

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
23682	AFFORDABLE HOUSING NETWORK (J	25.00	* 101 24 31104-340	04/17/19	RENT ASSISTANCE	70608255
23682	AFFORDABLE HOUSING NETWORK (J	350.00	* 101 24 31104-340	04/16/19	RENT ASSISTANCE	70608256
23682	AFFORDABLE HOUSING NETWORK (J	350.00	* 101 24 31104-340	04/17/19	RENT ASSISTANCE	70608256
23682	AFFORDABLE HOUSING NETWORK (J	25.00	* 101 24 31104-340	04/17/19	RENT ASSISTANCE	70608257
23682	AFFORDABLE HOUSING NETWORK (J	25.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608257
23682	AFFORDABLE HOUSING NETWORK (J	775.00	*VENDOR TOTAL			
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60000	ALLIANT UTILITIES	37.33	* 101 24 31104-341C	04/18/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	844.48	* 101 34 61107-431	04/15/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	48.22	* 101 34 61107-431	04/15/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	78.44	* 101 34 61107-431	04/16/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	267.69	* 101 24 34007-341	04/16/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	198.92	* 101 26 32100-341	03/22/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	35.93	* 101 24 31104-341C	04/19/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	04/19/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	37.87	* 101 24 31104-341C	04/22/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	51.17	* 101 24 31104-341C	04/22/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	175.67	* 101 34 61107-431	04/12/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	04/22/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	54.82	* 101 24 31104-341C	04/22/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	70.00	* 101 24 31104-341C	04/23/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	04/23/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	53.28	* 101 24 31104-341C	04/19/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	29.16	* 101 34 61107-431	04/17/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	42.97	* 101 34 61107-431	04/16/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	70.96	* 101 24 34007-341	04/16/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	32.20	* 101 34 61107-431	04/17/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	233.56	* 101 34 61107-431	04/17/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	184.30	* 101 34 61107-431	04/17/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	19.28	* 101 34 61107-431	04/17/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	453.67	* 101 34 61107-431	04/17/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	18.84	* 101 34 61107-431	04/17/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	18.68	* 101 34 61107-431	04/17/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	126.43	* 101 34 61109-430	04/17/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	109.35	* 101 34 61107-431	04/17/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	19.86	* 101 01 91010-441	04/16/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	94.21	* 101 24 31104-341C	04/16/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	81.51	* 101 24 31104-341C	04/16/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	04/18/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	44.64	* 101 24 31104-341C	04/17/19	UTILITIES/ASSISTANC	70608258
60000	ALLIANT UTILITIES	3,901.44	*VENDOR TOTAL			
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34347	AMMT LLC	350.00	* 101 24 31104-340	04/17/19	RENT ASSISTANCE	70608259
34347	AMMT LLC	350.00	*VENDOR TOTAL			
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29836	APPANOOSE COUNTY AUDITOR	38.48	* 101 05 11000-425G	03/12/19	FECR125394 WEIL (JN	70608260
29836	APPANOOSE COUNTY AUDITOR	38.48	*VENDOR TOTAL			
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88638	AQUA TECHNOLOGIES OF IOWA LLC	121.83	* 101 12 33001-210A	04/18/19	JDC INV#9150 TRI-DE	70608261
88638	AQUA TECHNOLOGIES OF IOWA LLC	121.83	*VENDOR TOTAL			
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22133	AREA AMBULANCE	682.14	* 101 36 30016-487	03/31/19	MEDICAL EXAMINER EX	70608262

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
22133	AREA AMBULANCE	808.00	* 101 08 11100-352	04/05/19	MEDICAL EXAMINER EX	70608262
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	04/05/19	MEDICAL EXAMINER EX	70608262
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	04/05/19	MEDICAL EXAMINER EX	70608262
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	04/05/19	MEDICAL EXAMINER EX	70608262
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	04/05/19	MEDICAL EXAMINER EX	70608262
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	04/05/19	MEDICAL EXAMINER EX	70608262
22133	AREA AMBULANCE	5.00	* 101 36 30103-487P	04/30/19	MEDICAL EXAMINER EX	70608263
22133	AREA AMBULANCE	2,245.14	*VENDOR TOTAL			
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35542	AT&T MOBILITY	82.54	* 101 13 10600-414	03/19/19	ACT#287289770028 AI	70608264
35542	AT&T MOBILITY	82.54	*VENDOR TOTAL			
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00570	BALI HAI ESTATES INC	155.00	* 101 24 31104-340I	04/16/19	RENT ASSISTANCE	70608265
00570	BALI HAI ESTATES INC	310.00	* 101 24 31104-340I	04/18/19	RENT ASSISTANCE	70608265
00570	BALI HAI ESTATES INC	465.00	*VENDOR TOTAL			
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06995	BAUMANN JASON J	60.00	* 101 34 61001-414	04/08/19	REIMB CELL PHONE 3/	70608266
06995	BAUMANN JASON J	60.00	*VENDOR TOTAL			
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26890	BCMT LLC	300.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608267
26890	BCMT LLC	300.00	* 101 24 31104-340	04/19/19	RENT ASSISTANCE	70608267
26890	BCMT LLC	600.00	*VENDOR TOTAL			
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20084	BENTON COUNTY SHERIFF'S OFFICE	1,550.00	* 101 13 10500-487	04/01/19	SERVICE FEES	70608268
20084	BENTON COUNTY SHERIFF'S OFFICE	1,550.00	*VENDOR TOTAL			
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07738	BEUTER THEODORE JR (DAVE)	137.50	* 101 13 10600-422	03/22/19	PER DIEM MEALS/BASI	70608269
07738	BEUTER THEODORE JR (DAVE)	213.50	* 101 13 10600-422	04/04/19	PER DIEM MEALS/DEA	70608269
07738	BEUTER THEODORE JR (DAVE)	351.00	*VENDOR TOTAL			
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70935	BOB BARKER COMPANY INC	420.56	* 101 13 10500-290	04/10/19	PROVISION NONFOOD	70608270
70935	BOB BARKER COMPANY INC	237.42	* 101 13 10500-290	03/29/19	PROVISION NONFOOD	70608270
70935	BOB BARKER COMPANY INC	545.72	* 101 13 10500-290	03/29/19	PROVISION NONFOOD	70608270
70935	BOB BARKER COMPANY INC	1,203.70	*VENDOR TOTAL			
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11153	BRENNAN PATRICK	300.00	* 101 24 31104-340	04/22/19	RENT ASSISTANCE	70608272
11153	BRENNAN PATRICK	300.00	*VENDOR TOTAL			
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83767	C & H CEDAR RAPIDS PARTNERS LP	350.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608274
83767	C & H CEDAR RAPIDS PARTNERS LP	350.00	*VENDOR TOTAL			
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76289	C R FIVE SEASONS LLC	183.50	* 101 24 31104-340I	04/17/19	RENT ASSISTANCE	70608308
76289	C R FIVE SEASONS LLC	350.00	* 101 24 31104-340I	04/15/19	RENT ASSISTANCE	70608308
76289	C R FIVE SEASONS LLC	533.50	*VENDOR TOTAL			
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09667	CAMPBELL BRADLEY	213.50	* 101 13 10600-422	04/04/19	PER DIEM MEALS/DEA	70608275
09667	CAMPBELL BRADLEY	213.50	*VENDOR TOTAL			
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34537	CANALES MARIA	300.00	* 101 24 31104-340	04/17/19	RENT ASSISTANCE	70608276
34537	CANALES MARIA	300.00	*VENDOR TOTAL			
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74071	CATHERINE MCAULEY CENTER	200.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608277

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74071	CATHERINE MCAULEY CENTER	200.00	*VENDOR TOTAL			
00093	CEDAR CENTRE PSYCHIATRIC GROUP	30.00	* 101 24 33005-305	02/26/19	HEALTH SERVICES	70608278
00093	CEDAR CENTRE PSYCHIATRIC GROUP	30.00	*VENDOR TOTAL			
28972	CEDAR POND TOWNHOMES LP	690.00	* 101 24 34007-340	04/22/19	RENT ASSISTANCE	70608279
28972	CEDAR POND TOWNHOMES LP	690.00	*VENDOR TOTAL			
34797	CEDARWOOD HILLS PA LLC	342.00	* 101 24 31104-340	04/17/19	RENT ASSISTANCE	70608280
34797	CEDARWOOD HILLS PA LLC	350.00	* 101 24 31104-340	04/19/19	RENT ASSISTANCE	70608280
34797	CEDARWOOD HILLS PA LLC	692.00	*VENDOR TOTAL			
28737	CENTURY LINK	34.84	* 101 08 11100-414	04/10/19	TELEPHONE	70608281
28737	CENTURY LINK	34.84	*VENDOR TOTAL			
35626	CHAPMAN NORMA J	364.87	* 101 36 60001-498A	03/28/19	RENT ASSISTANCE	70608282
35626	CHAPMAN NORMA J	364.87	*VENDOR TOTAL			
80507	CIVIC RESEARCH INSTITUTE INC	179.95	* 101 13 10500-261	04/01/19	RENEWAL CORR LAW RE	70608283
80507	CIVIC RESEARCH INSTITUTE INC	179.95	*VENDOR TOTAL			
44064	COGGON CITY OF	67.97	* 101 24 34007-341	04/16/19	#68001 3/1-4/1/19	70608284
44064	COGGON CITY OF	67.97	*VENDOR TOTAL			
07404	COLSTON CHAD C	50.00	* 101 13 10600-414	04/04/19	PERSONAL CELL PHONE	70608286
07404	COLSTON CHAD C	50.00	*VENDOR TOTAL			
33988	COMMONWEALTH SENIOR APARTMENTS	350.00	* 101 24 31104-340	04/17/19	RENT ASSISTANCE	70608287
33988	COMMONWEALTH SENIOR APARTMENTS	350.00	*VENDOR TOTAL			
83854	COTTON GALLERY LTD	80.00	* 101 06 91100-262	04/08/19	CLOTHING - NEW LINN	70608289
83854	COTTON GALLERY LTD	80.00	*VENDOR TOTAL			
70213	CRAWFORD QUARRY	295.08	* 101 34 61104-210A	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	295.08	*VENDOR TOTAL			
32078	CRAWLEY ANDREW SCOTT	950.00	* 101 24 34007-340	04/19/19	RENT ASSISTANCE	70608291
32078	CRAWLEY ANDREW SCOTT	950.00	*VENDOR TOTAL			
21987	CUNAT INC	350.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608292
21987	CUNAT INC	355.00	* 101 24 34007-340	04/19/19	RENT ASSISTANCE	70608292
21987	CUNAT INC	705.00	*VENDOR TOTAL			
32461	D6 PROPERTIES LLC	350.00	* 101 24 31104-340	04/17/19	RENT ASSISTANCE	70608293
32461	D6 PROPERTIES LLC	350.00	*VENDOR TOTAL			
84329	DARRAH'S INC	291.00	* 101 13 10100-492	02/18/19	TOWING SERVICE	70608294
84329	DARRAH'S INC	291.00	*VENDOR TOTAL			
06737	DAVIS VICKI R	32.10	* 101 24 34001-413	03/29/19	MILE/EXP 3/25-3/29/	70608295
06737	DAVIS VICKI R	132.77	* 101 24 34001-413	04/19/19	MILE/EXP 4/1-4/19/1	70608295
06737	DAVIS VICKI R	164.87	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35625	DNA LABS INTERNATIONAL	3,475.00	* 101 13 10100-492	04/22/19	CASE#1983-10423 DNA	70608296
35625	DNA LABS INTERNATIONAL	3,475.00	*VENDOR TOTAL			
31622	DUCKETT LAW FIRM LLC	20.88	* 101 11 90002-422B	03/26/19	MILEAGE	70608297
31622	DUCKETT LAW FIRM LLC	20.88	*VENDOR TOTAL			
87652	EARTHGRAINS BAKING CO'S, INC.	54.18	* 101 13 10500-230	04/04/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	98.28	* 101 13 10500-230	04/02/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	04/01/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	108.36	* 101 13 10500-230	03/30/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	54.18	* 101 13 10500-230	04/22/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	03/26/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	54.18	* 101 13 10500-230	03/25/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	04/05/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	94.29	* 101 13 10500-230	03/29/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	04/06/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	54.18	* 101 13 10500-230	04/13/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	157.50	* 101 13 10500-230	04/09/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	157.50	* 101 13 10500-230	04/12/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	108.36	* 101 13 10500-230	04/15/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	129.39	* 101 13 10500-230	04/18/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	04/19/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	116.28	* 101 13 10500-230	04/20/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	04/08/19	28704415/BREAD	70608298
87652	EARTHGRAINS BAKING CO'S, INC.	1,644.06	*VENDOR TOTAL			
22754	EASTERN IOWA HEALTH CENTER	6.00	* 101 36 30103-487P	04/30/19	SIM FINAL	70608299
22754	EASTERN IOWA HEALTH CENTER	6.00	*VENDOR TOTAL			
71283	EMERSON SPECIALTY HARDWARE & L	53.14	* 101 13 10500-290	04/16/19	LATCH	70608300
71283	EMERSON SPECIALTY HARDWARE & L	13.10	* 101 13 10500-290	03/14/19	JAIL LOCKS	70608300
71283	EMERSON SPECIALTY HARDWARE & L	684.51	* 101 13 10500-290	04/05/19	GUARDALL DROP SAFE	70608300
71283	EMERSON SPECIALTY HARDWARE & L	14.25	* 101 13 10100-290	03/04/19	PADLOCK FOR STORAGE	70608300
71283	EMERSON SPECIALTY HARDWARE & L	765.00	*VENDOR TOTAL			
30594	EQUIFAX INFORMATION SERVICES L	60.33	* 101 13 10600-484	03/31/19	CST#622VC00046	70608301
30594	EQUIFAX INFORMATION SERVICES L	60.33	*VENDOR TOTAL			
09277	ERCEG STEPHEN S	152.50	* 101 13 10600-422	03/28/19	PER DIEM MEALS/INOA	70608302
09277	ERCEG STEPHEN S	213.50	* 101 13 10600-422	04/04/19	PER DIEM MEALS/DEA	70608302
09277	ERCEG STEPHEN S	366.00	*VENDOR TOTAL			
33622	ETZELS OPM	350.00	* 101 24 31104-340	04/19/19	RENT ASSISTANCE	70608303
33622	ETZELS OPM	350.00	*VENDOR TOTAL			
21976	FAMILY RESOURCES INC	186.60	* 101 25 33007-311A	04/12/19	YOUTH SHELTER	70608304
21976	FAMILY RESOURCES INC	186.60	*VENDOR TOTAL			
86163	FAREWAY	23.41	* 101 24 31104-332B	02/26/19	GROCERIES/ASSISTANC	70608305
86163	FAREWAY	23.39	* 101 24 31104-332B	01/24/19	GROCERIES/ASSISTANC	70608305
86163	FAREWAY	26.00	* 101 24 31104-332B	04/05/19	GROCERIES/ASSISTANC	70608305

