254	02/18/19	PARTS - HYDRAULIC CY	00000000
		VENDOR TOTAL				\$1,728.54	*
79493	0000000000	MICHAEL'S ARTS & CRAFTS #3002	\$14.87	221-5-23-46109-292	03/26/19	REC	00000000
79493	0000000000	MICHAEL'S ARTS & CRAFTS #3002	\$97.41	101-5-34-61003-292	03/26/19	MISC PROGRAM SUPPLIE	00000000
		VENDOR TOTAL				\$112.28	*
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	04/03/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	04/03/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	04/03/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$41.29	101-5-24-31104-341A	04/04/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	04/08/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	04/09/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$2,042.74	101-5-17-91015-430	04/01/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$3,373.43	101-5-17-91002-430	04/03/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$3,373.44	101-5-17-10500-430	04/03/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$60.00	101-5-26-32100-341	04/04/19	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL				\$9,130.90	*
29675	0000000000	MIDWEST FUEL INJECTION SERVICE	\$393.54CR	209-5-35-72100-254	02/15/19	RETURN CREDIT	00000000
29675	0000000000	MIDWEST FUEL INJECTION SERVICE	\$393.54	209-5-35-72100-254	02/15/19	PARTS - CONNECTOR	00000000
		VENDOR TOTAL					*
70527	0000000000	MIDWEST WHEEL	\$23.79	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$101.40	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$504.12	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$18.06	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$262.20	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$96.33CR	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$82.68	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$262.20	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$19.52CR	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$329.18	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$504.12	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$258.19	209-5-35-72100-254	02/27/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$25.35	209-5-35-72100-254	03/21/19	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$34.89	101-5-15-73200-254	03/26/19	VEHICLE PARTS OR REP	00000000
		VENDOR TOTAL				\$2,290.33	*
35474	0000000000	MOO'S BBQ	\$13.67	102-5-13-15200-353	03/26/19	MOO'S BBQ-TRANSPORT	00000000
		VENDOR TOTAL				\$13.67	*
35580	0000000000	MOTOMART #3129	\$35.00	102-5-13-15200-250	03/26/19	TRANSPORT FUEL	00000000
		VENDOR TOTAL				\$35.00	*
35091	0000000000	MU CONFERENCE EVENTS	\$750.00	101-5-01-90000-422	03/26/19	ADA CONFERENCE REGIS	00000000
		VENDOR TOTAL				\$750.00	*



(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
33402	0000000000	MY OWN HOME CR LLC	\$275.00	101-5-24-31104-340	04/05/19	RENT ASSISTANCE	00000000
33402	0000000000	MY OWN HOME CR LLC	\$458.00	101-5-24-34007-340	04/09/19	RENT ASSISTANCE	00000000
		VENDOR TOTAL					\$733.00 *
11714	0000000000	NACAA	\$525.00	101-5-36-60002-422	03/26/19	HODINA NACAA SPRING	00000000
11714	0000000000	NACAA	\$525.00	101-5-36-60002-422	03/26/19	DODGE SHANE	00000000
		VENDOR TOTAL					\$1,050.00 *
31659	0000000000	NAPA PARTS CEDAR RAPIDS	\$15.48	101-5-25-33017-440	03/26/19	VEHICLE MAINT	00000000
		VENDOR TOTAL					\$15.48 *
33515	0000000000	NATIONAL SHERIFFS ASSN	\$1,275.03	101-5-13-10500-422	03/26/19	ORD#39856 JAIL OFCR	00000000
33515	0000000000	NATIONAL SHERIFFS ASSN	\$54.00	101-5-13-10600-480	03/26/19	NSA RENWAL FEES-P.WI	00000000
		VENDOR TOTAL					\$1,329.03 *
84861	0000000000	NEAL'S WATER CONDITIONING	\$241.75	209-5-35-72100-432	03/28/19	BOTTLED WATER 03/28/	00000000
		VENDOR TOTAL					\$241.75 *
30777	0000000000	NEHA	\$630.00	101-5-36-60002-422	03/26/19	HODINA J TRAINING (8	00000000
30777	0000000000	NEHA	\$100.00	101-5-36-60002-480	03/26/19	NEHA MEMBERSHIP (13.	00000000
		VENDOR TOTAL					\$730.00 *
09122	0000000000	NELSON KELLY R	\$40.00	101-5-24-33127-413P	01/04/19	CELL 1/4-2/3/19	00000000
09122	0000000000	NELSON KELLY R	\$40.00	101-5-24-33127-413P	02/04/19	CELL 2/4-3/3/19	00000000
09122	0000000000	NELSON KELLY R	\$40.00	101-5-24-33127-413P	03/04/19	CELL 3/4-4/3/19	00000000
09122	0000000000	NELSON KELLY R	\$12.30	101-5-24-33127-413	03/26/19	MILE 3/14-3/26/19	00000000
09122	0000000000	NELSON KELLY R	\$21.58	101-5-24-33127-413N	03/26/19	MILE 3/5-3/21/19	00000000
		VENDOR TOTAL					\$153.88 *
33039	0000000000	NEW YORK TIMES DIGITAL	\$16.05	101-5-36-30400-260	03/26/19	ADMIN	00000000
		VENDOR TOTAL					\$16.05 *
10987	0000000000	NIELSEN BRITT M	\$50.00	101-5-01-90300-429J	03/20/19	EXEMPLARY SERVICE	00000000
		VENDOR TOTAL					\$50.00 *
87309	0000000000	NIGP	\$745.00	101-5-16-91017-422	03/26/19	7960 - 8/29/19 NIGP	00000000
		VENDOR TOTAL					\$745.00 *
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	04/17/19	WC TIME LOSS - 7 DAY	00000000
		VENDOR TOTAL					\$749.22 *
35569	0000000000	NUANCE COMMUNICATIONS INC	\$25.50	101-5-05-11000-260	03/26/19	DRAGON FOR IN-OFFICE	00000000
35569	0000000000	NUANCE COMMUNICATIONS INC	\$524.70	101-5-05-11000-260	03/26/19	DRAGON FOR IT IN-OFF	00000000
35569	0000000000	NUANCE COMMUNICATIONS INC	\$4,140.00	101-5-14-91100-632	03/26/19	DRAGON SOFTWARE (FY2	00000000
35569	0000000000	NUANCE COMMUNICATIONS INC	\$204.00	101-5-14-91100-632	03/26/19	DRAGON SOFTWARE (FY2	00000000
		VENDOR TOTAL					\$4,894.20 *
33040	0000000001	NUCARA PHARMACY #32	\$30.96	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$20.40	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$17.35	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$20.00	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$6.99	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$6.30	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$7.60	101-5-24-34007-306	03/26/19	MEDS	00000000

LINN COUNTY ACH CLAIMS FOR

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
33040	0000000001	NUCARA PHARMACY #32	\$3.80	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$7.60	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$3.99	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$15.39	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$3.80	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$13.80	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$7.46	101-5-24-34007-306	03/26/19	MEDS	00000000
33040	0000000001	NUCARA PHARMACY #32	\$3.80	101-5-24-34007-306	03/26/19	MEDS	00000000
		VENDOR TOTAL					\$169.24 *
11032	0000000000	O'KONEK STEVEN M	\$363.00	289-5-19-05014-422	04/09/19	PER DIEM NREP CONF-F	00000000
		VENDOR TOTAL					\$363.00 *
32089	0000000000	OFFICE DEPOT	\$27.54	101-5-09-90000-260	03/26/19	OFFICE SUPPLIES	00000000
32089	0000000000	OFFICE DEPOT	\$3.79	101-5-13-10500-260	03/26/19	ORD#280226656-001 GK	00000000
32089	0000000000	OFFICE DEPOT	\$83.16	209-5-35-70000-260	03/20/19	OFFICE SUPPLIES	00000000
32089	0000000000	OFFICE DEPOT	\$4.63	209-5-35-70000-262	03/20/19	OFFICE SUPPLIES - IN	00000000
		VENDOR TOTAL					\$119.12 *