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86163	FAREWAY	25.36	* 101 24 31104-332B	03/06/19	GROCERIES/ASSISTANC	70608305
86163	FAREWAY	98.16	*VENDOR TOTAL			
30848	FERGUSON ENTERPRISES INC	69.20	* 101 12 10500-210A	03/29/19	CC CUST#119966 HOSE	70608306
30848	FERGUSON ENTERPRISES INC	235.49	* 101 12 10501-210A	04/22/19	SO CUST#119966 COIL	70608306
30848	FERGUSON ENTERPRISES INC	304.69	*VENDOR TOTAL			
04889	FITZGERALD DEANN DR	144.00	* 101 24 34007-302	04/22/19	#176741 TREATMENT	70608307
04889	FITZGERALD DEANN DR	144.00	*VENDOR TOTAL			
77731	FRAHM LARRY D	350.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608309
77731	FRAHM LARRY D	350.00	*VENDOR TOTAL			
29898	GALLS LLC	145.98	* 101 13 10500-294	03/13/19	ACT#3869817 BOOTS/S	70608311
29898	GALLS LLC	145.98	*VENDOR TOTAL			
82714	GENEVA CORP	25.00	* 101 24 31104-340	04/16/19	RENT ASSISTANCE	70608312
82714	GENEVA CORP	25.00	*VENDOR TOTAL			
40040	HALL'S PHOTO LTD	28.00	* 101 13 10600-290	04/19/19	PHOTO DEVELOPING/SU	70608314
40040	HALL'S PHOTO LTD	28.00	*VENDOR TOTAL			
03388	HARTLEY DAVID E	350.00	* 101 24 31104-340	04/17/19	RENT ASSISTANCE	70608316
03388	HARTLEY DAVID E	350.00	*VENDOR TOTAL			
10220	HAUSKINS JOHN J	134.00	* 101 13 10600-422	04/03/19	PER DIEM MEALS/GRIN	70608317
10220	HAUSKINS JOHN J	134.00	*VENDOR TOTAL			
20618	HAWKEYE AREA COMMUNITY ACTION	350.00	* 101 24 31104-340	04/22/19	HOWELL JEANNE MARIE	70608313
20618	HAWKEYE AREA COMMUNITY ACTION	350.00	* 101 24 31104-340	04/22/19	HOWELL JEANNE MARIE	70608313
20618	HAWKEYE AREA COMMUNITY ACTION	700.00	*VENDOR TOTAL			
26173	HBD INC	1,230.00	* 101 13 10500-290	03/27/19	LIN35/STRONG BAGS/P	70608318
26173	HBD INC	2,036.30	* 101 13 10500-290	02/18/19	LIN35/POUCHES/PROPE	70608318
26173	HBD INC	3,266.30	*VENDOR TOTAL			
24139	HEWITT DANIEL L	350.00	* 101 24 31104-340	04/16/19	RENT ASSISTANCE	70608319
24139	HEWITT DANIEL L	350.00	*VENDOR TOTAL			
74776	HILLS BANK & TRUST CO	350.00	* 101 24 31104-340A	04/16/19	RENT ASSISTANCE	70608320
74776	HILLS BANK & TRUST CO	350.00	*VENDOR TOTAL			
30467	HOLMES & MCELMEEL	315.00	* 101 26 32100-340	04/22/19	RENT ASSISTANCE	70608321
30467	HOLMES & MCELMEEL	315.00	*VENDOR TOTAL			
88095	HOME APPLIANCE CENTER	449.00	* 101 13 10400-290	04/01/19	ACT#52206 DISPATCH	70608322
88095	HOME APPLIANCE CENTER	449.00	*VENDOR TOTAL			
32464	HOTH PROPERTIES LLC	350.00	* 101 24 31104-340	04/22/19	RENT ASSISTANCE	70608323
32464	HOTH PROPERTIES LLC	350.00	*VENDOR TOTAL			
29614	HUTCH'S PROPERTIES LLC	250.00	* 101 24 31104-340	04/16/19	RENT ASSISTANCE	70608324

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29614	HUTCH'S PROPERTIES LLC	250.00	*VENDOR TOTAL			
50010	HY VEE	191.07	* 101 13 10500-230	03/25/19	GROCERIES/ASSISTANC	70608325
50010	HY VEE	270.36	* 101 13 10500-230	04/08/19	GROCERIES/ASSISTANC	70608325
50010	HY VEE	461.43	*VENDOR TOTAL			
20365	IA DEPT OF AGRICULTURE & LAND	15.00	* 101 34 61001-495	04/04/19	HAIGHT,NICHOLAS/NEW	70608326
20365	IA DEPT OF AGRICULTURE & LAND	15.00	*VENDOR TOTAL			
20018	IA DEPT OF PUBLIC SAFETY	20.00	* 101 15 73200-250	03/29/19	FUEL TANK REGISTRAT	70608338
20018	IA DEPT OF PUBLIC SAFETY	20.00	*VENDOR TOTAL			
27692	IA ST SHERIFFS & DEPUTIES ASSO	150.00	* 101 13 10600-422	04/19/19	2019 ISSDA CIVIL SC	70608340
27692	IA ST SHERIFFS & DEPUTIES ASSO	150.00	*VENDOR TOTAL			
79182	IOWA COUNTY ATTORNEYS ASSOCIAT	638.85	* 101 05 90000-480	03/25/19	ICAA DUES 2019-2020	70608329
79182	IOWA COUNTY ATTORNEYS ASSOCIAT	2,768.35	* 101 05 11000-480	03/25/19	ICAA DUES 2019-2020	70608329
79182	IOWA COUNTY ATTORNEYS ASSOCIAT	70.00	* 101 13 10600-422	04/16/19	2019 IA ACTS INTERE	70608330
79182	IOWA COUNTY ATTORNEYS ASSOCIAT	3,477.20	*VENDOR TOTAL			
80237	IOWA DIVISION OF LABOR SERVICE	225.00	* 101 12 10500-495	04/12/19	CC-ELEVATOR PERMIT#	70608332
80237	IOWA DIVISION OF LABOR SERVICE	225.00	*VENDOR TOTAL			
87247	IOWA HEALTH PHYSICIANS	330.28	* 101 24 34007-302	04/22/19	HEALTH SERVICES	70608408
87247	IOWA HEALTH PHYSICIANS	78.00	* 101 08 11100-428D	02/18/19	HEALTH SERVICES	70608409
87247	IOWA HEALTH PHYSICIANS	375.00	* 101 08 11100-428D	03/06/19	HEALTH SERVICES	70608409
87247	IOWA HEALTH PHYSICIANS	375.00	* 101 08 11100-428D	03/17/19	HEALTH SERVICES	70608409
87247	IOWA HEALTH PHYSICIANS	472.90	* 101 08 11100-428D	03/05/19	HEALTH SERVICES	70608409
87247	IOWA HEALTH PHYSICIANS	375.00	* 101 08 11100-428D	03/04/19	HEALTH SERVICES	70608409
87247	IOWA HEALTH PHYSICIANS	2,006.18	*VENDOR TOTAL			
20527	IOWA LAW ENFORCEMENT ACADEMY	50.00	* 101 13 10500-422	04/10/19	DEPUTY TRAINING	70608327
20527	IOWA LAW ENFORCEMENT ACADEMY	150.00	* 101 10 90000-428C	02/20/19	DEPUTY TRAINING	70608333
20527	IOWA LAW ENFORCEMENT ACADEMY	300.00	* 101 10 90000-428C	02/20/19	DEPUTY TRAINING	70608333
20527	IOWA LAW ENFORCEMENT ACADEMY	150.00	* 101 10 90000-428C	02/20/19	DEPUTY TRAINING	70608333
20527	IOWA LAW ENFORCEMENT ACADEMY	150.00	* 101 10 90000-428C	04/03/19	DEPUTY TRAINING	70608333
20527	IOWA LAW ENFORCEMENT ACADEMY	800.00	*VENDOR TOTAL			
25370	IOWA OFFICE OF THE STATE MEDIC	2,379.00	* 101 08 11100-428B	01/05/19	MEDICAL EXAMINER EX	70608334
25370	IOWA OFFICE OF THE STATE MEDIC	2,024.00	* 101 08 11100-428B	01/17/19	MEDICAL EXAMINER EX	70608334
25370	IOWA OFFICE OF THE STATE MEDIC	2,024.00	* 101 08 11100-428B	02/06/19	MEDICAL EXAMINER EX	70608334
25370	IOWA OFFICE OF THE STATE MEDIC	150.00	* 101 05 11000-425I	02/12/19	MEDICAL EXAMINER EX	70608334
25370	IOWA OFFICE OF THE STATE MEDIC	6,577.00	*VENDOR TOTAL			
70134	IOWA PRISON INDUSTRIES	43.00	* 101 04 81000-260	03/22/19	PARTS/SUPPLES/MINOR	70608335
70134	IOWA PRISON INDUSTRIES	120.00	* 101 34 61111-214	04/17/19	PARTS/SUPPLES/MINOR	70608335
70134	IOWA PRISON INDUSTRIES	163.00	*VENDOR TOTAL			
21527	IOWA SECRETARY OF STATE	30.00	* 101 13 10500-290	04/18/19	NOTARY APP/LAMERE,J	70608389
21527	IOWA SECRETARY OF STATE	30.00	*VENDOR TOTAL			
21490	IOWA STATE COUNTY TREASURERS A	110.00	* 101 04 81000-422	04/11/19	TRACY MAY REG FEE	70608337