80613	0000000009	OFFICEMAX	\$254.77	101-5-01-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$335.79	101-5-11-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$121.54	101-5-11-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$349.95	101-5-11-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$89.86	101-5-11-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$39.75	101-5-11-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$71.06	101-5-11-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$15.16	101-5-11-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$34.99	101-5-11-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$36.36	102-5-13-15400-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$245.85	102-5-13-15400-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$356.34	102-5-13-15400-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$830.25	102-5-13-15400-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$144.01	102-5-13-15400-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$253.42	102-5-13-15400-290	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$7.78	101-5-01-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$134.46	102-5-05-16100-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$178.56	102-5-05-16100-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$28.60	101-5-20-31000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$24.41	101-5-20-31000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$182.34	101-5-05-11000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$17.96	101-5-05-11000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$17.96	101-5-05-11000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$268.69	101-5-15-73200-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$141.01	101-5-36-30400-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$3.29	101-5-36-30400-496	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$91.08	101-5-25-33017-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$192.13	101-5-25-33001-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$14.04	101-5-07-63001-413A	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$62.17	101-5-24-31000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$3.56	101-5-24-31000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$73.12	101-5-20-31000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$252.49	101-5-12-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$8.16	101-5-12-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$19.56	101-5-06-91100-262	03/26/19	OFFICE SUPPLIES	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
80613	0000000009	OFFICEMAX	\$17.31	101-5-06-91100-262	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$67.15	101-5-24-33101-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$283.52	101-5-20-31000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$15.59	101-5-07-63001-290	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$30.54	101-5-04-81000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$5.94	101-5-04-81000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$69.40	221-5-23-46100-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$50.29	101-5-20-31000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$9.26	101-5-12-91005-210A	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$339.33	101-5-05-11000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$48.06	101-5-01-90300-497	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$240.30	101-5-01-90300-497	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$44.72	101-5-16-91017-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$111.57	101-5-05-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$232.64	101-5-20-31000-269	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$57.97	203-5-23-44110-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$142.33	101-5-09-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$13.09	101-5-36-30400-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$9.06	101-5-36-30204-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$69.00	101-5-24-90000-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$60.66	101-5-24-34001-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$60.65	101-5-24-33127-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$60.66	101-5-24-34007-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$202.38	101-5-13-10500-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$51.35	101-5-13-10500-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$43.62	101-5-13-10500-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$15.84	101-5-13-10500-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$239.55	101-5-03-81100-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$79.36	276-5-38-05001-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$405.70	276-5-38-05001-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$3.64	276-5-38-05001-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$13.95	276-5-38-05001-260	03/26/19	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$136.92	101-5-26-32000-260	03/26/19	OFFICE SUPPLIES	00000000
						VENDOR TOTAL	\$8,095.90 *
35566	0000000000	ONE IOWA	\$1,000.00	101-5-36-30102-408	03/26/19	HIV OUTREACH AND MAR	00000000
						VENDOR TOTAL	\$1,000.00 *
26570	0000000000	OPN ARCHITECTS INC	\$8,042.53	435-5-14-02246-423B	03/31/19	3/1-3/31/19 CSB REMO	00000000
						VENDOR TOTAL	\$8,042.53 *
29020	0000000000	OPTICS PLANET INC	\$18.35	101-5-34-61003-292	03/26/19	VORTEX QUICK RELEASE	00000000
						VENDOR TOTAL	\$18.35 *
75768	0000000000	ORKIN LLC	\$47.56	101-5-12-91003-474	04/09/19	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$52.85	101-5-12-91005-474	04/09/19	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$56.32	101-5-12-10501-474	04/09/19	BLDG MAINT	00000000
						VENDOR TOTAL	\$156.73 *
33655	0000000000	OTC BRANDS INC	\$3.60CR	101-5-24-33025-487	03/26/19	CREDIT TAX	00000000
33655	0000000000	OTC BRANDS INC	\$57.19	101-5-24-33025-487	03/26/19	SUPPLIES	00000000
33655	0000000000	OTC BRANDS INC	\$52.95	101-5-24-33124-260	03/26/19	SUPPLIES	00000000
33655	0000000000	OTC BRANDS INC	\$3.00CR	101-5-24-33124-260	03/26/19	SUPPLIES	00000000
33655	0000000000	OTC BRANDS INC	\$21.18	101-5-24-33124-260	03/26/19	SUPPLIES	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
33655	0000000000	OTC BRANDS INC	\$1.20CR	101-5-24-33124-260	03/26/19	SUPPLIES	00000000
33655	0000000000	OTC BRANDS INC	\$414.69	227-5-34-61119-487	03/26/19	PLUSH FROGS&TURTLES-	00000000
						VENDOR TOTAL	\$538.21 *
29212	0000000001	P&K MIDWEST INC	\$60.68	101-5-34-61113-254	03/26/19	CARBURETOR#M58	00000000
29212	0000000001	P&K MIDWEST INC	\$2,884.30	101-5-34-61113-254	03/26/19	PARTS-MOWERS (96.33%	00000000
29212	0000000001	P&K MIDWEST INC	\$109.95	101-5-34-61113-254	03/26/19	STABILIZER ROD KIT (	00000000
						VENDOR TOTAL	\$3,054.93 *
29212	0000000002	P&K MIDWEST INC	\$42.18	101-5-13-91012-253	03/26/19	INV#3159511 WO#15239	00000000
						VENDOR TOTAL	\$42.18 *
60036	0000000000	PALO COOP TELE	\$36.00	791-5-39-05003-414	04/01/19	TELEPHONE	00000000
						VENDOR TOTAL	\$36.00 *
87466	0000000000	PANERA BREAD	\$151.94	101-5-11-90002-422B	03/26/19	SNACKS FOR HARASSMEN	00000000
						VENDOR TOTAL	\$151.94 *
87466	0000000003	PANERA BREAD	\$11.95	221-5-23-46109-292A	03/26/19	REC	00000000
						VENDOR TOTAL	\$11.95 *
87466	0000000010	PANERA BREAD	\$11.43	102-5-13-15200-353	03/26/19	PANERA-TRANSPORT MEA	00000000
87466	0000000010	PANERA BREAD	\$11.43	102-5-13-15200-353	03/26/19	PANERA-TRANSPORT MEA	00000000
87466	0000000010	PANERA BREAD	\$11.08	102-5-13-15200-353	03/26/19	PANERA-TRANSPORT MEA	00000000
						VENDOR TOTAL	\$33.94 *
34877	0000000000	PAPA JOHNS #1086	\$118.93	101-5-13-10600-422	03/26/19	PAPA JOHN'S - CIT TR	00000000
						VENDOR TOTAL	\$118.93 *
09951	0000000000	PARKS LOREN J	\$20.36	101-5-24-90003-413	02/25/19	MILE 2/4-2/25/19	00000000