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
21490	IOWA STATE COUNTY TREASURERS A	140.00	* 101 04 90200-422	04/11/19	SHARON MAY REG FEE	70608337
21490	IOWA STATE COUNTY TREASURERS A	250.00	*VENDOR TOTAL			
84499	IOWA WORKFORCE DEVELOPMENT	51.40	* 101 13 10600-290	04/10/19	UNEMPLOYMENT FEES	70608339
84499	IOWA WORKFORCE DEVELOPMENT	51.40	*VENDOR TOTAL			
24396	J Z PROPERTIES LLC	350.00	* 101 24 31104-340	04/19/19	RENT ASSISTANCE	70608341
24396	J Z PROPERTIES LLC	350.00	*VENDOR TOTAL			
27998	JET CAR WASH	54.60	* 101 13 91012-440B	04/15/19	CST#2004 CAR WASH E	70608342
27998	JET CAR WASH	54.60	*VENDOR TOTAL			
20096	JOHNSON CO SHERIFF	43.13	* 101 05 11000-425G	03/15/19	SERVICE FEES	70608343
20096	JOHNSON CO SHERIFF	1,988.00	* 101 08 11100-428T	12/17/18	SERVICE FEES	70608344
20096	JOHNSON CO SHERIFF	2,031.13	*VENDOR TOTAL			
60021	LINN COUNTY REC INC	51.55	* 101 24 31104-341C	04/16/19	UTILITIES/ASSISTANC	70608345
60021	LINN COUNTY REC INC	51.55	*VENDOR TOTAL			
09112	LUKES MARK	85.59	* 101 12 90000-473	04/05/19	LUKES--SAFETY BOOTS	70608346
09112	LUKES MARK	85.59	*VENDOR TOTAL			
30919	MACHINE SHED URBANDALE	675.00	* 101 13 10500-422	04/25/19	ILEA BASIC LUNCHES/	70608347
30919	MACHINE SHED URBANDALE	675.00	* 101 13 10500-422	04/25/19	ILEA BASIC LUNCHES/	70608347
30919	MACHINE SHED URBANDALE	675.00	* 101 13 10500-422	04/25/19	ILEA BASIC LUNCHES/	70608347
30919	MACHINE SHED URBANDALE	675.00	* 101 13 10500-422	04/25/19	ILEA BASIC LUNCHES/	70608347
30919	MACHINE SHED URBANDALE	2,700.00	*VENDOR TOTAL			
24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608348
24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608348
24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	04/17/19	RENT ASSISTANCE	70608348
24158	MARGARET BOCK HOUSING	900.00	*VENDOR TOTAL			
28283	MATHESON TRI-GAS INC	93.76	* 101 13 91012-290	03/31/19	ACT#28392 RENT 3/1-	70608350
28283	MATHESON TRI-GAS INC	93.76	*VENDOR TOTAL			
35595	MCLEAN-NEUFELD RICHARD	500.00	* 101 36 60001-498A	02/19/19	ABANDONED WATER WEL	70608351
35595	MCLEAN-NEUFELD RICHARD	500.00	*VENDOR TOTAL			
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	04/01/19	HEALTH SERVICES	70608355
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	04/03/19	HEALTH SERVICES	70608355
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	03/25/19	HEALTH SERVICES	70608355
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	03/22/19	HEALTH SERVICES	70608355
30083	MERCY MEDICAL CENTER	779.00	* 101 08 11100-428D	01/16/19	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	03/28/19	HEALTH SERVICES	70608355
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	03/14/19	HEALTH SERVICES	70608355
30083	MERCY MEDICAL CENTER	329.00	* 101 08 11100-428D	01/21/19	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	329.00	* 101 08 11100-428D	01/11/19	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	329.00	* 101 08 11100-428D	01/24/19	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	2,450.00	*VENDOR TOTAL			
84563	MOORE MEDICAL, LLC	227.77	* 101 13 10500-291	04/16/19	HEALTH SERVICES	70608357

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84563	MOORE MEDICAL, LLC	1,780.31	* 101 13 10500-291	04/02/19	HEALTH SERVICES	70608357
84563	MOORE MEDICAL, LLC	54.48	* 101 13 10500-291	04/08/19	HEALTH SERVICES	70608357
84563	MOORE MEDICAL, LLC	29.92	* 101 13 10500-291	04/02/19	HEALTH SERVICES	70608357
84563	MOORE MEDICAL, LLC	208.67	* 101 13 10500-291	04/02/19	HEALTH SERVICES	70608357
84563	MOORE MEDICAL, LLC	40.56	* 101 13 10500-291	04/02/19	HEALTH SERVICES	70608357
84563	MOORE MEDICAL, LLC	120.49	* 101 13 10500-291	04/12/19	HEALTH SERVICES	70608357
84563	MOORE MEDICAL, LLC	2,462.20	*VENDOR TOTAL			
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34399	MOUNT VERNON FAMILY COUNSELING	147.61	* 101 24 33005-305	03/29/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	163.90	* 101 24 33005-305	03/29/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	147.61	* 101 24 33005-305	03/29/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	147.61	* 101 24 33005-305	03/29/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	14.90	* 101 24 33005-305	03/18/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	163.90	* 101 24 33005-305	03/18/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	147.61	* 101 24 33005-305	02/25/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	163.90	* 101 24 33005-305	02/25/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	163.90	* 101 24 33005-305	02/25/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	115.04	* 101 24 33005-305	02/19/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	115.04	* 101 24 33005-305	02/19/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	163.90	* 101 24 33005-305	03/18/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	115.04	* 101 24 33005-305	03/12/19	HEALTH SERVICES	70608358
34399	MOUNT VERNON FAMILY COUNSELING	1,769.96	*VENDOR TOTAL			
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40008	MURDOCH FUNERAL HOMES INC	1,000.00	* 101 24 31104-390	04/22/19	FUNERAL ASSISTANCE	70608360
40008	MURDOCH FUNERAL HOMES INC	1,000.00	*VENDOR TOTAL			
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32507	MURRAY, WILSON & ROSE	15.00	* 101 24 33005-305	03/11/19	HEALTH SERVICES	70608427
32507	MURRAY, WILSON & ROSE	15.00	*VENDOR TOTAL			
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34560	MYCOUNTYPARKS.COM INC	44.00	* 101 34 61001-524	12/31/18	EVENT LISTINGS 1/1-	70608361
34560	MYCOUNTYPARKS.COM INC	44.00	*VENDOR TOTAL			
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32449	NATIONSTAR MORTGAGE	291.00	* 101 24 31104-340A	04/18/19	MORTGAGE/INTEREST A	70608359
32449	NATIONSTAR MORTGAGE	291.00	*VENDOR TOTAL			
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07018	NEAL DON	250.00	* 101 24 31104-340I	04/17/19	RENT ASSISTANCE	70608363
07018	NEAL DON	250.00	*VENDOR TOTAL			
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35440	NO COAST PROPERTIES 5TH AVE LL	350.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608364
35440	NO COAST PROPERTIES 5TH AVE LL	350.00	*VENDOR TOTAL			
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35590	NOLTE JOHN	100.00	* 101 34 61001-520	04/10/19	CANCELLED CAMPSITE	70608365
35590	NOLTE JOHN	100.00	*VENDOR TOTAL			
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34500	NORTHWAY CORPORATION THE	130.50	* 101 01 91010-441	03/27/19	SODIUM HYPOCHLORITE	70608366
34500	NORTHWAY CORPORATION THE	130.50	*VENDOR TOTAL			
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34860	NOVATIME TECHNOLOGY INC	4,190.50	* 101 06 91100-448C	04/15/19	NOVATIME ANNUAL MAI	70608367
34860	NOVATIME TECHNOLOGY INC	4,190.50	*VENDOR TOTAL			
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24815	OGLE'S GREENHOUSE & SOUTHERN I	1,410.00	* 101 34 61101-204	04/19/19	20 PARK TREES	70608368
24815	OGLE'S GREENHOUSE & SOUTHERN I	1,410.00	*VENDOR TOTAL			



VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
31684	OMNILINK SYSTEMS INC	658.25	* 101 25 33017-455	03/31/19	#SINV0056933 MAR19	70608369
31684	OMNILINK SYSTEMS INC	1,263.00	* 101 25 33033-455	03/31/19	#SINV0056933 MAR19	70608369
31684	OMNILINK SYSTEMS INC	1,921.25	*VENDOR TOTAL			
07319	OSHEL DERIC E	68.00	* 101 13 10600-422	04/17/19	PER DIEM MEALS/CIVI	70608370
07319	OSHEL DERIC E	68.00	*VENDOR TOTAL			
81334	PATC	286.00	* 101 05 11000-260	03/07/19	CLH USER - CRIMINAL	70608371
81334	PATC	66.00	* 101 05 90000-260	03/07/19	CLH USER - CIVIL	70608371
81334	PATC	352.00	*VENDOR TOTAL			
20102	POLK CO SHERIFF	43.12	* 101 05 11000-425G	03/20/19	SERVICE FEES	70608372
20102	POLK CO SHERIFF	43.12	*VENDOR TOTAL			
79644	PRO VIDEO INTERACTIVE	450.00	* 101 11 90002-422B	03/25/19	DOUG DUCKETT VIDEO	70608373
79644	PRO VIDEO INTERACTIVE	450.00	*VENDOR TOTAL			
34982	PULSE TECHNOLOGY PARTNERS LLC	215.00	* 101 13 91012-290	03/28/19	BENCH REPAIR/LABOR	70608374
34982	PULSE TECHNOLOGY PARTNERS LLC	215.00	*VENDOR TOTAL			
10099	QUALITY AUTO REBUILDERS INC	1,150.06	* 101 13 91012-253	03/27/19	VEHICLE PARTS OR RE	70608375
10099	QUALITY AUTO REBUILDERS INC	82.27	* 101 13 91012-253	03/27/19	VEHICLE PARTS OR RE	70608375
10099	QUALITY AUTO REBUILDERS INC	39.95	* 101 13 91012-253	03/27/19	VEHICLE PARTS OR RE	70608375
10099	QUALITY AUTO REBUILDERS INC	69.95	* 101 13 91012-253	04/01/19	VEHICLE PARTS OR RE	70608375
10099	QUALITY AUTO REBUILDERS INC	1,342.23	*VENDOR TOTAL			
35633	R & R PROPERTIES	425.00	* 101 26 32100-340	04/24/19	RENT ASSISTANCE	70608376
35633	R & R PROPERTIES	425.00	*VENDOR TOTAL			
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	03/14/19	HEALTH SERVICES	70608377
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	03/22/19	HEALTH SERVICES	70608377
85465	RADIOLOGY CONSULTANTS OF IOWA,	34.00	* 101 13 10500-302	03/13/19	HEALTH SERVICES	70608377
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	03/28/19	HEALTH SERVICES	70608377
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	03/25/19	HEALTH SERVICES	70608377
85465	RADIOLOGY CONSULTANTS OF IOWA,	142.00	*VENDOR TOTAL			
34522	RESCUE SHOT CASE LLC	57.95	* 101 13 10000-290	03/03/19	NARCAN KITS	70608378
34522	RESCUE SHOT CASE LLC	57.95	*VENDOR TOTAL			
30057	REUTZEL PHARMACY	11.65	* 101 25 33001-306	04/05/19	PRESCRIPTION ASSIST	70608379
30057	REUTZEL PHARMACY	57.60	* 101 25 33001-306	04/16/19	PRESCRIPTION ASSIST	70608379
30057	REUTZEL PHARMACY	63.70	* 101 25 33001-306	04/09/19	PRESCRIPTION ASSIST	70608379
30057	REUTZEL PHARMACY	57.20	* 101 25 33001-306	04/16/19	PRESCRIPTION ASSIST	70608379
30057	REUTZEL PHARMACY	190.15	*VENDOR TOTAL			
01133	RICKELS JONI B	33.00	* 101 05 90000-426E	04/08/19	PCCV087874 PERRY (H	70608380
01133	RICKELS JONI B	33.00	*VENDOR TOTAL			
28579	ROBOTEX INC	942.00	* 101 13 10000-290	03/21/19	ROBOT BATTERY/CHARG	70608381
28579	ROBOTEX INC	942.00	*VENDOR TOTAL			

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03956	ROWLAND RANDY	65.00	* 101 13 10600-414	03/26/19	PERSONAL CELL PHONE	70608382
03956	ROWLAND RANDY	65.00	*VENDOR TOTAL			
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79765	SAFEGUARD BUSINESS SYSTEMS	153.21	* 101 13 10600-260	03/29/19	CUST#774716 WEAPONS	70608384
79765	SAFEGUARD BUSINESS SYSTEMS	153.21	*VENDOR TOTAL			
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35596	SANDERS THOMAS RAY	1,000.00	* 101 36 60001-498A	03/18/19	ABANDONED WATER WEL	70608385
35596	SANDERS THOMAS RAY	1,000.00	*VENDOR TOTAL			
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33900	SCALLON CUSTOM HOMES LLC	350.00	* 101 24 31104-340	04/16/19	RENT ASSISTANCE	70608386
33900	SCALLON CUSTOM HOMES LLC	350.00	*VENDOR TOTAL			
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09958	SCHEFERS MATTHEW P	134.00	* 101 13 10600-422	04/03/19	PER DIEM MEALS/GRIN	70608387
09958	SCHEFERS MATTHEW P	134.00	*VENDOR TOTAL			
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10123	SCROGGINS NINA A	72.44	* 101 24 34001-413	03/29/19	MILE 3/25-3/29/19	70608388
10123	SCROGGINS NINA A	171.91	* 101 24 34001-413	04/19/19	MILE 4/1-4/19/19	70608388
10123	SCROGGINS NINA A	244.35	*VENDOR TOTAL			
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34404	SETPOINT MECHANICAL SERVICES L	1,282.00	* 101 12 10501-441	04/07/19	SO ID#LINNCO LABOR/	70608390
34404	SETPOINT MECHANICAL SERVICES L	1,282.00	*VENDOR TOTAL			
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86369	SHAMROCK CAPITAL INVESTMENTS L	350.00	* 101 24 31104-340	04/22/19	RENT ASSISTANCE	70608391
86369	SHAMROCK CAPITAL INVESTMENTS L	350.00	* 101 24 31104-340	04/22/19	RENT ASSISTANCE	70608391
86369	SHAMROCK CAPITAL INVESTMENTS L	700.00	*VENDOR TOTAL			
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34665	SHERRETS KRISTIN BRIANNE OCONN	110.00	* 101 24 33005-305	03/26/19	SED TT 3/26/19	70608392
34665	SHERRETS KRISTIN BRIANNE OCONN	90.00	* 101 24 33005-305	03/26/19	SED TT 3/21/19	70608392
34665	SHERRETS KRISTIN BRIANNE OCONN	150.00	* 101 24 33005-305	03/26/19	SED TT 3/12/19	70608392
34665	SHERRETS KRISTIN BRIANNE OCONN	350.00	*VENDOR TOTAL			
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10060	SLED SHED, INC	28.58	* 101 12 91001-210A	04/22/19	PSC CUST#14979 AIR	70608393
10060	SLED SHED, INC	28.58	*VENDOR TOTAL			
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09144	SMITH CHRISTOPHER W	91.50	* 101 13 10600-422	04/03/19	PER DIEM MEALS/FIRE	70608394
09144	SMITH CHRISTOPHER W	91.50	*VENDOR TOTAL			
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32511	SQUAW CREEK PARTNERS LLC	350.00	* 101 24 31104-340I	04/19/19	RENT ASSISTANCE	70608395
32511	SQUAW CREEK PARTNERS LLC	350.00	*VENDOR TOTAL			
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30082	ST LUKES HOSPITAL	1,432.00	* 101 36 30103-487P	04/30/19	HEALTH SERVICES	70608407
30082	ST LUKES HOSPITAL	200.00	* 101 05 11000-425I	03/18/19	HEALTH SERVICES	70608396
30082	ST LUKES HOSPITAL	175.00	* 101 05 11000-426B	04/04/19	HEALTH SERVICES	70608396
30082	ST LUKES HOSPITAL	200.00	* 101 05 11000-425I	04/09/19	HEALTH SERVICES	70608396
30082	ST LUKES HOSPITAL	1,023.83	* 101 24 30000-302D	03/01/19	HEALTH SERVICES	70608397
30082	ST LUKES HOSPITAL	1,023.83	* 101 24 30000-302D	04/01/19	HEALTH SERVICES	70608397
30082	ST LUKES HOSPITAL	4,054.66	*VENDOR TOTAL			
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09683	STEFFENS ALEX D	91.50	* 101 13 10600-422	03/29/19	PER DIEM MEALS/PREC	70608400
09683	STEFFENS ALEX D	91.50	*VENDOR TOTAL			
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70109	THOMSON REUTERS-WEST PAYMENT C	572.00	* 101 13 10500-261	04/04/19	1000841535/CRIM LAW	70608401

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70109	THOMSON REUTERS-WEST PAYMENT C	572.00	*VENDOR TOTAL			
88212	TIMMS RICHARD	360.00	* 101 24 34007-340	04/16/19	RENT ASSISTANCE	70608402
88212	TIMMS RICHARD	360.00	*VENDOR TOTAL			
23749	TRUITT KARRIE CSR RPR	51.00	* 101 05 11000-426B	03/29/19	COURT REPORTER FEES	70608403
23749	TRUITT KARRIE CSR RPR	51.00	*VENDOR TOTAL			
75593	TWIN CITY OPTICAL CO INC	48.97	* 101 34 61113-293	03/27/19	40500-037468/PERRIN	70608404
75593	TWIN CITY OPTICAL CO INC	48.97	*VENDOR TOTAL			
82101	ULINE	277.54	* 101 13 10500-291	04/10/19	5097574/CLEAR BAGS	70608405
82101	ULINE	277.54	*VENDOR TOTAL			
35565	ULMER JORDAN	400.00	* 101 34 61001-522	03/26/19	CANCELLED PRAIRIE O	70608406
35565	ULMER JORDAN	400.00	*VENDOR TOTAL			
30983	UNIVERSITY OF IOWA	60.00	* 101 36 60001-428D	03/31/19	HEALTH SERVICES	70608399
30983	UNIVERSITY OF IOWA	60.00	*VENDOR TOTAL			
29014	UNIVERSITY OF LOUISVILLE	1,295.00	* 101 13 10600-422	04/03/19	HOMICIDE INVEST.TRA	70608410
29014	UNIVERSITY OF LOUISVILLE	1,295.00	*VENDOR TOTAL			
35555	VAN VELZEN DEBORAH	27.73	* 101 05 11000-425I	03/12/19	WITNESS FEES	70608412
35555	VAN VELZEN DEBORAH	27.73	*VENDOR TOTAL			
28077	WASHMOHR KIRKWOOD LLC	111.60	* 101 13 91012-440B	04/15/19	CST#2008 CAR WASH E	70608417
28077	WASHMOHR KIRKWOOD LLC	111.60	*VENDOR TOTAL			
23057	WATERBURY PROPERTY MGT LLC	300.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608418
23057	WATERBURY PROPERTY MGT LLC	350.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608418
23057	WATERBURY PROPERTY MGT LLC	650.00	*VENDOR TOTAL			
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	04/19/19	RENT ASSISTANCE	70608422
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	04/23/19	RENT ASSISTANCE	70608422
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	04/23/19	RENT ASSISTANCE	70608422
23798	WESTDALE CAPITAL INVESTMENTS	1,050.00	*VENDOR TOTAL			
06539	WILDWOOD POOL APARTMENTS LP	350.00	* 101 24 31104-340	04/17/19	RENT ASSISTANCE	70608423
06539	WILDWOOD POOL APARTMENTS LP	350.00	*VENDOR TOTAL			
82682	WILEY TOUCHLESS CAR WASH	252.00	* 101 13 91012-440B	03/31/19	COUNTY VEHICLE CARW	70608424
82682	WILEY TOUCHLESS CAR WASH	252.00	*VENDOR TOTAL			
83072	WILLIAMS MICHAEL	300.00	* 101 24 31104-340	04/18/19	RENT ASSISTANCE	70608425
83072	WILLIAMS MICHAEL	300.00	*VENDOR TOTAL			
35627	WINTRUST MORTGAGE	524.56	* 101 26 32100-340	04/23/19	R119 G RIGGS MORTGA	70608426
35627	WINTRUST MORTGAGE	524.56	*VENDOR TOTAL			
	GENERAL FUND	90,283.61	**FUND TOTAL			
		90,283.61	COMPUTER CHECKS			

Report: LINNBDBL2A  
TERM: BATCH

Generated: 11DEC18 11:33  
LINN COUNTY CLAIMS PAID 05/02/19  
FUND: 102 GENERAL SUPPLEMENTAL  
No Manual Checks Shown

Run: TUESDAY APR3019 9:10

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DATE RANGE: 04/26/19-05/02/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
24502	HART SANDRA R	234.00	* 102 23 35000-393	03/26/19	LEGAL ASSISTANCE	70608315
24502	HART SANDRA R	234.00	*VENDOR TOTAL			
-----						
79182	IOWA COUNTY ATTORNEYS ASSOCIAT	851.80	* 102 05 16100-480	03/25/19	ICAA DUES 2019-2020	70608329
79182	IOWA COUNTY ATTORNEYS ASSOCIAT	851.80	*VENDOR TOTAL			
-----						
21527	IOWA SECRETARY OF STATE	2,220.92	* 102 02 80000-481	03/31/19	NCOA CARDS	70608336
21527	IOWA SECRETARY OF STATE	2,220.92	*VENDOR TOTAL			
-----						
84499	IOWA WORKFORCE DEVELOPMENT	93.15	* 102 11 92300-465	03/31/19	UNEMPLOYMENT FEES	40000580
84499	IOWA WORKFORCE DEVELOPMENT	176.61	* 102 11 92300-465	03/31/19	UNEMPLOYMENT FEES	40000580
84499	IOWA WORKFORCE DEVELOPMENT	269.76	*VENDOR TOTAL			
-----						
33071	LAKE COUNTY SHERIFF	60.00	* 102 29 16202-425G	04/25/19	SVC ON J SPARKS	70608254
33071	LAKE COUNTY SHERIFF	60.00	*VENDOR TOTAL			
-----						
77695	MARTIN ANNETTE	52.00	* 102 23 35000-393	03/08/19	LEGAL ASSISTANCE	70608349
77695	MARTIN ANNETTE	52.00	*VENDOR TOTAL			
-----						
30083	MERCY MEDICAL CENTER	3,901.15	* 102 23 35000-319	01/23/19	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	3,120.92	* 102 23 35000-319	12/20/18	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	3,120.92	* 102 23 35000-319	01/21/19	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	1,560.46	* 102 23 35000-319	02/22/19	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	3,120.92	* 102 23 35000-319	02/25/19	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	3,901.15	* 102 23 35000-319	02/13/19	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	3,120.92	* 102 23 35000-319	02/04/19	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	1,560.46	* 102 23 35000-319	03/20/19	HEALTH SERVICES	70608353
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	03/11/19	HEALTH SERVICES	70608354
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	03/11/19	HEALTH SERVICES	70608354
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	03/18/19	HEALTH SERVICES	70608354
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	03/04/19	HEALTH SERVICES	70608354
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	04/08/19	HEALTH SERVICES	70608354
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	03/20/19	HEALTH SERVICES	70608354
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	03/18/19	HEALTH SERVICES	70608354
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	03/27/19	HEALTH SERVICES	70608354
30083	MERCY MEDICAL CENTER	48.00	* 102 13 15200-353	02/01/19	HEALTH SERVICES	70608356
30083	MERCY MEDICAL CENTER	120.00	* 102 13 15200-353	03/01/19	HEALTH SERVICES	70608356
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	03/01/19	HEALTH SERVICES	70608354
30083	MERCY MEDICAL CENTER	24,745.89	*VENDOR TOTAL			
-----						
81334	PATC	88.00	* 102 05 16100-260	03/07/19	CLH USER - JUVENILE	70608371
81334	PATC	88.00	*VENDOR TOTAL			
-----						
34522	RESCUE SHOT CASE LLC	135.89	* 102 13 15200-290	04/10/19	NARCAN KITS	70608378
34522	RESCUE SHOT CASE LLC	135.89	*VENDOR TOTAL			
-----						
30082	ST LUKES HOSPITAL	128.82	* 102 23 35000-300	09/03/18	HEALTH SERVICES	70608398
30082	ST LUKES HOSPITAL	128.82	*VENDOR TOTAL			
-----						
70109	THOMSON REUTERS-WEST PAYMENT C	218.91	* 102 13 15400-400	04/01/19	ACT#1003940755 CLEA	70608401
70109	THOMSON REUTERS-WEST PAYMENT C	218.91	*VENDOR TOTAL			
-----						

Report: LINNDBL2A  
TERM: BATCH

Generated: 11DEC18 11:33  
LINN COUNTY CLAIMS PAID 05/02/19  
FUND: 102 GENERAL SUPPLEMENTAL  
No Manual Checks Shown

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DATE RANGE: 04/26/19-05/02/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
31419	VERA SONIA L	180.00	* 102 27 15000-425J	03/26/19	INTERPRETER FEES	70608414
31419	VERA SONIA L	180.00	*VENDOR TOTAL			
-----						
	GENERAL SUPPLEMENTAL	29,185.99	**FUND TOTAL			
		29,185.99	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNDBL2A  
TERM: BATCH

Generated: 11DEC18 11:33  
LINN COUNTY CLAIMS PAID 05/02/19  
FUND: 204 LOST CONSERVATION  
No Manual Checks Shown