09951	0000000000	PARKS LOREN J	\$8.35	101-5-24-90003-413	01/28/19	MILE 1/4-1/28/19	00000000
09951	0000000000	PARKS LOREN J	\$19.66	101-5-24-90003-413	03/12/19	MILE 3/4-3/12/19	00000000
						VENDOR TOTAL	\$48.37 *
10016	0000000000	PAULSON ELECTRIC CO INC	\$203.73	209-5-35-72300-441	04/03/19	BUILDING MAINTENANCE	00000000
						VENDOR TOTAL	\$203.73 *
33192	0000000000	PAXVAX INC	\$155.46	101-5-36-30100-291	03/26/19	CLINIC SUPP	00000000
						VENDOR TOTAL	\$155.46 *
26907	0000000000	PAYPAL - JP MORGAN	\$125.00	101-5-36-30035-480	03/26/19	AHP MEMBERSHIP (50%)	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$125.00	101-5-36-30100-480	03/26/19	CLINIC MEMBERSHIP (5	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$33.30	101-5-34-61109-210A	03/26/19	SHOWER HANDLE O RING	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$49.95	101-5-02-90100-261	03/26/19	CBJ SUBSCRIPTION	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$533.00	101-5-36-60002-443	03/26/19	AQ/LAB SUPP	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$85.00	101-5-24-33101-422	03/26/19	TRAINING	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$14.95	101-5-24-33101-422	03/26/19	TRAINING	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$208.00	101-5-34-61003-408	03/26/19	REPAIR DRONE	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$285.00	276-5-38-05001-260	03/26/19	GIS MAINTENANCE FEE	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$109.00	101-5-24-33101-422	03/26/19	TRAINING	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$10.99	101-5-36-30200-422	03/26/19	INGABIRE J	00000000
						VENDOR TOTAL	\$1,579.19 *
32941	0000000000	PEOPLE STATEMENTS LLC	\$2,000.00	101-5-01-90300-429	03/29/19	BOS KPI	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$2,000.00 *
88204	0000000000	PER MAR SECURITY SERVICES	\$34.96	101-5-34-61109-441	03/26/19	MONITORING CP DEPOT	00000000
						VENDOR TOTAL	\$34.96 *
26384	0000000000	PETROLEUM SERVICES COMPANY	\$3,000.00	101-5-24-34007-354	03/26/19	TRANSPORTATION	00000000
						VENDOR TOTAL	\$3,000.00 *
29511	0000000042	PHILLIPS 66 COMPANY-JPM	\$68.93	101-5-07-63001-250	03/26/19	LUKE PHILLIPS GAS	00000000
						VENDOR TOTAL	\$68.93 *
26794	0000000000	PILOT TRAVEL CENTERS LLC	\$24.96	101-5-36-30400-250	03/26/19	GASOLINE	00000000
26794	0000000000	PILOT TRAVEL CENTERS LLC	\$6.00	102-5-13-15200-353	03/26/19	PILOT-TRANSPORT MEAL	00000000
26794	0000000000	PILOT TRAVEL CENTERS LLC	\$6.81	102-5-13-15200-353	03/26/19	PILOT-TRANSPORT MEAL	00000000
						VENDOR TOTAL	\$37.77 *
70450	0000000007	PITNEY BOWES INC	\$702.51	101-5-16-91008-444	03/26/19	MAILING SERVICES/POS	00000000
70450	0000000007	PITNEY BOWES INC	\$126.00	101-5-16-91008-444	03/26/19	MAILING SERVICES/POS	00000000
						VENDOR TOTAL	\$828.51 *
70078	0000000000	PLUMB SUPPLY	\$146.36	101-5-12-91006-210A	03/26/19	BUILDING MATERIALS	00000000
70078	0000000000	PLUMB SUPPLY	\$39.40	101-5-12-91006-210A	03/26/19	BUILDING MATERIALS	00000000
70078	0000000000	PLUMB SUPPLY	\$87.48CR	101-5-12-91015-210A	03/26/19	BUILDING MATERIALS	00000000
70078	0000000000	PLUMB SUPPLY	\$87.48CR	101-5-12-91015-210A	03/26/19	BUILDING MATERIALS	00000000
70078	0000000000	PLUMB SUPPLY	\$87.48	101-5-12-91015-210A	03/26/19	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$98.28 *
00573	0000000003	POLK COUNTY TREASURER	\$10.00	289-5-19-05013-422	03/26/19	PARKING FEE - ISAC -	00000000
						VENDOR TOTAL	\$10.00 *
31594	0000000001	POMP'S TIRE SERVICE INC	\$18.50	209-5-35-72100-253	02/28/19	TIRE SERVICE - PARTS	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$16.00	209-5-35-72100-253	02/28/19	TIRE SERVICE - PARTS	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$67.00	209-5-35-72100-440	02/28/19	LABOR - TIRE SERVICE	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$85.00	209-5-35-72100-440	02/28/19	LABOR - TIRE SERVICE	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$18.50	209-5-35-72100-253	02/28/19	TIRE SERVICE - PARTS	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$90.00	209-5-35-72100-440	02/28/19	LABOR - TIRE SERVICE	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$33.50	209-5-35-72100-253	02/28/19	TIRE SERVICE - PARTS	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$44.50	209-5-35-72100-440	02/28/19	LABOR - TIRE SERVICE	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$18.50	209-5-35-72100-253	02/28/19	TIRE SERVICE - PARTS	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$67.50	209-5-35-72100-440	02/28/19	LABOR - TIRE SERVICE	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$90.00	209-5-35-72100-440	02/28/19	LABOR - TIRE SERVICE	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$88.40	209-5-35-72100-440	02/28/19	LABOR - TIRE SERVICE	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$36.00	101-5-15-73200-253	03/26/19	FLAT REPAIR	00000000
						VENDOR TOTAL	\$673.40 *
74296	0000000000	PORT "O" JONNY	\$114.00	101-5-34-61109-441	03/26/19	SERVICES 3/16-4/15 S	00000000
						VENDOR TOTAL	\$114.00 *
35437	0000000000	POWELL CHIROPRACTIC CLINIC PC	\$106.24	625-5-98-05500-464	04/02/19	INV 4455 HOFFMAN,R 1	00000000
						VENDOR TOTAL	\$106.24 *
34061	0000000000	POWER GUARD LLC	\$33,670.00	101-5-13-10400-448C	03/07/19	CHLORIDE PWR PROTECT	00000000
						VENDOR TOTAL	\$33,670.00 *

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
34737	0000000000	PRACTICE FUSION	\$297.00	101-5-36-30100-487	03/26/19	CLINIC	00000000
						VENDOR TOTAL	\$297.00 *
29049	0000000000	PRAXAIR INC	\$75.60	215-5-36-60002-443	03/26/19	AQ/LAB SUPP (8.08%)	00000000
29049	0000000000	PRAXAIR INC	\$183.60	101-5-36-60002-443	03/26/19	AQ/LAB SUPP (19.61%)	00000000
29049	0000000000	PRAXAIR INC	\$46.75	101-5-36-30204-443	03/26/19	AQ/LAB SUPP (4.99%)	00000000
29049	0000000000	PRAXAIR INC	\$215.17	101-5-36-60002-443	03/26/19	AQ/LAB SUPP (22.98%)	00000000
29049	0000000000	PRAXAIR INC	\$78.12	215-5-36-60002-443	03/26/19	AQ/LAB SUPP (8.34%)	00000000
29049	0000000000	PRAXAIR INC	\$336.97	101-5-36-30204-443	03/26/19	AQ/LAB SUPP (35.99%)	00000000
29049	0000000000	PRAXAIR INC	\$215.17	101-5-36-60002-443	03/26/19	AQ/LAB SUPP (68.24%)	00000000
29049	0000000000	PRAXAIR INC	\$78.12	215-5-36-60002-443	03/26/19	AQ/LAB SUPP (24.78%)	00000000
29049	0000000000	PRAXAIR INC	\$22.01	101-5-36-30204-443	03/26/19	AQ/LAB SUPP (6.98%)	00000000
						VENDOR TOTAL	\$1,251.51 *
35544	0000000000	PREMIER PROPERTY INVESTMENTS L	\$350.00	101-5-24-31104-340	04/04/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
35126	0000000000	PRO TOW LLC	\$175.00	101-5-15-73200-254	03/26/19	TOW 266	00000000
35126	0000000000	PRO TOW LLC	\$350.00	101-5-15-73200-254	03/26/19	TOW 266,	00000000
35126	0000000000	PRO TOW LLC	\$175.00	101-5-15-73200-254	03/26/19	TOW DUPLICATE 3-21 I	00000000
						VENDOR TOTAL	\$700.00 *
29019	0000000000	PROVANTAGE LLC	\$2,270.00	101-5-07-63001-444	03/26/19	FI-6670 SCANNER 3-YE	00000000
						VENDOR TOTAL	\$2,270.00 *
31465	0000000000	PUBLIC RISK MANAGEMENT	\$595.00	625-5-98-05500-422	03/26/19	PRIMA 2019 ANNUAL CO	00000000
						VENDOR TOTAL	\$595.00 *
85848	0000000002	PUSH PEDAL PULL CORP	\$225.00	101-5-13-10600-290	04/02/19	FITNESS EQUIPMENT RE	00000000
						VENDOR TOTAL	\$225.00 *
27684	0000000000	QT (QUIK TRIP CORP)- JP MORGAN	\$57.30	289-5-19-05013-250	03/26/19	FUEL - 501 VEH	00000000
27684	0000000000	QT (QUIK TRIP CORP)- JP MORGAN	\$30.26	101-5-36-30030-250	03/26/19	GASOLINE	00000000
						VENDOR TOTAL	\$87.56 *
27684	0000000001	QT (QUIK TRIP CORP)- JP MORGAN	\$29.38	102-5-02-80000-250	03/26/19	FUEL - VOTER VAN	00000000
						VENDOR TOTAL	\$29.38 *
32261	0000000000	QUAD CITY SAFETY	\$110.78	209-5-35-70000-293	03/18/19	PROTECTIVE SUPPLIES	00000000
32261	0000000000	QUAD CITY SAFETY	\$94.94	209-5-35-70000-293	03/18/19	PROTECTIVE SUPPLIES	00000000
						VENDOR TOTAL	\$205.72 *
26089	0000000000	QUALITY CLEANING EQUIPMENT	\$748.74	101-5-12-91006-210A	03/29/19	OB INV#20183678 POWE	00000000
						VENDOR TOTAL	\$748.74 *
76099	0000000000	R J THOMAS MFG CO,INC	\$270.00	101-5-34-61110-290	03/26/19	SET OF PICNIC TABLE	00000000
						VENDOR TOTAL	\$270.00 *
00515	0000000000	RACOM CORPORATION	\$1,745.55	289-5-19-05013-446	03/28/19	AMATEUR RADIO UPGRAD	00000000
00515	0000000000	RACOM CORPORATION	\$1,995.00	791-5-39-05003-414F	04/08/19	911 CUST#9208 LINE#4	00000000
						VENDOR TOTAL	\$3,740.55 *
10377	0000000000	RAMMELSBERG ANDREW	\$50.00	101-5-01-90300-429J	03/20/19	EXEMPLARY SERVICE	00000000
						VENDOR TOTAL	\$50.00 *

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
85940	0000000000	RANSFORD BRADLEY A	\$40.00	289-5-19-05013-414E	01/26/19	1/26/19-2/25/19 CELL	00000000
85940	0000000000	RANSFORD BRADLEY A	\$40.00	289-5-19-05013-414E	02/26/19	2/26/19-3/25/19 CELL	00000000
85940	0000000000	RANSFORD BRADLEY A	\$40.00	289-5-19-05013-414E	03/26/19	3/26/19-4/25/19 CELL	00000000
						VENDOR TOTAL	\$120.00 *
70118	0000000000	RAPIDS REPRODUCTIONS INC	\$216.00	101-5-05-11000-403	03/26/19	GIS PLOTTER SUPPLIES	00000000
						VENDOR TOTAL	\$216.00 *
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$175.00	209-5-35-72300-441	02/21/19	BLDG MTCE - MAIN SHO	00000000
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$116.78	209-5-35-72300-441	02/22/19	BLDG MTCE - MORGAN C	00000000
						VENDOR TOTAL	\$291.78 *
30115	0000000002	REI*SCIENCE DIRECT	\$106.09	101-5-02-90100-425	03/26/19	LEXISNEXIS 2/1-2/17/	00000000
						VENDOR TOTAL	\$106.09 *
81657	0000000000	REINHART FOODSERVICE LLC	\$57.49CR	101-5-24-33101-332	03/08/19	#196429 CREDIT FOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$158.29	101-5-25-33001-230A	04/04/19	#206100 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$679.19	101-5-25-33001-230	04/04/19	#206100 FOOD & PROV	00000000
						VENDOR TOTAL	\$779.99 *
81657	0000000013	REINHART FOODSERVICE LLC	\$3,223.10	101-5-13-10500-230	03/11/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$3,752.76	101-5-13-10500-230	03/14/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$4,567.89	101-5-13-10500-230	03/18/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$80.25	101-5-13-10500-230	03/15/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$151.00CR	101-5-13-10500-230	03/15/19	383/CREDIT/FOOD & PR	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$3,211.31	101-5-13-10500-230	03/21/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$56.80	101-5-13-10500-230	03/22/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$4,045.34	101-5-13-10500-230	03/25/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$99.36	101-5-13-10500-230	03/27/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$4,795.53	101-5-13-10500-230	03/28/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$37.16	101-5-13-10500-230	03/29/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$2,816.71	101-5-13-10500-230	04/01/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$56.80	101-5-13-10500-230	03/30/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$99.36CR	101-5-13-10500-230	03/30/19	383/CREDIT/FOOD & PR	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$43.68CR	101-5-13-10500-230	04/02/19	383/CREDIT/FOOD & PR	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$39.44	101-5-13-10500-230	04/03/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$5,058.66	101-5-13-10500-230	04/04/19	383/FOOD & PROVISION	00000000
						VENDOR TOTAL	\$31,547.07 *
30057	0000000000	REUTZEL PHARMACY	\$15.89	101-5-25-33001-306	03/26/19	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$15.89 *
70016	0000000000	REXCO EQUIP INC	\$134.17	209-5-35-72100-254	03/14/19	PARTS - FUEL PUMP &	00000000
						VENDOR TOTAL	\$134.17 *
32489	0000000001	ROAD RANGER 5050	\$37.00	101-5-13-10100-250	03/26/19	CRIMINAL FUEL	00000000
						VENDOR TOTAL	\$37.00 *
33745	0000000000	ROSEDALE CHEVROLET	\$676.99	209-5-35-72100-254	03/05/19	PARTS - BRACKET & RE	00000000
						VENDOR TOTAL	\$676.99 *
29120	0000000000	RPS CEDAR RAPIDS ONSTREET	\$.75	221-5-23-46109-292A	03/26/19	INSURANCE EXPENSE	00000000
						VENDOR TOTAL	\$.75 *

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
29120	0000000001	RPS CEDAR RAPIDS ONSTREET	\$40.00	101-5-15-73200-413	03/26/19	INSURANCE EXPENSE	00000000
29120	0000000001	RPS CEDAR RAPIDS ONSTREET	\$56.00	101-5-36-30400-422	03/26/19	INSURANCE EXPENSE	00000000
						VENDOR TOTAL	\$96.00 *
70102	0000000000	SADLER POWER TRAIN INC	\$370.90	209-5-35-72100-254	03/18/19	VEHICLE PARTS OR REP	00000000
70102	0000000000	SADLER POWER TRAIN INC	\$61.50	209-5-35-72100-254	03/18/19	VEHICLE PARTS OR REP	00000000
70102	0000000000	SADLER POWER TRAIN INC	\$839.42	209-5-35-72100-254	03/18/19	VEHICLE PARTS OR REP	00000000
70102	0000000000	SADLER POWER TRAIN INC	\$101.28	209-5-35-72100-254	03/18/19	VEHICLE PARTS OR REP	00000000
70102	0000000000	SADLER POWER TRAIN INC	\$16.94CR	209-5-35-72100-254	03/18/19	VEHICLE PARTS OR REP	00000000
70102	0000000000	SADLER POWER TRAIN INC	\$123.00	209-5-35-72100-254	03/18/19	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$1,479.16 *
88077	0000000001	SANOFI PASTEUR INC	\$2,980.07	101-5-36-30100-291	03/26/19	CLINIC SUPP	00000000
						VENDOR TOTAL	\$2,980.07 *
40205	0000000001	SANSI	\$676.72	101-5-24-31100-397A	04/04/19	SUPPORT MAR19	00000000
						VENDOR TOTAL	\$676.72 *
30780	0000000000	SAVE A LOT #23672	\$249.00	101-5-24-34007-399	03/26/19	OTHER	00000000
30780	0000000000	SAVE A LOT #23672	\$10.88	101-5-25-33001-230	03/26/19	FOOD & PROV (73.32%)	00000000
30780	0000000000	SAVE A LOT #23672	\$8.73	101-5-25-33001-230	03/26/19	FOOD & PROV	00000000
30780	0000000000	SAVE A LOT #23672	\$3.96	101-5-25-33001-230A	03/26/19	NONFOOD (26.68%)	00000000
						VENDOR TOTAL	\$272.57 *
70112	0000000000	SAXTON INC	\$65.00	101-5-24-34007-260	04/04/19	#32500 SUPPLIES	00000000
						VENDOR TOTAL	\$65.00 *
35567	0000000000	SCHOOL NURSE SUPPLY INC	\$68.25	101-5-24-33101-260	03/26/19	SUPPLIES	00000000
						VENDOR TOTAL	\$68.25 *
83679	0000000000	SCHUMACHER ELEVATOR CO INC	\$3,711.06	101-5-12-10501-441A	04/05/19	SO ANNUAL ELEVATOR A	00000000
83679	0000000000	SCHUMACHER ELEVATOR CO INC	\$4,571.96	101-5-12-10500-441A	04/05/19	CC ANNUAL ELEVATOR A	00000000
83679	0000000000	SCHUMACHER ELEVATOR CO INC	\$1,749.14	101-5-12-91015-441A	04/05/19	CSB ANNUAL ELEVATOR	00000000
83679	0000000000	SCHUMACHER ELEVATOR CO INC	\$13,433.72	101-5-12-10500-441A	04/05/19	CC ANNUAL ELEVATOR A	00000000
83679	0000000000	SCHUMACHER ELEVATOR CO INC	\$6,716.98	101-5-12-91001-441A	04/05/19	PSC ANNUAL ELEVATOR	00000000
83679	0000000000	SCHUMACHER ELEVATOR CO INC	\$2,846.10	101-5-12-91021-441A	04/05/19	JJC ANNUAL ELEVATOR	00000000
83679	0000000000	SCHUMACHER ELEVATOR CO INC	\$1,482.12	101-5-12-91002-441A	04/05/19	CH ANNUAL ELEVATOR A	00000000
83679	0000000000	SCHUMACHER ELEVATOR CO INC	\$769.64	101-5-12-91011-441A	04/05/19	LFT ANNUAL ELEVATOR	00000000
						VENDOR TOTAL	\$35,280.72 *
34678	0000000000	SCI DES MOINES	\$373.72	101-5-24-33127-422	03/26/19	TRAINING	00000000
						VENDOR TOTAL	\$373.72 *