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DATE RANGE: 04/26/19-05/02/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
29629	WEST PLAINS ENGINEERING INC	667.50	* 204 34 02100-626	03/22/19	SERVICES THRU 3/15	70608421
29629	WEST PLAINS ENGINEERING INC	667.50	*VENDOR TOTAL			
-----						
	LOST CONSERVATION	667.50	**FUND TOTAL			
		667.50	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70935	BOB BARKER COMPANY INC	854.89	* 206 13 10500-230	04/12/19	PROVISION NONFOOD	70608270
70935	BOB BARKER COMPANY INC	854.89	*VENDOR TOTAL			
-----						
34230	CORE-MARK MIDCONTINENT INC	1,092.98	* 206 13 10500-230	03/26/19	JAIL SUPPLIES	70608288
34230	CORE-MARK MIDCONTINENT INC	1,175.15	* 206 13 10500-230	03/12/19	JAIL SUPPLIES	70608288
34230	CORE-MARK MIDCONTINENT INC	1,406.67	* 206 13 10500-230	04/09/19	JAIL SUPPLIES	70608288
34230	CORE-MARK MIDCONTINENT INC	3,674.80	*VENDOR TOTAL			
-----						
	INMATE COMMISSARY FUND	4,529.69	**FUND TOTAL			
		4,529.69	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			



VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
21163	BOB'S AUTO INTERIORS	165.00	* 209 35 72100-440	04/11/19	RECOVER/REBUILD	70608271
21163	BOB'S AUTO INTERIORS	165.00	*VENDOR TOTAL			
-----						
27322	COLLECTIVE DATA	3,330.00	* 209 35 70000-421A	04/01/19	ANNUAL RENEW - 5-09	70608285
27322	COLLECTIVE DATA	3,330.00	*VENDOR TOTAL			
-----						
70213	CRAWFORD QUARRY	299.00	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	782.54	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	126.29	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	126.44	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	1,091.15	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	2,124.63	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	145.60	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	988.06	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	199.61	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	298.08	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	168.70	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	467.60	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	214.81	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	159.50	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	268.24	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	368.22	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	684.86	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	121.76	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	1,053.57	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	254.50	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	248.18	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	76.06	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	271.60	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	340.44	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	474.58	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	1,656.61	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	220.73	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	132.03	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	376.30	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	523.18	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	212.54	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	257.10	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	335.99	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	123.53	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	463.40	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	688.50	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	212.71	* 209 35 71100-212	04/04/19	ROAD MAINTENANCE	70608290
70213	CRAWFORD QUARRY	16,556.64	*VENDOR TOTAL			
-----						
84329	DARRAH'S INC	1,125.00	* 209 35 72100-440	03/27/19	TOWING SERVICE	70608294
84329	DARRAH'S INC	1,125.00	*VENDOR TOTAL			
-----						
21255	IOWA DEPARTMENT OF TRANSPORTAT	394.12	* 209 35 70100-423C	03/25/19	MATERIAL TESTING -	70608331
21255	IOWA DEPARTMENT OF TRANSPORTAT	394.12	*VENDOR TOTAL			
-----						
70134	IOWA PRISON INDUSTRIES	479.55	* 209 35 71300-214	03/31/19	PARTS/SUPPLES/MINOR	70608335

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70134	IOWA PRISON INDUSTRIES	479.55	*VENDOR TOTAL			
35324	NATIONAL RAILROAD SAFETY SERVI	5,250.00	* 209 35 02000-621	10/29/18	L-BLAIRSFERRY RD(19	70608362
35324	NATIONAL RAILROAD SAFETY SERVI	5,250.00	*VENDOR TOTAL			
35491	WAPSI WASTE SERVICES	70.00	* 209 35 72300-475	04/17/19	WASTE REMOVAL - ENG	70608416
35491	WAPSI WASTE SERVICES	70.00	*VENDOR TOTAL			
77259	WELTER SEED & HONEY	1,799.81	* 209 35 71100-203	04/16/19	EROSION CONTROL - S	70608420
77259	WELTER SEED & HONEY	1,799.81	*VENDOR TOTAL			
	SECONDARY ROADS	29,170.12	**FUND TOTAL			
		29,170.12	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A  
TERM: BATCH

Generated: 11DEC18 11:33  
LINN COUNTY CLAIMS PAID 05/02/19  
FUND: 215 AIR POLLUTION TITLE V  
No Manual Checks Shown

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DATE RANGE: 04/26/19-05/02/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70134	IOWA PRISON INDUSTRIES	396.00	* 215 36 60002-260	04/12/19	PARTS/SUPPLES/MINOR	70608335
70134	IOWA PRISON INDUSTRIES	396.00	*VENDOR TOTAL			
-----						
	AIR POLLUTION TITLE V	396.00	**FUND TOTAL			
		396.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35592	BUR OAK LAND TRUST	50.00	* 227 34 61119-487	04/05/19	1/3 CATERING COST-P	70608273
35592	BUR OAK LAND TRUST	50.00	*VENDOR TOTAL			
-----						
33277	FRAZIER NURSERY LLC	6,350.00	* 227 34 02100-626	04/19/19	RELEAF TREES	70608310
33277	FRAZIER NURSERY LLC	6,350.00	*VENDOR TOTAL			
-----						
34560	MYCOUNTYPARKS.COM INC	70.00	* 227 34 02100-523C	12/31/18	SHOOTING RANGE 1/1-	70608361
34560	MYCOUNTYPARKS.COM INC	70.00	*VENDOR TOTAL			
-----						
24815	OGLE'S GREENHOUSE & SOUTHERN I	4,200.00	* 227 34 02100-626	04/19/19	75 RELEAF TREES	70608368
24815	OGLE'S GREENHOUSE & SOUTHERN I	4,200.00	*VENDOR TOTAL			
-----						
	CONSERVATION LAND ACQUISITION	10,670.00	**FUND TOTAL			
		10,670.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNDBL2A  
TERM: BATCH

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LINN COUNTY CLAIMS PAID 05/02/19  
FUND: 274 COUNTY ASSESSOR  
No Manual Checks Shown

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DATE RANGE: 04/26/19-05/02/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
40087	VANGUARD APPRAISALS INC	13,200.00	* 274 37 05001-448A	04/15/19	SERVICE FEES	70608413
40087	VANGUARD APPRAISALS INC	13,200.00	*VENDOR TOTAL			
-----						
	COUNTY ASSESSOR	13,200.00	**FUND TOTAL			
		13,200.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A  
TERM: BATCH

Generated: 11DEC18 11:33  
LINN COUNTY CLAIMS PAID 05/02/19  
FUND: 276 CITY ASSESSOR  
No Manual Checks Shown

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DATE RANGE: 04/26/19-05/02/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
40087	VANGUARD APPRAISALS INC	180.00	* 276 38 05001-423N	04/06/19	TRAINING & INSTRUCT	70608413
40087	VANGUARD APPRAISALS INC	180.00	*VENDOR TOTAL			
-----						
	CITY ASSESSOR	180.00	**FUND TOTAL			
		180.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
75620	IEMA	150.00	* 289 19 05013-422	04/15/19	U OF O 2019 EM CONF	70608328
75620	IEMA	150.00	* 289 19 05013-422	04/03/19	U OF O 2019 EM CONF	70608328
75620	IEMA	300.00	*VENDOR TOTAL			
-----						
29133	US BANK EQUIPMENT FINANCE	170.03	* 289 19 05014-444	04/15/19	EQUIPMENT RENTAL	70608411
29133	US BANK EQUIPMENT FINANCE	170.03	*VENDOR TOTAL			
-----						
60248	WATERHOUSE WATER SYSTEMS	13.00	* 289 19 05013-260	04/12/19	DRINKING WATER EXPE	70608419
60248	WATERHOUSE WATER SYSTEMS	13.00	*VENDOR TOTAL			
-----						
	EMERGENCY MANAGEMENT AGENCY	483.03	**FUND TOTAL			
		483.03	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
23634	RUSH ROBERT R AND JAMES E WEST	8,320.32	* 625 98 05500-464	05/01/19	FILE 5018934 15 WEE	70608383
23634	RUSH ROBERT R AND JAMES E WEST	8,320.32	*VENDOR TOTAL			
-----						
	SELF RETAINED INSURANCE	8,320.32	**FUND TOTAL			
		8,320.32	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			



Report: LINNBDBL2A  
TERM: BATCH

Generated: 11DEC18 11:33  
LINN COUNTY CLAIMS PAID 05/02/19  
FUND: 683 HEALTH & DENTAL  
No Manual Checks Shown

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DATE RANGE: 04/26/19-05/02/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28027	MERCY CARE NORTH & SOUTH	1,096.50	* 683 98 05300-113J	04/02/19	HEALTH SERVICES	70608352
28027	MERCY CARE NORTH & SOUTH	1,096.50	*VENDOR TOTAL			
-----						
	HEALTH & DENTAL	1,096.50	**FUND TOTAL			
		1,096.50	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNDBL2A  
TERM: BATCH

Generated: 11DEC18 11:33  
LINN COUNTY CLAIMS PAID 05/02/19  
FUND: 791 E911  
No Manual Checks Shown

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DATE RANGE: 04/26/19-05/02/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		188,182.76	**REPORT TOTAL			
		188,182.76	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	1,000.45				
	GRAND TOTAL	189,183.21				