34949	0000000000	SEDGWICK CLAIMS MANAGEMENT SER	\$17,501.55	625-5-98-05500-464	04/01/19	WORK COMP MED CASE M	00000000
						VENDOR TOTAL	\$17,501.55 *
35574	0000000000	SHARP CHAIN LLC	\$40.90	101-5-34-61101-290	03/26/19	CHAINS AW PARTS-FORES	00000000
						VENDOR TOTAL	\$40.90 *
31566	0000000000	SHELL OIL - JP MORGAN	\$46.00	101-5-13-10600-250	03/26/19	ADMIN FUEL	00000000
						VENDOR TOTAL	\$46.00 *
88697	0000000000	SHERWIN WILLIAMS CO	\$37.82	101-5-12-33001-210A	03/26/19	JDC CEILING PAINT	00000000



(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
88697	0000000000	SHERWIN WILLIAMS CO	\$44.98	204-5-34-02100-626	03/26/19	STAIN	00000000
88697	0000000000	SHERWIN WILLIAMS CO	\$83.00	204-5-34-02100-626	03/26/19	PAINT	00000000
						VENDOR TOTAL	\$165.80 *
10603	0000000000	SHOOP JEANETTE M	\$27.26	101-5-24-33025-413	03/27/19	MILE 3/4-3/27/19	00000000
						VENDOR TOTAL	\$27.26 *
10060	0000000000	SLED SHED,INC	\$70.90	101-5-34-61113-293	03/26/19	SWEATBANDS&EAR PLUGS	00000000
						VENDOR TOTAL	\$70.90 *
35571	0000000000	SLEEP INN & SUITES AMES	\$105.28	101-5-07-63001-413	03/26/19	RODD '19 WATER CONF	00000000
						VENDOR TOTAL	\$105.28 *
28116	0000000000	SOLARWINDS.NET	\$1,338.00	101-5-06-91100-448J	03/26/19	SOLAR WINDS ANNUAL M	00000000
						VENDOR TOTAL	\$1,338.00 *
60035	0000000000	SOUTH SLOPE COOPERATIVE	\$37.85	101-5-25-33001-414	03/26/19	TELEPHONE	00000000
						VENDOR TOTAL	\$37.85 *
23903	0000000000	SPRINT	\$157.99	101-5-36-60002-414	03/26/19	01/13-02/12/2019 (67	00000000
23903	0000000000	SPRINT	\$74.50	215-5-36-60002-414	03/26/19	01/13-02/12/2019 (32	00000000
						VENDOR TOTAL	\$232.49 *
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$904.07	101-5-34-61118-290	03/26/19	OIL FLOW METERS-SA#4	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$21.19	101-5-15-73200-413	03/26/19	CAB DC	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$30.94	101-5-15-73200-413	03/26/19	CAB IN DC	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$207.65	101-5-13-10600-422	03/26/19	GRINGOS-CIT TRAINING	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$28.00	221-5-23-46109-292A	03/26/19	REC	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$24.00	221-5-23-46109-292A	03/26/19	REC	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$24.00	221-5-23-46109-292A	03/26/19	REC	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$24.00	221-5-23-46109-292A	03/26/19	REC	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$32.00	289-5-19-05014-422	03/26/19	COFFEE	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$400.00	101-5-13-10600-422	03/26/19	INOA REGISTRATION/S5	00000000
						VENDOR TOTAL	\$1,695.85 *
30082	0000000024	ST LUKES HOSPITAL	\$68.00	625-5-98-05500-464	03/21/19	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$75.00	625-5-98-05500-464	03/22/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$143.00 *
30082	0000000087	ST LUKES HOSPITAL	\$1,136.71	625-5-98-05500-464	02/22/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$1,136.71 *
72533	0000000001	STAR EQUIPMENT LTD	\$118.80	101-5-34-61113-440	03/26/19	FLOW TEST#161	00000000
						VENDOR TOTAL	\$118.80 *
33376	0000000000	STARBUCKS #10363	\$20.70	221-5-23-46109-292A	03/26/19	REC	00000000
						VENDOR TOTAL	\$20.70 *
75984	0000000002	STETSON BUILDING PRODUCTS LLC	\$5.27	101-5-34-61109-210A	03/26/19	MASTERSEAL	00000000
						VENDOR TOTAL	\$5.27 *
07628	0000000000	STOCKS COLETTE	\$62.31	101-5-24-33101-332	03/26/19	FOOD & PROV	00000000
07628	0000000000	STOCKS COLETTE	\$6.96	101-5-24-33101-413	03/26/19	MILE 3/4-3/26/19	00000000
						VENDOR TOTAL	\$69.27 *

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
10899	0000000000	STONAWSKI REBECCA L	\$30.00	102-5-02-80000-414	04/06/19	CELL PHONE-04/19	00000000
						VENDOR TOTAL	\$30.00 *
07793	0000000000	STONE CARRIE	\$50.00	101-5-01-90300-429J	03/20/19	EXEMPLARY SERVICE	00000000
						VENDOR TOTAL	\$50.00 *
28394	0000000001	STOREY KENWORTHY	\$166.66	101-5-02-90100-260	03/26/19	2019 MINUTE BOOKS	00000000
						VENDOR TOTAL	\$166.66 *
71237	0000000001	STORM STEEL	\$136.87	101-5-12-91015-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$136.87 *
28345	0000000000	SUBWAY	\$8.84	102-5-13-15200-353	03/26/19	SUBWAY-TRANSPORT MEA	00000000
						VENDOR TOTAL	\$8.84 *
28345	0000000001	SUBWAY	\$10.94	102-5-13-15200-353	03/26/19	SUBWAY-TRANSPORT MEA	00000000
						VENDOR TOTAL	\$10.94 *
35573	0000000000	SUBWAY #108134	\$4.98	102-5-13-15200-353	03/26/19	SUBWAY-TRANSPORT MEA	00000000
35573	0000000000	SUBWAY #108134	\$5.15	102-5-13-15200-353	03/26/19	SUBWAY-TRANSPORT MEA	00000000
						VENDOR TOTAL	\$10.13 *
31171	0000000000	SUBWAY 00118661	\$14.42	102-5-13-15200-353	03/26/19	SUBWAY-TRANSPORT MEA	00000000
31171	0000000000	SUBWAY 00118661	\$12.08	102-5-13-15200-353	03/26/19	SUBWAY-TRANSPORT MEA	00000000
						VENDOR TOTAL	\$26.50 *
24750	0000000000	SURVEYMONKEY.COM	\$159.00	101-5-24-33118-480	03/26/19	MEMBERSHIP/DUES (50%	00000000
24750	0000000000	SURVEYMONKEY.COM	\$159.00	797-5-22-05200-480	03/26/19	MEMBERSHIP/DUES (50%	00000000
						VENDOR TOTAL	\$318.00 *
88092	0000000000	TANAGER PLACE	\$75.00	101-5-24-33101-422	03/26/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$25.00	101-5-24-33101-422	03/26/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$25.00	101-5-24-33101-422	03/26/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$175.00	101-5-24-33127-422	03/26/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$175.00	101-5-25-33001-422	03/26/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$25.00	101-5-25-33001-422	03/26/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$500.00 *
72443	0000000008	TARGET STORES	\$22.12	221-5-23-46109-292	03/26/19	HOUSEHOLD SUPPLIES/M	00000000
72443	0000000008	TARGET STORES	\$18.28	221-5-23-46109-292	03/26/19	HOUSEHOLD SUPPLIES/M	00000000
72443	0000000008	TARGET STORES	\$23.72	221-5-23-46109-292	03/26/19	HOUSEHOLD SUPPLIES/M	00000000
						VENDOR TOTAL	\$64.12 *
72443	0000000009	TARGET STORES	\$42.63	101-5-25-33001-297	03/26/19	HOUSEHOLD SUPPLIES/M	00000000
						VENDOR TOTAL	\$42.63 *
89393	0000000000	TELEDYNE ADVANCED POLLUTION IN	\$4,222.00	101-5-36-60002-291	03/26/19	AQ/LAB SUPP	00000000
						VENDOR TOTAL	\$4,222.00 *
10003	0000000000	THE DEXTER COMPANY	\$215.71	101-5-13-10500-230	03/28/19	JAIL SUPPLIES	00000000
						VENDOR TOTAL	\$215.71 *
33802	0000000000	THE QUARTER BARREL ARC	\$35.00	221-5-23-46109-292A	03/26/19	REC	00000000

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 04/18/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$35.00 *
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$59.99	101-5-12-90000-473	03/26/19	CSB-RAIN COAT	00000000
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$19.51	101-5-12-10500-210A	03/26/19	CC GREASE/OIL CLEAN	00000000
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$98.97	101-5-09-90000-293	03/26/19	SAFETY EQUIP. CATCHE	00000000
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$224.38	101-5-15-73200-473	03/26/19	UNIFORMS FOR SHOP	00000000
						VENDOR TOTAL	\$402.85 *
89414	0000000004	THEISEN'S OF CEDAR RAPIDS	\$39.99	289-5-19-05013-250	03/26/19	KEROSENE	00000000
89414	0000000004	THEISEN'S OF CEDAR RAPIDS	\$28.97	101-5-34-61101-290	03/26/19	PISTOL NOZZLE&WIPER	00000000
						VENDOR TOTAL	\$68.96 *
24477	0000000000	THINK SAFE INC	\$56.00	101-5-09-90000-293	03/26/19	AED SUPPLIES - SAFET	00000000
24477	0000000000	THINK SAFE INC	\$108.00	101-5-09-90000-293	03/26/19	AED SUPPLIES	00000000
						VENDOR TOTAL	\$164.00 *
30853	0000000000	THOMSON WEST*TCD	\$4,650.00	102-5-27-14101-261	03/26/19	WEST INFO CHARGES FE	00000000
30853	0000000000	THOMSON WEST*TCD	\$724.63	102-5-27-14101-261	03/26/19	WEST INFO CHARGES FE	00000000
						VENDOR TOTAL	\$5,374.63 *
23258	0000000000	TIMEKEEPING SYSTEMS INC	\$665.00	101-5-13-10500-290	03/25/19	LIN025/PIPE REPAIR	00000000
						VENDOR TOTAL	\$665.00 *
34143	0000000000	TOMASOS PIZZA	\$208.42	101-5-13-10600-422	03/26/19	TOMASOS PIZZA-IRU ME	00000000
						VENDOR TOTAL	\$208.42 *
70682	0000000000	TRACTOR SUPPLY COMPANY	\$21.98	209-5-35-71100-213	03/05/19	MISC - PINK MARKING	00000000
						VENDOR TOTAL	\$21.98 *
34586	0000000000	TRAVEL GUARD GROUP INC	\$36.47	101-5-36-30200-422	03/26/19	INGABIRE J	00000000
						VENDOR TOTAL	\$36.47 *
80734	0000000002	TRUCK COUNTRY	\$10.12	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$12.42	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$553.14	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$10.50	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$70.00	209-5-35-72100-440	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$4,604.72	209-5-35-72100-241	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$367.92	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$1,820.00	209-5-35-72100-440	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$479.39	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$1,144.98	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$33.18	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$49.11	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$65.24	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$144.05	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$2,624.98	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$553.14CR	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$895.62	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$49.11	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$64.41	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$236.55	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$37.98	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$152.25	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/18/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
80734	0000000002	TRUCK COUNTRY	\$ .03	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$174.52	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$2,722.50	209-5-35-72100-440	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$1,330.00	209-5-35-72100-440	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$78.43	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$50.14	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$966.00CR	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$1,015.00	209-5-35-72100-440	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$1,100.00	209-5-35-72100-440	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$1,055.63	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$31.54CR	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$661.08	209-5-35-72100-254	03/07/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$114.29	209-5-35-72100-254	02/25/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$67.92	209-5-35-72100-254	02/25/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$142.32	209-5-35-72100-254	02/25/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$183.56	209-5-35-72100-254	02/25/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$320.74	209-5-35-72100-254	02/25/19	VEHICLE PURCHASE OR	00000000
80734	0000000002	TRUCK COUNTRY	\$278.80	209-5-35-72100-254	02/25/19	VEHICLE PURCHASE OR	00000000
						VENDOR TOTAL	\$21,169.95 *
24498	0000000000	TW TRAINING	\$900.00	101-5-24-90000-487	03/01/19	#10723 CONT LABOR	00000000
24498	0000000000	TW TRAINING	\$1,200.00	101-5-01-90300-429	04/02/19	BOS MEETINGS	00000000
						VENDOR TOTAL	\$2,100.00 *
75626	0000000000	U S CELLULAR INC	\$102.08	101-5-07-63001-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$39.05	101-5-36-30108-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$117.06	101-5-36-30100-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$14.82	101-5-36-30035-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$39.05	101-5-36-30010-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$331.93	101-5-36-60002-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$292.91	101-5-36-30200-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$78.10	101-5-36-30400-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$39.05	101-5-36-30102-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$117.15	101-5-36-30030-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$188.98	101-5-36-30206-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$211.31	101-5-34-61001-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$45.22	101-5-25-33050-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$271.32	101-5-25-33033-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$90.44	101-5-25-33048-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$180.87	101-5-25-33016-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$135.66	101-5-25-33001-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$90.44	101-5-25-33017-414	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$52.93	101-5-05-10100-414H	03/26/19	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$105.15	101-5-02-90100-414	03/26/19	TELEPHONE	00000000
						VENDOR TOTAL	\$2,543.52 *
75626	0000000004	U S CELLULAR INC	\$1,021.36	209-5-35-70000-414	01/26/19	TELEPHONE	00000000
						VENDOR TOTAL	\$1,021.36 *
75626	0000000015	U S CELLULAR INC	\$6.81	289-5-19-05015-414	03/26/19	TELEPHONE	00000000
75626	0000000015	U S CELLULAR INC	\$6.81	289-5-19-05015-414	03/26/19	TELEPHONE	00000000
75626	0000000015	U S CELLULAR INC	\$20.43	101-5-13-10600-414	03/26/19	TELEPHONE	00000000
75626	0000000015	U S CELLULAR INC	\$433.99	101-5-13-10600-414	03/26/19	TELEPHONE	00000000
						VENDOR TOTAL	\$468.04 *

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
33466	0000000000	UBER US AUG15	\$12.47CR	101-5-05-11000-413	03/26/19	REVERSAL OF CHARGES	00000000
33466	0000000000	UBER US AUG15	\$12.47	101-5-05-11000-413	03/26/19	UBER CHARGES	00000000
33466	0000000000	UBER US AUG15	\$12.62	101-5-05-11000-413	03/26/19	UBER CHARGES	00000000
33466	0000000000	UBER US AUG15	\$12.62CR	101-5-05-11000-413	03/26/19	REVERSAL OF CHARGES	00000000
33466	0000000000	UBER US AUG15	\$10.76	101-5-05-11000-413	03/26/19	UBER CHARGES	00000000
33466	0000000000	UBER US AUG15	\$10.76CR	101-5-05-11000-413	03/26/19	REVERSAL OF CHARGES	00000000
						VENDOR TOTAL	*
82101	0000000002	ULINE	\$567.56	101-5-07-63001-290	03/26/19	LABELS FOR BLDG PERM	00000000
82101	0000000002	ULINE	\$126.03	101-5-13-10500-260	03/26/19	ORD#23036412 GK RECL	00000000
						VENDOR TOTAL	\$693.59 *
21499	0000000000	UNIFORM DEN INC	\$268.79	101-5-13-10500-294	03/26/19	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$268.79 *
72182	0000000000	UNITED AIRLINES	\$239.00	101-5-36-30035-422	03/26/19	EMRICH PUBLIC HEALTH	00000000
72182	0000000000	UNITED AIRLINES	\$561.00	101-5-36-30200-422	03/26/19	INGABIRE J	00000000
72182	0000000000	UNITED AIRLINES	\$177.50	101-5-13-10500-422	03/26/19	UNITED AIRLINES-LOUI	00000000
						VENDOR TOTAL	\$977.50 *
35577	0000000000	UNITED NATIONS FOUNDATION	\$50.00	101-5-25-33001-260	03/26/19	SUPPLIES	00000000
						VENDOR TOTAL	\$50.00 *