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 05/02/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
30010	0000000000	A & L PROPERTY MANAGEMENT	\$350.00	101-5-24-31104-340	04/17/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
84023	0000000003	A AVENUE PHARMACY	\$300.00	101-5-13-10500-291	04/08/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$300.00 *
43948	0000000000	ABBE CENTER FOR CMH	\$69.31	101-5-24-33005-305	02/22/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$69.31 *
70185	0000000000	ADCRAFT PRINTING CO INC	\$78.00	206-5-13-10500-231	04/05/19	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$118.00	221-5-23-46100-260	04/11/19	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$279.00	101-5-25-33001-260	04/16/19	PRINTING FEES	00000000
						VENDOR TOTAL	\$475.00 *
21105	0000000000	ALL HEART STAFFING INC	\$1,515.50	221-5-23-46100-487	04/15/19	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$1,515.50 *
20647	0000000000	ALLEGRA PRINT & IMAGING	\$1,179.69	102-5-02-80000-408D	04/15/19	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$1,179.69 *
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$62.26	101-5-24-33101-332	04/09/19	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$62.80	101-5-24-33101-332	04/12/19	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$125.06 *
33676	0000000000	ANTHONY ASHLEY	\$350.00	101-5-24-31104-340	04/18/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	04/16/19	HINZ, KRISTIN 18-321	00000000
						VENDOR TOTAL	\$170.00 *
28595	0000000000	BAYCOM INC	\$187.00	101-5-13-91012-290	04/16/19	CST#23912 ANTENNA	00000000
						VENDOR TOTAL	\$187.00 *
25992	0000000000	BREVARD EXTRADITIONS, INC	\$800.00	102-5-13-15200-353	04/14/19	592/TRANSPORT/DIGGIN	00000000
						VENDOR TOTAL	\$800.00 *
07115	0000000000	BRIDGEWATER JOELLEN	\$380.48	101-5-26-32102-422	04/22/19	SPRING SCHOOL/GRANT	00000000
						VENDOR TOTAL	\$380.48 *
09142	0000000000	BRINK BENJAMIN	\$235.79	101-5-08-11100-428E	03/27/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$235.79 *
10856	0000000000	BURNS COLE R	\$145.00	101-5-13-10500-294	03/11/19	REIMBURSE BOOT PURCH	00000000
						VENDOR TOTAL	\$145.00 *
29433	0000000000	C & R PROPERTIES LLC	\$350.00	101-5-24-31104-340	04/18/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
82865	0000000000	C J MOYNA & SONS INC	\$327.02	209-5-35-71100-212	04/10/19	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$537.43	209-5-35-71100-212	04/16/19	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$660.03	209-5-35-71100-212	04/16/19	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$1,524.48 *
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$4.82	101-5-12-91001-232	04/12/19	CLEANING SUPPLIES	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$12.61	101-5-12-10500-232	04/12/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$53.30	101-5-12-91001-232	04/12/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$37.70	101-5-12-91002-232	04/12/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$388.40	101-5-13-10500-232	04/12/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$407.04	101-5-12-91015-232	04/12/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$83.97	101-5-12-10501-232	04/12/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$14.29	101-5-12-10501-232	04/19/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$35.43	101-5-12-10500-232	04/12/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$65.25	101-5-12-10500-232	04/19/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$90.00	101-5-12-91001-232	04/19/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$197.95	101-5-12-91002-232	04/12/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$49.73	101-5-12-33001-232	04/12/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$39.04	101-5-13-10500-232	04/12/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$117.12	101-5-13-10500-232	04/19/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$1,792.91	101-5-13-10500-232	04/12/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$141.46	101-5-12-91001-232	04/19/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$132.80	101-5-12-91001-232	04/19/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$484.68	101-5-13-10500-232	04/19/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$33.49	101-5-12-91001-232	04/17/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$80.78	101-5-13-10500-232	04/15/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$347.89	101-5-12-91001-232	04/16/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$244.07	101-5-12-91015-232	04/19/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$649.92	101-5-12-91005-232	04/19/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$69.64	101-5-12-91001-232	04/19/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$48.00	101-5-12-91005-232	04/19/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$736.19	101-5-13-10500-232	04/22/19	CLEANING SUPPLIES	00000000
VENDOR TOTAL							\$6,358.48 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$3,574.31	791-5-39-05003-422	11/08/17	911-CTYCR402463 TRAI	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$1,081.00	101-5-24-33127-399	04/11/19	#10238913 TRANSPORTA	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$97,412.24	791-5-39-05003-414F	04/15/19	CTYCR402463 LINE 23	00000000
VENDOR TOTAL							\$102,067.55 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$1,230.30	101-5-17-91015-432	04/15/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$273.48	101-5-17-91011-432	04/15/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$114.44	101-5-24-34007-341	04/16/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$47.13	209-5-35-72100-432	05/06/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$774.96	101-5-17-33001-432	04/15/19	UTILITIES/ASSISTANCE	00000000
VENDOR TOTAL							\$2,440.31 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$274.25	101-5-01-90000-444	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$179.71	101-5-01-90000-444	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$63.91	101-5-36-60002-402	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$141.96	101-5-02-90100-269	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$116.81	101-5-02-90100-269	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$27.00	101-5-02-90100-269	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$108.06	101-5-02-90100-269	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$325.00	101-5-24-90000-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$19.79	101-5-24-90000-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$204.59	101-5-24-33101-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$207.57	101-5-24-33101-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$19.39	101-5-12-90000-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-24-31000-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$46.84	101-5-24-31000-403	04/22/19	COPY OR COPIER FEES	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.75	101-5-24-34007-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$108.10	101-5-24-34007-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$97.52	101-5-13-10500-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$315.22	101-5-13-10500-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$249.40	101-5-13-10500-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$158.87	101-5-13-10500-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$69.88	101-5-13-10500-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$113.94	101-5-13-10500-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$22.12	101-5-13-10500-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$135.20	101-5-25-33001-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.89	101-5-25-33001-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$182.52	203-5-23-44110-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$33.59	203-5-23-44110-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$199.97	221-5-23-46100-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$106.42	221-5-23-46100-403	04/22/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$240.34	101-5-36-30100-402	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$303.82	101-5-36-30100-402	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.16	101-5-36-30400-402	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$376.57	101-5-36-30400-402	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$8.81	101-5-16-91017-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$89.20	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$60.38	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.00	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$72.33	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$176.27	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$118.60	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$165.73	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$13.23	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$231.70	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$65.30	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$177.33	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$8.86	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$32.27	101-5-13-10600-403	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-26-32000-444	04/23/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$56.90	101-5-26-32000-444	04/23/19	COPY OR COPIER FEES	00000000
		VENDOR TOTAL	\$6,641.07				*
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	03/11/19	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	03/11/19	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	03/13/19	LEGAL ASSISTANCE	00000000
		VENDOR TOTAL	\$450.00				*
60034	0000000000	COGGON MUNICIPAL LIGHT PLANT	\$234.79	101-5-24-34007-341	04/16/19	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL	\$234.79				*
07745	0000000000	COLLINS GALLO DEBORAH M	\$60.00	683-5-98-05300-113J	03/31/19	FITNESS JAN2019-MAR2	00000000
		VENDOR TOTAL	\$60.00				*
32855	0000000000	COLORFX LLC	\$313.90	101-5-34-61003-402	04/15/19	0013033/PRP BROCHURE	00000000
		VENDOR TOTAL	\$313.90				*
70265	0000000000	COMMUNICATIONS ENGINEERING INC	\$235.00	289-5-19-05013-446	01/31/19	EQUIPMENT SERVICE	00000000
		VENDOR TOTAL	\$235.00				*

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
34053	0000000000	CORRIDOR CAREERS - NOVALECT LL	\$209.00	101-5-12-90000-422	04/22/19	CUST#183 CUSTODIAN P	00000000
						VENDOR TOTAL	\$209.00 *
70125	0000000000	COTT SYSTEMS INC	\$5,435.00	101-5-03-81100-451	05/01/19	MONTHLY RESOLUTION 3	00000000
						VENDOR TOTAL	\$5,435.00 *
10859	0000000000	COULTER DEANNA L	\$68.00	101-5-13-10600-422	04/17/19	PER DIEM MEALS/CIVIL	00000000
						VENDOR TOTAL	\$68.00 *
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$25.00	101-5-24-33005-305	03/27/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$25.00	101-5-24-33005-305	03/27/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$25.00	101-5-24-33005-305	03/27/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$25.00	101-5-24-33005-305	03/27/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$100.00	101-5-24-33005-305	03/26/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$100.00	101-5-24-33005-305	03/26/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$100.00	101-5-24-33005-305	03/26/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$400.00 *
32391	0000000000	CR MEATS LLC	\$492.80	101-5-13-10500-230	04/17/19	MEAT	00000000
32391	0000000000	CR MEATS LLC	\$1,162.72	101-5-13-10500-230	04/15/19	MEAT	00000000
32391	0000000000	CR MEATS LLC	\$1,041.56	101-5-13-10500-230	04/10/19	MEAT	00000000
						VENDOR TOTAL	\$2,697.08 *
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$39.74	206-5-13-10500-230	04/02/19	17004/COMMISSARY ITE	00000000
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$725.56	206-5-13-10500-230	04/09/19	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$765.30 *
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	04/19/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	04/20/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	04/21/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	04/21/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	03/29/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	03/29/19	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$1,080.00 *
34907	0000000001	DANA FLEET SAFETY INC	\$262.80	101-5-13-91012-290	04/12/19	CST#LINNCOSO CONVERS	00000000
						VENDOR TOTAL	\$262.80 *
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	03/18/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	03/20/19	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$300.00 *
00179	0000000000	DELTA DENTAL	\$50,000.00	683-5-98-05300-113K	04/24/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$50,000.00 *
29082	0000000001	DIAMOND DRUGS INC	\$1,041.87	101-5-13-10500-291	03/08/19	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$243.94	101-5-13-10500-291	03/13/19	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$129.33	101-5-13-10500-291	03/29/19	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$595.65CR	101-5-13-10500-291	04/08/19	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$819.49 *
70666	0000000000	DOORS INC	\$810.00	101-5-12-91001-210A	03/25/19	PSC ORD#S407047 9 DO	00000000
						VENDOR TOTAL	\$810.00 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
20019	0000000000	EAST CENTRAL IOWA COUNCIL OF G	\$6,919.00	101-5-07-63002-489K	03/29/19	HMP BILLING 1/1-3/31	00000000
						VENDOR TOTAL	\$6,919.00 *
35311	0000000000	EDGEWOOD FOREST MOBILE HOME PA	\$300.00	101-5-24-31104-340I	04/22/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$300.00 *
70141	0000000001	ERB'S BUSINESS MACHINES INC	\$2,184.00	101-5-11-90000-290	03/29/19	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$2,184.00 *
80198	0000000000	FAMILIES INC	\$8.00	101-5-24-33005-292	03/29/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$30.75	101-5-24-33005-292	03/29/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$11.25	101-5-24-33005-292	03/29/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$20.00	101-5-24-33005-292	03/28/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$15.36	101-5-24-33005-292	03/28/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$7.49	101-5-24-33005-292	03/25/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$7.49	101-5-24-33005-292	03/25/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$26.04	101-5-24-33005-292	03/25/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$40.00	101-5-24-33005-292	03/16/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$19.75	101-5-24-33005-292	03/26/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$5.00	101-5-24-33005-292	03/26/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$19.25	101-5-24-33005-292	03/26/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$6.00	101-5-24-33005-292	03/26/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$216.38 *
32709	0000000000	FEDERAL SUPPLY USA	\$1,797.75	101-5-13-10500-290	04/17/19	LIN065/PLASTIC TEASP	00000000
						VENDOR TOTAL	\$1,797.75 *
11613	0000000000	FRESH START MINISTRIES	\$6,448.00	206-5-13-10500-231	03/30/19	CHAPLAIN-1ST QTR 201	00000000
						VENDOR TOTAL	\$6,448.00 *
40138	0000000000	FRETT JOHN	\$237.50	101-5-24-31104-340	04/17/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$237.50 *
24170	0000000000	GALLAGHER BENEFIT SERVICES INC	\$7,500.00	683-5-98-05300-113J	04/08/19	QUARTERLY HEALTH/WEL	00000000
						VENDOR TOTAL	\$7,500.00 *
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$236.10	101-5-26-32000-261	04/27/19	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$59.06	102-5-29-16202-400	03/28/19	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$62.59	102-5-29-16202-400	03/29/19	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$60.23	102-5-29-16202-400	04/01/19	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$417.98 *
74428	0000000000	GEE ASPHALT SYSTEMS INC	\$68.62	101-5-12-91015-210A	02/08/19	CSB-INV#19168MD SALT	00000000
74428	0000000000	GEE ASPHALT SYSTEMS INC	\$68.62	101-5-12-91005-210A	02/08/19	FM-INV#19168MD SALT	00000000
74428	0000000000	GEE ASPHALT SYSTEMS INC	\$68.62	101-5-12-91001-210A	02/08/19	PSC-INV#19168MD SALT	00000000
74428	0000000000	GEE ASPHALT SYSTEMS INC	\$34.32	101-5-12-10500-210A	02/08/19	CC-INV#19168MD SALT	00000000
74428	0000000000	GEE ASPHALT SYSTEMS INC	\$34.32	101-5-12-91002-210A	02/08/19	CH-INV #19168MD SALT	00000000
74428	0000000000	GEE ASPHALT SYSTEMS INC	\$128.02	101-5-12-91001-210A	02/18/19	PSC-INV#19229MD SAL	00000000
74428	0000000000	GEE ASPHALT SYSTEMS INC	\$64.02	101-5-12-91002-210A	02/18/19	CH-INV#19229MD SALT	00000000
74428	0000000000	GEE ASPHALT SYSTEMS INC	\$128.02	101-5-12-91015-210A	02/18/19	CSB-INV#19229MD SAL	00000000
74428	0000000000	GEE ASPHALT SYSTEMS INC	\$128.02	101-5-12-91005-210A	02/18/19	FM-INV#19229MD SALT	00000000
74428	0000000000	GEE ASPHALT SYSTEMS INC	\$64.02	101-5-12-10500-210A	02/18/19	CC-INV#19229MD SALT	00000000
						VENDOR TOTAL	\$786.60 *