86514	0000000003	UNITED RENTALS	\$131.80	101-5-12-33001-476	03/26/19	EQUIPMENT RENTAL	00000000
86514	0000000003	UNITED RENTALS	\$131.79	101-5-12-10500-476	03/26/19	EQUIPMENT RENTAL	00000000
86514	0000000003	UNITED RENTALS	\$131.80	101-5-12-91005-476	03/26/19	EQUIPMENT RENTAL	00000000
86514	0000000003	UNITED RENTALS	\$131.79	101-5-12-91003-476	03/26/19	EQUIPMENT RENTAL	00000000
86514	0000000003	UNITED RENTALS	\$131.79	101-5-12-91002-476	03/26/19	EQUIPMENT RENTAL	00000000
86514	0000000003	UNITED RENTALS	\$131.80	101-5-12-91015-476	03/26/19	EQUIPMENT RENTAL	00000000
86514	0000000003	UNITED RENTALS	\$131.79	101-5-12-10501-476	03/26/19	EQUIPMENT RENTAL	00000000
						VENDOR TOTAL	\$922.56 *
30983	0000000026	UNIVERSITY OF IOWA	\$5,040.00	101-5-36-30100-487	03/31/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$5,040.00 *
30983	0000000080	UNIVERSITY OF IOWA	\$1.80	101-5-24-34007-354	03/26/19	HEALTH SERVICES	00000000
30983	0000000080	UNIVERSITY OF IOWA	\$4.20	101-5-24-34007-354	03/26/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$6.00 *
28593	0000000000	UPS	\$29.00	101-5-16-91008-444	03/26/19	UPS SERVICE FEE	00000000
28593	0000000000	UPS	\$29.00	101-5-16-91008-444	03/26/19	UPS SERVICE FEE	00000000
28593	0000000000	UPS	\$29.00	101-5-16-91008-444	03/26/19	UPS SERVICE FEE	00000000
28593	0000000000	UPS	\$8.42	101-5-16-91008-412	03/26/19	SPLIT - UPS SHIPPING	00000000
28593	0000000000	UPS	\$29.00	101-5-16-91008-444	03/26/19	SPLIT - UPS SERVICE	00000000
28593	0000000000	UPS	\$7.38	101-5-13-10600-260	03/26/19	RQST#2921R1E5D19 PIC	00000000
28593	0000000000	UPS	\$7.40	101-5-13-10600-260	03/26/19	RQST#2992R0J8APC PIC	00000000
28593	0000000000	UPS	\$11.10	101-5-13-10600-260	03/26/19	RQST#2921R1E5D19 SHI	00000000
28593	0000000000	UPS	\$27.72	101-5-13-10600-260	03/26/19	RQST#296292CHP42 SHI	00000000
28593	0000000000	UPS	\$7.40	101-5-13-10600-260	03/26/19	RQST#2982C1JFS03 PIC	00000000
28593	0000000000	UPS	\$15.10	101-5-13-10600-260	03/26/19	RQST#2982C1JFS03 SHI	00000000
28593	0000000000	UPS	\$20.88	101-5-13-10600-260	03/26/19	RQST#2992R0J8APC SHI	00000000
28593	0000000000	UPS	\$22.62	101-5-13-10600-260	03/26/19	RQST#2971S1R6845 SHI	00000000
28593	0000000000	UPS	\$27.72	101-5-13-10600-260	03/26/19	RQST#296292CHP42 SHI	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
28593	0000000000	UPS	\$7.38	101-5-13-10600-260	03/26/19	RQST#2971S1R6845 PIC	00000000
28593	0000000000	UPS	\$7.38	101-5-13-10600-260	03/26/19	RQST#296292CHP42 PIC	00000000
28593	0000000000	UPS	\$7.40	101-5-13-10600-260	03/26/19	RQST#2962K07S9BD PIC	00000000
28593	0000000000	UPS	\$14.98	101-5-13-10600-260	03/26/19	RQST#2962K07S9BD SHI	00000000
						VENDOR TOTAL	\$308.88 *
28593	0000000001	UPS	\$14.38	101-5-13-10500-260	03/26/19	UPS SHIPPING FEES -	00000000
						VENDOR TOTAL	\$14.38 *
31575	0000000000	US PLASTIC CORPORATION	\$31.44	209-5-35-70100-290	03/19/19	HAND TOOLS - UNITARY	00000000
						VENDOR TOTAL	\$31.44 *
29934	0000000001	USPS	\$111.80	101-5-25-33001-412	03/26/19	POSTAGE	00000000
						VENDOR TOTAL	\$111.80 *
29934	0000000006	USPS	\$30.50	102-5-05-16100-412	03/26/19	JVJV036034, 147, 180	00000000
29934	0000000006	USPS	\$3.66	101-5-36-60002-412	03/26/19	AQ/LAB POSTAGE	00000000
29934	0000000006	USPS	\$235.00	289-5-19-05014-412	03/26/19	BRM PERMIT RENEW 123	00000000
29934	0000000006	USPS	\$378.50	102-5-13-15400-260	03/26/19	USPS-CERTIFIED MAIL-	00000000
29934	0000000006	USPS	\$25.50	101-5-13-10500-260	03/26/19	BILL#840-55000728-3-	00000000
29934	0000000006	USPS	\$10.40	101-5-13-10500-260	03/26/19	BILL#840-55000728-2-	00000000
29934	0000000006	USPS	\$25.50	101-5-13-10500-260	03/26/19	BILL#840-55000728-1-	00000000
29934	0000000006	USPS	\$27.45	101-5-03-81100-412	03/26/19	POSTAGE	00000000
29934	0000000006	USPS	\$147.00	101-5-03-81100-412	03/26/19	POSTAGE	00000000
						VENDOR TOTAL	\$883.51 *
29934	0000000007	USPS	\$3.54	101-5-04-81000-412	03/26/19	MAIL FORWARDING	00000000
						VENDOR TOTAL	\$3.54 *
28821	0000000006	VERIZON WRLS MY ACCT	\$302.79	101-5-15-73200-414	03/26/19	WIRELESS DATA	00000000
28821	0000000006	VERIZON WRLS MY ACCT	\$121.16	101-5-24-33127-414	03/26/19	CELL 2/2-3/1/19	00000000
28821	0000000006	VERIZON WRLS MY ACCT	\$343.98	101-5-24-33127-414	03/26/19	CELL 2/2-3/1/19	00000000
28821	0000000006	VERIZON WRLS MY ACCT	\$64.14	102-5-02-80000-414	03/26/19	2/2-3/1/19 CELL PHON	00000000
28821	0000000006	VERIZON WRLS MY ACCT	\$96.32	101-5-08-11100-414	03/26/19	2/2-3/1/19 CELL PHON	00000000
28821	0000000006	VERIZON WRLS MY ACCT	\$36.44	101-5-06-90103-414	03/26/19	GIS HOTSPOT	00000000
28821	0000000006	VERIZON WRLS MY ACCT	\$395.61	101-5-12-90000-414	03/26/19	CELL PHONES FOR SFW	00000000
						VENDOR TOTAL	\$1,360.44 *
28821	0000000007	VERIZON WRLS MY ACCT	\$120.03	289-5-19-05014-414	03/26/19	1/27/19-2/26/19 MIFI	00000000
28821	0000000007	VERIZON WRLS MY ACCT	\$169.48	274-5-37-05001-414	03/26/19	TABLET & JETPACK LIN	00000000
28821	0000000007	VERIZON WRLS MY ACCT	\$322.97	101-5-24-34007-414	03/26/19	CELL 2/7-3/6/19 (37.	00000000
28821	0000000007	VERIZON WRLS MY ACCT	\$533.60	101-5-24-34001-414	03/26/19	CELL 2/7-3/6/19 (62.	00000000
						VENDOR TOTAL	\$1,146.08 *
27449	0000000000	VISTAPR*VISTAPRINT.COM	\$27.09	203-5-23-44110-260	03/26/19	SUPPLIES	00000000
						VENDOR TOTAL	\$27.09 *
75243	0000000000	WAL-MART	\$479.80	101-5-13-10500-291	03/26/19	WALMART-MEDICAL SUPP	00000000
75243	0000000000	WAL-MART	\$21.29	101-5-24-33124-332	03/26/19	FOOD & PROV	00000000
75243	0000000000	WAL-MART	\$15.96	101-5-24-33127-260	03/26/19	SUPPLIES	00000000
75243	0000000000	WAL-MART	\$17.28	221-5-23-46109-292	03/26/19	REC	00000000
						VENDOR TOTAL	\$534.33 *
75243	0000000003	WAL-MART	\$3.28	101-5-15-73200-254	03/26/19	VINEGAR FOR CLEANING	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
75243	0000000003	WAL-MART	\$15.24	101-5-15-73200-260	03/26/19	CLIP BOARDS	00000000
75243	0000000003	WAL-MART	\$61.04	101-5-25-33001-231	03/26/19	DRY GOODS	00000000
75243	0000000003	WAL-MART	\$28.90	221-5-23-46109-292	03/26/19	REC	00000000
75243	0000000003	WAL-MART	\$17.28	221-5-23-46109-292	03/26/19	REC	00000000
75243	0000000003	WAL-MART	\$80.51	101-5-24-33101-260	03/26/19	SUPPLIES	00000000
75243	0000000003	WAL-MART	\$66.80	101-5-24-33127-260	03/26/19	SUPPLIES	00000000
						VENDOR TOTAL	\$273.05 *
75243	0000000012	WAL-MART	\$335.23CR	101-5-34-61110-210A	03/26/19	REFUND CREDIT-LIFE V	00000000
75243	0000000012	WAL-MART	\$313.30	101-5-34-61110-210A	03/26/19	LIFE VESTS-PRP	00000000
75243	0000000012	WAL-MART	\$335.23	101-5-34-61110-210A	03/26/19	LIFE VESTS-PRP	00000000
75243	0000000012	WAL-MART	\$114.52	221-5-23-46109-292	03/26/19	REC	00000000
						VENDOR TOTAL	\$427.82 *
75243	0000000042	WAL-MART	\$23.98	101-5-25-33050-260	03/26/19	SUPPLIES	00000000
75243	0000000042	WAL-MART	\$35.40	101-5-25-33001-230	03/26/19	FOOD & PROV	00000000
75243	0000000042	WAL-MART	\$27.50	221-5-23-46109-292	03/26/19	REC	00000000
75243	0000000042	WAL-MART	\$182.04	221-5-23-46109-292	03/26/19	REC	00000000
						VENDOR TOTAL	\$268.92 *
75243	0000000043	WAL-MART	\$54.02	101-5-11-90000-260	03/26/19	MISC. SUPPLIES	00000000
75243	0000000043	WAL-MART	\$69.12	101-5-11-90002-422B	03/26/19	MANAGEMENT TRAINING	00000000
75243	0000000043	WAL-MART	\$38.32	101-5-24-33004-260	03/26/19	SUPPLIES	00000000
75243	0000000043	WAL-MART	\$45.00	101-5-24-33004-260	03/26/19	SUPPLIES	00000000
75243	0000000043	WAL-MART	\$939.64	206-5-13-10500-230	03/26/19	SAM'S CLUB-COMMISSAR	00000000