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
83025	0000000013	GENTLE DENTAL	\$77.00	101-5-13-10500-302	04/09/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$218.00	101-5-13-10500-302	04/10/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$341.00	101-5-13-10500-302	04/11/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$77.00	101-5-13-10500-302	04/11/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$77.00	101-5-13-10500-302	04/15/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$554.00	101-5-13-10500-302	04/17/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$360.00	101-5-13-10500-302	04/17/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$136.00	101-5-13-10500-302	04/18/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$228.00	101-5-13-10500-302	04/18/19	HEALTH SERVICES	00000000
		VENDOR TOTAL				\$2,068.00	*
35036	0000000000	GERBER ALICIA LLC	\$30.00	101-5-24-33005-305	03/28/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$61.13	101-5-24-33005-305	03/26/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$61.13	101-5-24-33005-305	03/26/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$61.13	101-5-24-33005-305	03/26/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$61.13	101-5-24-33005-305	03/26/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$10.00	101-5-24-33005-305	03/22/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$10.00	101-5-24-33005-305	03/22/19	HEALTH SERVICES	00000000
		VENDOR TOTAL				\$294.52	*
09262	0000000000	GRAHAM MICHEL M	\$161.24	101-5-02-90100-422	04/23/19	MILEAGE-IPERS TRAINI	00000000
		VENDOR TOTAL				\$161.24	*
70065	0000000016	GRAINGER W W INC	\$72.64	101-5-12-10500-210A	04/22/19	MAINTENANCE SUPPLIES	00000000
		VENDOR TOTAL				\$72.64	*
09312	0000000000	GROTE COREY L	\$40.00	101-5-13-10600-414	01/26/19	PERSONAL CELL PHONE	00000000
09312	0000000000	GROTE COREY L	\$40.00	101-5-13-10600-414	02/26/19	PERSONAL CELL PHONE	00000000
09312	0000000000	GROTE COREY L	\$40.00	101-5-13-10600-414	03/26/19	PERSONAL CELL PHONE	00000000
09312	0000000000	GROTE COREY L	\$154.30	101-5-13-10100-294	04/16/19	CLOTHING ALLOWANCE F	00000000
09312	0000000000	GROTE COREY L	\$210.00	101-5-13-10600-422	04/12/19	PER DIEM MEALS/LEIN	00000000
		VENDOR TOTAL				\$484.30	*
26759	0000000000	HANDS UP COMMUNICATIONS	\$78.00	101-5-24-33127-487	04/08/19	INTERPRETER FEES	00000000
		VENDOR TOTAL				\$78.00	*
07570	0000000000	HANNA BRENT K	\$30.97	209-5-35-70100-422	03/25/19	STRUCTURES CONFERENC	00000000
		VENDOR TOTAL				\$30.97	*
10894	0000000000	HART GERALD	\$81.20	101-5-12-90000-413	04/17/19	HART MILEAGE 4/1-4/1	00000000
		VENDOR TOTAL				\$81.20	*
70624	0000000009	HEWLETT PACKARD	\$315.50	101-5-11-90000-290	04/01/19	COMPUTERS/COMPUTER E	00000000
70624	0000000009	HEWLETT PACKARD	\$788.75	101-5-11-90000-290	04/03/19	COMPUTERS/COMPUTER E	00000000
70624	0000000009	HEWLETT PACKARD	\$551.50	101-5-11-90000-290	04/11/19	COMPUTERS/COMPUTER E	00000000
70624	0000000009	HEWLETT PACKARD	\$716.20	101-5-11-90000-290	04/15/19	COMPUTERS/COMPUTER E	00000000
		VENDOR TOTAL				\$2,371.95	*
34647	0000000000	HOBART SERVICE	\$296.58	101-5-13-10500-290	04/17/19	0674928/HOBART PARTS	00000000
		VENDOR TOTAL				\$296.58	*
10268	0000000000	HOY AMANDA L	\$10.00	101-5-02-90100-414	04/04/19	CELL PHONE 3/5-4/4/1	00000000
10268	0000000000	HOY AMANDA L	\$20.00	101-5-02-90100-414	04/04/19	DATA USAGE 3/5-4/4/1	00000000
		VENDOR TOTAL				\$30.00	*



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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
09590	0000000000	INGALLS TRACY L	\$76.85	101-5-24-34001-413	04/19/19	MILE 4/15-4/19/19	00000000
						VENDOR TOTAL	\$76.85 *
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	03/28/19	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	03/28/19	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$15.00	101-5-24-33005-305	03/28/19	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$15.00	101-5-24-33005-305	03/28/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$90.00 *
35601	0000000000	INSTITUTE FOR CONSERVATION LEA	\$5,000.00	227-5-34-02100-626	04/08/19	DEPOSIT PAYMENT	00000000
						VENDOR TOTAL	\$5,000.00 *
26758	0000000000	IOWA BRIDGE & CULVERT	\$17,197.18	227-5-34-02100-626	03/31/19	WORK COMPLETED THRU	00000000
						VENDOR TOTAL	\$17,197.18 *
31808	0000000000	IOWA NATIVE TREES AND SHRUBS	\$1,375.00	101-5-34-61101-204	04/18/19	PARK TREES	00000000
31808	0000000000	IOWA NATIVE TREES AND SHRUBS	\$5,691.00	227-5-34-02100-626	04/18/19	RELEAF TREES	00000000
						VENDOR TOTAL	\$7,066.00 *
10217	0000000000	KABIKA JULIENNE T	\$35.09	101-5-24-34001-413	04/19/19	MILE 4/15-4/19/19	00000000
						VENDOR TOTAL	\$35.09 *
26371	0000000000	KEEFE SUPPLY COMPANY	\$2,491.60	206-5-13-10500-230	04/02/19	17004/COMMISSARY ITE	00000000
26371	0000000000	KEEFE SUPPLY COMPANY	\$1,777.00	206-5-13-10500-230	04/09/19	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$4,268.60 *
07234	0000000000	KELLOGG DANA A	\$163.12	101-5-34-61001-422	04/13/19	REIMB MILEAGE&MEAL-S	00000000
07234	0000000000	KELLOGG DANA A	\$65.00	101-5-34-61001-414	02/06/19	REIMB CELL PHONE 1/7	00000000
07234	0000000000	KELLOGG DANA A	\$65.00	101-5-34-61001-414	03/06/19	REIMB CELL PHONE 2/7	00000000
07234	0000000000	KELLOGG DANA A	\$65.00	101-5-34-61001-414	04/06/19	REIMB CELL PHONE 3/7	00000000
						VENDOR TOTAL	\$358.12 *
09850	0000000000	KEPNER BRANDON L	\$100.00	209-5-35-70000-293	04/16/19	SAFETY BOOTS	00000000
						VENDOR TOTAL	\$100.00 *
07718	0000000000	KETELS BRADLEY J	\$7.00	209-5-35-70000-422	04/11/19	APAIC CONF - TRANSP	00000000
07718	0000000000	KETELS BRADLEY J	\$91.50	209-5-35-70000-422	04/19/19	NACE CONF - MEALS	00000000
07718	0000000000	KETELS BRADLEY J	\$130.28	209-5-35-70000-422	04/19/19	NACE CONF - TRANSP	00000000
						VENDOR TOTAL	\$228.78 *
70177	0000000013	KIECKS	\$135.00	102-5-13-15200-294	04/19/19	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$135.00 *
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	04/11/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	04/10/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	04/11/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$707.37 *
20121	0000000026	KIRKWOOD COMM COLLEGE	\$96.00	289-5-19-05019-422	04/18/19	HM OPS REF-GARBER 4/	00000000
						VENDOR TOTAL	\$96.00 *
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/13/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/16/19	MEDICAL EXAMINER FEE	00000000

LINN COUNTY ACH CLAIMS FOR  
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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	04/16/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	02/28/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/19/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/11/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	04/11/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/15/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/12/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/12/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/13/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	04/02/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/18/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/10/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	03/05/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	04/02/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	02/20/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	02/18/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/12/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/12/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	03/16/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	04/01/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/12/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	04/22/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/11/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/14/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	04/14/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/14/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	04/14/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/14/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	04/14/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	02/18/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	03/04/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	03/03/19	MEDICAL EXAMINER FEE	00000000
		VENDOR TOTAL	\$8,726.61				*
60011	0000000000	LINN COOP OIL COMPANY	\$788.91	209-5-35-72100-250	03/06/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$631.33	209-5-35-72100-250	03/15/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$906.36	209-5-35-72100-250	03/22/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$279.88	209-5-35-72100-250	03/28/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$752.49	209-5-35-72100-250	03/07/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,674.91	209-5-35-72100-250	03/07/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$751.19	209-5-35-72100-250	03/12/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$645.13	209-5-35-72100-250	03/18/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$689.63	209-5-35-72100-250	03/18/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,004.51	209-5-35-72100-250	03/25/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$2,239.58	209-5-35-72100-250	03/25/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,621.31	209-5-35-72100-250	03/08/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,934.49	209-5-35-72100-250	03/28/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$915.79	209-5-35-72100-250	03/28/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$996.75	209-5-35-72100-250	03/05/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,356.10	209-5-35-72100-250	03/14/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,812.72	209-5-35-72100-250	03/22/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,265.55	209-5-35-72100-250	03/22/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,867.32	209-5-35-72100-250	03/28/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,688.64	209-5-35-72100-250	02/28/19	FUEL/OIL PURCHASE	00000000

LINN COUNTY ACH CLAIMS FOR

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60011	0000000000	LINN COOP OIL COMPANY	\$1,142.32	209-5-35-72100-250	02/28/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$2,781.30	209-5-35-72100-250	03/01/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,348.43	209-5-35-72100-250	03/01/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,201.28	209-5-35-72100-250	03/18/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,379.25	209-5-35-72100-250	03/18/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL	\$31,675.17				*
09862	0000000000	LOWDER PHILIP J JR	\$70.00	101-5-06-91100-780	01/31/19	JAN 2019 CELL ALLOWA	00000000
09862	0000000000	LOWDER PHILIP J JR	\$70.00	101-5-06-91100-780	02/28/19	FEB 2019 CELL ALLOWA	00000000
09862	0000000000	LOWDER PHILIP J JR	\$70.00	101-5-06-91100-780	03/31/19	MAR 2019 CELL ALLOWA	00000000
09862	0000000000	LOWDER PHILIP J JR	\$70.00	101-5-06-91100-780	12/31/18	DEC 2018 CELL ALLOWA	00000000
		VENDOR TOTAL	\$280.00				*
10360	0000000000	MALLY SELINA MARIE	\$26.10	101-5-24-33127-413P	02/22/19	MILE 2/20-2/22/19	00000000
10360	0000000000	MALLY SELINA MARIE	\$23.20	101-5-24-33127-413N	02/22/19	MILE 2/20-2/22/19	00000000
10360	0000000000	MALLY SELINA MARIE	\$296.96	101-5-24-33127-413P	03/29/19	MILE 3/6-3/29/19	00000000
10360	0000000000	MALLY SELINA MARIE	\$31.90	101-5-24-33127-413N	03/29/19	MILE 3/5-3/26/19	00000000
		VENDOR TOTAL	\$378.16				*
30622	0000000001	MARCO TECHNOLOGIES LLC	\$1,254.00CR	101-5-20-31000-260	04/03/19	REFUND OF HEADSETS	00000000
30622	0000000001	MARCO TECHNOLOGIES LLC	\$2,077.51	101-5-20-31000-260	03/15/19	CORDLESS HEADSETS	00000000
30622	0000000001	MARCO TECHNOLOGIES LLC	\$3,264.93	101-5-20-31000-260	04/01/19	CORDLESS HEADSETS	00000000
		VENDOR TOTAL	\$4,088.44				*
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$355.68	101-5-13-10500-232	04/17/19	LIN115/WET MOPS	00000000
		VENDOR TOTAL	\$355.68				*
60239	0000000000	MARTELLE COOP TELEPHONE ASSN	\$63.24	791-5-39-05003-414	04/15/19	TELEPHONE	00000000
		VENDOR TOTAL	\$63.24				*
60003	0000000000	MIDAMERICAN ENERGY	\$34.26	101-5-24-31104-341A	04/16/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$120.58	101-5-24-34007-341	04/16/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$417.97	101-5-34-61109-430	04/12/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$124.71	209-5-35-70000-430	04/12/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$269.21	209-5-35-72100-430	04/16/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$150.26	101-5-17-91003-430	04/17/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$675.57	101-5-17-91005-430	04/18/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$60.90	101-5-24-34007-341	04/16/19	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL	\$1,853.46				*
70520	0000000000	NAYLOR SEED COMPANY	\$1,074.00	101-5-34-61114-203	04/17/19	SEED-HIGH GRADE&PRO	00000000
		VENDOR TOTAL	\$1,074.00				*
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	05/01/19	WC TIME LOSS - 7 DAY	00000000
		VENDOR TOTAL	\$749.22				*
22670	0000000000	NOVAK KIM	\$350.00	101-5-24-31104-340	04/19/19	RENT ASSISTANCE	00000000
		VENDOR TOTAL	\$350.00				*
10150	0000000000	OCONNELL BRANDON	\$100.00	683-5-98-05300-113J	12/31/18	FITNESS JAN18-DEC18-	00000000
		VENDOR TOTAL	\$100.00				*
75768	0000000000	ORKIN LLC	\$94.13	101-5-12-91015-474	04/24/19	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$31.62	101-5-12-91011-474	04/22/19	BLDG MAINT	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$125.75 *
05053	0000000000	PASKER KIMBERLY J	\$254.66	101-5-26-32102-422	04/22/19	SPRING SCHOOL/GRANT	00000000
						VENDOR TOTAL	\$254.66 *
32941	0000000000	PEOPLE STATEMENTS LLC	\$12,500.00	101-5-11-90000-429	04/10/19	CULTURE TRANS PROJEC	00000000
32941	0000000000	PEOPLE STATEMENTS LLC	\$12,500.00	101-5-11-90000-429	04/11/19	CULTURE TRANS PROJEC	00000000
						VENDOR TOTAL	\$25,000.00 *
07671	0000000000	PESHEK JOEL G	\$40.00	101-5-13-10600-414	03/26/19	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$40.00 *
25706	0000000000	PIPE PRO INC	\$600.69	101-5-01-90302-446	04/19/19	BUILDING MATERIALS	00000000
25706	0000000000	PIPE PRO INC	\$944.00	101-5-12-10501-441	04/19/19	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$1,544.69 *
70450	0000000000	PITNEY BOWES INC	\$50,000.00	101-5-16-91008-412	04/22/19	MAILING SERVICES/POS	00000000
						VENDOR TOTAL	\$50,000.00 *
44409	0000000000	PITTMAN PHILLIS	\$390.66	101-5-26-32102-422	04/22/19	SPRING SCHOOL GRANT	00000000
						VENDOR TOTAL	\$390.66 *
31305	0000000000	PRAIRIE OAKS HOMES LLC	\$287.00	101-5-24-31104-340I	04/16/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$287.00 *
22856	0000000000	PREMIER CASE MANAGEMENT LLC	\$962.55	625-5-98-05500-464	04/05/19	WORK COMP MED CASE M	00000000
						VENDOR TOTAL	\$962.55 *
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/07/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/09/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/04/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/02/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/05/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/06/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/02/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/09/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/05/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/07/19	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	04/05/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$1,980.00 *
00515	0000000000	RACOM CORPORATION	\$7,121.27	101-5-13-10000-635	11/09/18	CUST#4948 PATROL SET	00000000
						VENDOR TOTAL	\$7,121.27 *
09620	0000000000	RAIJEAN ROBIN R	\$136.50	101-5-36-30400-422	04/24/19	GOVERNORS CONFERENCE	00000000
						VENDOR TOTAL	\$136.50 *
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$54.50	209-5-35-72300-441	04/12/19	BLDG MTCE - WALFORD	00000000
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$100.00	101-5-13-91012-290	04/12/19	SERVICE OVERHEAD DOO	00000000
						VENDOR TOTAL	\$154.50 *
09259	0000000000	REGAN SARAH K	\$190.82	101-5-24-34001-413	04/15/19	MILE 4/1-4/15/19	00000000
09259	0000000000	REGAN SARAH K	\$342.20	101-5-24-34001-413	03/29/19	MILE 3/4-3/29/19	00000000
						VENDOR TOTAL	\$533.02 *

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 05/02/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
81657	0000000013	REINHART FOODSERVICE LLC	\$3,409.12	101-5-13-10500-230	04/08/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$4,613.07	101-5-13-10500-230	04/11/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$179.69	101-5-13-10500-230	04/12/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$3,827.19	101-5-13-10500-230	04/15/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$5,175.95	101-5-13-10500-230	04/18/19	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$160.42	101-5-13-10500-230	04/18/19	383/FOOD & PROVISION	00000000
						VENDOR TOTAL	\$17,365.44 *
27904	0000000000	ROCHESTER ARMORED CAR CO, INC	\$237.16	101-5-03-81100-410A	04/18/19	ARMORED CAR SERVICE	00000000
						VENDOR TOTAL	\$237.16 *
09169	0000000000	RYAN CATHERINE	\$23.10	101-5-26-32000-260	04/22/19	42 POSTAGE STAMPS/SU	00000000
						VENDOR TOTAL	\$23.10 *
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	04/22/19	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	04/23/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$600.00 *
30754	0000000000	SANDRY FIRE SUPPLY LLC	\$417.17	101-5-13-10000-290	04/02/19	BATTERY REPLACEMENT	00000000
						VENDOR TOTAL	\$417.17 *
09328	0000000000	SANDVICK MATTHEW E	\$152.50	101-5-13-10500-422	04/12/19	PER DIEM MEALS/NEWS	00000000
						VENDOR TOTAL	\$152.50 *
70958	0000000000	SCHIMBERG COMPANY	\$108.00	101-5-12-91001-210A	04/19/19	MAINTENANCE EQUIP RE	00000000
70958	0000000000	SCHIMBERG COMPANY	\$45.09	101-5-12-10500-210A	04/17/19	MAINTENANCE EQUIP RE	00000000
70958	0000000000	SCHIMBERG COMPANY	\$69.87CR	101-5-12-10500-210A	09/07/18	MAINTENANCE EQUIP RE	00000000
						VENDOR TOTAL	\$83.22 *
10715	0000000000	SCHLADER RYAN M	\$60.00	101-5-34-61001-414	03/16/19	REIMB CELL PHONE 2/1	00000000
10715	0000000000	SCHLADER RYAN M	\$20.00	101-5-34-61001-422	02/04/19	REG EASTERN IA TOURI	00000000
						VENDOR TOTAL	\$80.00 *
29925	0000000000	SHOWBIZ SCREEN PRINTING	\$368.95	101-5-34-61001-294	04/17/19	UNIFORM SHIRTS	00000000
						VENDOR TOTAL	\$368.95 *
07734	0000000000	SIEBRECHT JASON D	\$474.29	101-5-06-90103-422G	04/15/19	MEAL AND MILES REIMB	00000000
						VENDOR TOTAL	\$474.29 *
26594	0000000000	SIEMENS INDUSTRY INC	\$2,494.62	101-5-12-10501-441C	04/19/19	SO #2600039859 BLDG	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,494.62	101-5-12-91019-441C	04/19/19	ED #2600039859 BLDG	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,494.63	101-5-12-91015-441C	04/19/19	CSB #2600039859 BLDG	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,494.62	101-5-12-10500-441C	04/19/19	CC #2600039859 BLDG	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,494.62	101-5-12-91021-441C	04/19/19	JDC #2600039859 BLDG	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,494.63	101-5-12-91002-441C	04/19/19	CH #2600039859 BLDG	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,494.63	101-5-12-91001-441C	04/19/19	PSC #2600039859 BLDG	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,494.63	101-5-12-91005-441C	04/19/19	FM #2600039859 BLDG	00000000
						VENDOR TOTAL	\$19,957.00 *
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	03/11/19	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	03/13/19	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	03/18/19	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	02/15/19	LEGAL ASSISTANCE	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$570.00 *
10778	0000000000	SMITH GWEN A	\$375.00	101-5-11-90002-422A	04/10/19	INTRO TO GRAD STUDIE	00000000
						VENDOR TOTAL	\$375.00 *
30082	0000000000	ST LUKES HOSPITAL	\$1,295.82	102-5-23-35000-319	02/11/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$1,295.82 *
30082	0000000024	ST LUKES HOSPITAL	\$160.00	101-5-09-90000-428N	11/08/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$125.00	625-5-98-05500-464	03/21/19	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$162.00	101-5-09-90000-428N	04/18/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$447.00 *
30082	0000000087	ST LUKES HOSPITAL	\$363.16	625-5-98-05500-464	08/02/16	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$363.16 *
26601	0000000000	STEWART BAXTER FUNERAL & MEMOR	\$1,000.00	101-5-24-31104-390	04/22/19	FUNERAL ASSISTANCE	00000000
						VENDOR TOTAL	\$1,000.00 *
70168	0000000001	SUPREME SALES	\$1,491.00	206-5-13-10500-230	04/11/19	19 113A/COMMISSARY I	00000000
						VENDOR TOTAL	\$1,491.00 *
10003	0000000000	THE DEXTER COMPANY	\$128.70	101-5-13-10500-232	04/10/19	JAIL SUPPLIES	00000000
						VENDOR TOTAL	\$128.70 *
10919	0000000000	THIELEN DAVID A	\$37.50	101-5-24-90000-413	04/14/19	CELL REIMB 4/14-5/13	00000000
10919	0000000000	THIELEN DAVID A	\$6.96	101-5-24-90000-413	04/03/19	MIL 4/2-4/3/19	00000000
						VENDOR TOTAL	\$44.46 *
10520	0000000000	TINJIC VILDANA	\$230.36	101-5-36-30200-422	04/17/19	FDA312 SPECILATED PR	00000000
						VENDOR TOTAL	\$230.36 *
26684	0000000000	TO THE RESCUE	\$67.76	101-5-24-33005-367	03/31/19	CAB RIDE ASSISTANCE	00000000
26684	0000000000	TO THE RESCUE	\$67.76	101-5-24-33005-367	03/31/19	CAB RIDE ASSISTANCE	00000000
26684	0000000000	TO THE RESCUE	\$67.76	101-5-24-33005-367	03/31/19	CAB RIDE ASSISTANCE	00000000
26684	0000000000	TO THE RESCUE	\$67.76	101-5-24-33005-367	03/31/19	CAB RIDE ASSISTANCE	00000000
26684	0000000000	TO THE RESCUE	\$67.76	101-5-24-33005-367	03/31/19	CAB RIDE ASSISTANCE	00000000
26684	0000000000	TO THE RESCUE	\$67.76	101-5-24-33005-367	03/19/19	CAB RIDE ASSISTANCE	00000000
						VENDOR TOTAL	\$406.56 *
80734	0000000001	TRUCK COUNTRY	\$442,770.00	209-5-35-72000-631	04/16/19	VEHICLE PURCHASE OR	00000000
						VENDOR TOTAL	\$442,770.00 *
35631	0000000000	TURA HALKENO	\$70.00	101-5-36-30110-487	03/01/19	TRAVEL/MEETING MAR 1	00000000
35631	0000000000	TURA HALKENO	\$80.00	101-5-36-30110-487	04/13/19	TRAVEL/MEETING APR 1	00000000
						VENDOR TOTAL	\$150.00 *
09349	0000000000	TYNE DONALD	\$396.98	101-5-26-32102-422	04/23/19	SPRING SCHOOL PERDIE	00000000
						VENDOR TOTAL	\$396.98 *
75626	0000000004	U S CELLULAR INC	\$2,165.94	101-5-20-31000-414	03/28/19	TELEPHONE	00000000
						VENDOR TOTAL	\$2,165.94 *
80517	0000000000	ULTRALAWN INC	\$25.75	101-5-12-91019-476	04/17/19	ED CUST#23608 EARLY	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
80517	0000000000	ULTRALAWN INC	\$25.75	101-5-12-91006-476	04/17/19	OB CUST#23608 EARLY	00000000
80517	0000000000	ULTRALAWN INC	\$86.00	101-5-12-91021-476	04/17/19	JJC CUST#25125 EARLY	00000000
80517	0000000000	ULTRALAWN INC	\$104.25	101-5-12-91001-476	04/17/19	PSC CUST#25120 EARLY	00000000
						VENDOR TOTAL	\$241.75 *
21499	0000000000	UNIFORM DEN INC	\$198.69	101-5-13-10500-294	04/11/19	UNIFORM ITEMS	00000000
21499	0000000000	UNIFORM DEN INC	\$198.69	101-5-13-10000-294	04/11/19	UNIFORM ITEMS	00000000
21499	0000000000	UNIFORM DEN INC	\$224.76	101-5-13-10500-294	04/10/19	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$622.14 *
34871	0000000000	VOICE PRODUCTS SERVICE LLC	\$640.00	101-5-13-10400-448C	04/01/19	ACT#LC29 1YR MAINTEN	00000000
						VENDOR TOTAL	\$640.00 *
10864	0000000000	WALKER STACEY L	\$150.80	101-5-01-90000-4132	04/16/19	DES MOINES MILEAGE	00000000
						VENDOR TOTAL	\$150.80 *
28123	0000000000	WEBER ALISHA	\$3,167.25	101-5-08-11100-487	04/01/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,167.25 *
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	04/07/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	04/13/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	04/20/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	04/06/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	04/21/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	04/12/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	04/21/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	04/14/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	04/14/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	04/14/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	04/07/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$2,593.69 *
70002	0000000000	WEBER STONE CO INC	\$339.46	209-5-35-71100-212	04/09/19	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$1,411.85	209-5-35-71100-212	04/10/19	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$1,751.31 *
31670	0000000000	WEHR MELISSA PLLC	\$125.00	101-5-24-33005-305	03/28/19	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$125.00	101-5-24-33005-305	03/28/19	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$125.00	101-5-24-33005-305	03/28/19	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$125.00	101-5-24-33005-305	03/28/19	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$125.00	101-5-24-33005-305	03/28/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$625.00 *
30124	0000000013	WELAND CLINICAL LABORATORIES	\$362.50	101-5-13-10500-302	04/01/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$362.50 *
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$876,000.00	683-5-98-05300-113K	04/24/19	INSURANCE EXPENSE	00000000
						VENDOR TOTAL	\$876,000.00 *
71119	0000000000	WENDLING QUARRIES INC	\$14.84	101-5-34-61104-210A	04/13/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$339.31	101-5-34-61104-210A	04/13/19	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$354.15 *
09145	0000000000	WILLIAMS DANIEL P	\$44.66	101-5-25-33001-413	03/28/19	MILE 3/4-3/28/19	00000000

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 05/02/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$44.66 *
35600	0000000000	WINGER CONTRACTING CO	\$46,305.00	211-5-34-02103-626C	04/17/19	PROGRESS BILLING 90%	00000000
						VENDOR TOTAL	\$46,305.00 *
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$415.79	101-5-08-11100-428E	03/31/19	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$415.79 *
TOTAL ACH PAYMENTS							\$1,821,033.11 **