75243	0000000043	WAL-MART	\$922.74	206-5-13-10500-230	03/26/19	SAM'S CLUB-COMMISSAR	00000000
						VENDOR TOTAL	\$2,068.84 *
75243	0000000046	WAL-MART	\$45.00	101-5-24-33004-260	03/26/19	SUPPLIES	00000000
						VENDOR TOTAL	\$45.00 *
75243	0000000048	WAL-MART	\$7.47	101-5-25-33001-260	03/26/19	SUPPLIES	00000000
						VENDOR TOTAL	\$7.47 *
80329	0000000004	WALGREENS ADVANCE CARE PHARMAC	\$49.99	101-5-24-34007-399	03/26/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$49.99 *
40631	0000000000	WALL STREET JOURNAL	\$134.97	101-5-21-90000-261	03/26/19	WALL STREET JOURNAL	00000000
						VENDOR TOTAL	\$134.97 *
30159	0000000000	WALMART.COM	\$6.49CR	101-5-20-31000-260	03/26/19	RETURNED OFFICE SUPP	00000000
						VENDOR TOTAL	\$6.49CR *
23593	0000000000	WALN REPAIR & COLLISION CENTER	\$3,647.54	625-5-98-05500-469	03/26/19	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$3,647.54 *
60248	0000000000	WATERHOUSE WATER SYSTEMS	\$33.50	101-5-15-73200-254	03/26/19	DRINKING WATER EXPEN	00000000
60248	0000000000	WATERHOUSE WATER SYSTEMS	\$30.00	101-5-36-30204-443	03/26/19	DRINKING WATER EXPEN	00000000
						VENDOR TOTAL	\$63.50 *
30950	0000000001	WAZOWSKI CAPITAL INVESTMENTS L	\$350.00	101-5-24-31104-340	04/05/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
70002	0000000000	WEBER STONE CO INC	\$464.52	209-5-35-71100-212	03/19/19	CONSTRUCTION MATERIA	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70002	0000000000	WEBER STONE CO INC	\$164.00	209-5-35-71100-212	03/19/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$13,077.35	209-5-35-71100-212	03/19/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$296.20	209-5-35-71100-212	03/20/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$332.30	209-5-35-71100-212	03/20/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$459.90	209-5-35-71100-212	03/20/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$210.36	209-5-35-71100-212	03/20/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$1,269.10	209-5-35-71100-212	03/21/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$314.80	209-5-35-71100-212	03/21/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$453.00	209-5-35-71100-212	03/21/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$779.50	209-5-35-71100-212	03/21/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$2,450.09	209-5-35-71100-212	03/22/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$357.39	209-5-35-71100-212	03/22/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$12,570.13	209-5-35-71100-212	03/22/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$2,752.10	209-5-35-71100-212	03/25/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$13,117.52	209-5-35-71100-212	03/25/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$390.39	209-5-35-71200-212	03/26/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$624.90	209-5-35-71100-212	03/26/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$1,526.40	209-5-35-71100-212	03/26/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$135.30	209-5-35-71100-212	03/27/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$165.11	209-5-35-71100-212	03/27/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$429.44	209-5-35-71100-212	03/28/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$316.60	209-5-35-71100-212	03/28/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$296.78	209-5-35-71100-212	03/28/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$6,396.50	209-5-35-71100-212	03/29/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$6,564.09	209-5-35-71100-212	03/29/19	CONSTRUCTION MATERIA	00000000
		VENDOR TOTAL	\$65,913.77				*
32093	0000000000	WEBSTAUANT STORE THE	\$29.27	209-5-35-70100-290	03/18/19	HAND TOOLS - STAINLE	00000000
		VENDOR TOTAL	\$29.27				*
32220	0000000000	WEDGEWOOD PHARMACY	\$230.75	101-5-13-10000-290	03/26/19	ORD#0006054508 GUCCI	00000000
		VENDOR TOTAL	\$230.75				*
30124	0000000000	WELAND CLINICAL LABORATORIES	\$42.25	101-5-25-33001-302	04/01/19	HEALTH SERVICES	00000000
		VENDOR TOTAL	\$42.25				*
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$1,313.40	683-5-98-05300-113E	03/31/19	INSURANCE EXPENSE	00000000
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$39,387.69	683-5-98-05300-113D	03/31/19	INSURANCE EXPENSE	00000000
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$28,480.74	683-5-98-05300-113C	03/31/19	INSURANCE EXPENSE	00000000
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$848.10	683-5-98-05300-113C	03/31/19	INSURANCE EXPENSE	00000000
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$2,328,915.78CR	683-5-98-05300-113A	03/31/19	INSURANCE EXPENSE	00000000
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$3,781,995.31	683-5-98-05300-113A	03/31/19	INSURANCE EXPENSE	00000000
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$5,898.15	683-5-98-05300-113F	03/31/19	INSURANCE EXPENSE	00000000
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$876,000.00CR	683-5-98-05300-113K	03/31/19	INSURANCE EXPENSE	00000000
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$201,649.87CR	683-5-98-05300-113H	03/31/19	INSURANCE EXPENSE	00000000
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$8,871.91	683-5-98-05300-113L	03/31/19	INSURANCE EXPENSE	00000000
		VENDOR TOTAL	\$460,229.65				*
76019	0000000000	WELTER STORAGE EQUIPMENT CO IN	\$280.40	227-5-34-61119-487	03/26/19	SHELVES&TOTES-WICKIU	00000000
76019	0000000000	WELTER STORAGE EQUIPMENT CO IN	\$650.00	101-5-12-91015-210A	03/26/19	CSB-NON FLAMMABLE CA	00000000
		VENDOR TOTAL	\$930.40				*
35575	0000000000	WHENTOWORK INC	\$120.00	102-5-02-80000-480	03/26/19	WHENTOWORK.COM SUBSC	00000000
		VENDOR TOTAL	\$120.00				*



(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
82682	0000000000	WILEY TOUCHLESS CAR WASH	\$9.00	101-5-25-33017-440	03/26/19	COUNTY VEHICLE CARWA	00000000
82682	0000000000	WILEY TOUCHLESS CAR WASH	\$9.00	101-5-25-33017-440	03/26/19	COUNTY VEHICLE CARWA	00000000
		VENDOR TOTAL					\$18.00 *
28399	0000000000	WINDSTREAM - JP MORGAN VENDOR	\$212.61	101-5-34-61001-414	03/26/19	SA#1 3/4-4/3	00000000
		VENDOR TOTAL					\$212.61 *
34260	0000000000	WISNOUSKY BRADFORD DO PC	\$2,000.00	101-5-13-10600-410	04/08/19	INMATE MEDICAL SERVI	00000000
		VENDOR TOTAL					\$2,000.00 *
11045	0000000000	WITT JERRY W	\$26.00	274-5-37-05001-422	03/15/19	PER DIEM MEAL	00000000
11045	0000000000	WITT JERRY W	\$81.20	274-5-37-05001-413	03/15/19	MILEAGE 3/13/19 - 3/	00000000
		VENDOR TOTAL					\$107.20 *
33272	0000000000	WPY*ONLINE EVENT BY IO	\$140.00	101-5-07-63001-422	03/26/19	RODD IOWACE CONF. RE	00000000
		VENDOR TOTAL					\$140.00 *
34182	0000000000	WRIGHT WASH	\$15.00	289-5-19-05013-254	03/26/19	CAR WASH - 501 VEH	00000000
34182	0000000000	WRIGHT WASH	\$15.00	289-5-19-05013-254	03/26/19	CAR WASH - 501 VEH	00000000
		VENDOR TOTAL					\$30.00 *
32978	0000000000	WWW.RESERVATIONS.COM	\$14.99	289-5-19-05013-422	03/26/19	LODGING RESERVATION	00000000
		VENDOR TOTAL					\$14.99 *
32189	0000000000	WWW.SIMPLISAFE.COM	\$7.50	289-5-19-05013-444	03/26/19	SECURITY SYSTEM GARA	00000000
32189	0000000000	WWW.SIMPLISAFE.COM	\$7.49	289-5-19-05015-444	03/26/19	SECURITY SYSTEM GARA	00000000
		VENDOR TOTAL					\$14.99 *
32814	0000000000	YOURMEMBER-CAREERS	\$200.00	289-5-19-05013-408	03/26/19	IAEM CAREER CNTR JOB	00000000
32814	0000000000	YOURMEMBER-CAREERS	\$99.00	289-5-19-05013-408	03/26/19	IAEM VETERANS JOB PO	00000000
		VENDOR TOTAL					\$299.00 *
TOTAL ACH PAYMENTS							\$1,080,299.87 **