

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
25382	29TH STREET PROPERTIES	350.00	* 101 24 31104-340	03/26/19	RENT ASSISTANCE	70608046
25382	29TH STREET PROPERTIES	350.00	*VENDOR TOTAL			

23682	AFFORDABLE HOUSING NETWORK (J	350.00	* 101 24 31104-340	04/01/19	RENT ASSISTANCE	70608048
23682	AFFORDABLE HOUSING NETWORK (J	25.00	* 101 24 31104-340	03/29/19	RENT ASSISTANCE	70608049
23682	AFFORDABLE HOUSING NETWORK (J	375.00	*VENDOR TOTAL			

60000	ALLIANT UTILITIES	18.12	* 101 34 61107-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/26/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	80.00	* 101 24 31104-341C	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	42.00	* 101 24 31104-341C	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	57.90	* 101 24 31104-341C	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	37.00	* 101 24 31104-341C	03/29/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	627.27	* 101 01 90302-431G	03/25/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/28/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	70.29	* 101 24 31104-341C	03/28/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	43.56	* 101 24 31104-341C	03/28/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/29/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/29/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	76.47	* 101 24 31104-341C	03/29/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/28/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	85.25	* 101 24 31104-341C	04/01/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	59.76	* 101 24 34007-341	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	4,863.94	* 101 17 91001-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	2,905.84	* 101 17 91005-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	6,474.77	* 101 17 91002-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	6,474.78	* 101 17 10500-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	31.30	* 101 17 91011-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	956.95	* 101 17 91011-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	5,502.84	* 101 17 91015-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	62.60	* 101 17 91003-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	1,259.19	* 101 17 91003-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	96.85	* 101 17 91024-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	377.14	* 101 17 91019-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	293.43	* 101 17 91006-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	232.70	* 101 17 91022-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	2,029.42	* 101 17 91021-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	2,104.18	* 101 24 34007-341	04/01/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	53.00	* 101 24 31104-341C	04/01/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	3,741.04	* 101 17 10501-431	03/27/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	344.22	* 101 01 90302-431G	03/29/19	UTILITIES/ASSISTANC	70608051
60000	ALLIANT UTILITIES	39,589.81	*VENDOR TOTAL			

20241	AZURE APARTMENTS	217.50	* 101 24 31104-340	03/27/19	RENT ASSISTANCE	70608052
20241	AZURE APARTMENTS	217.50	*VENDOR TOTAL			

21670	BOYSE MARTIN	62.50	* 101 01 80200-429L	03/07/18	TOWNSHIP WAGES 2/3-	70608054
21670	BOYSE MARTIN	62.50	*VENDOR TOTAL			

11153	BRENNAN PATRICK	300.00	* 101 24 31104-340	03/28/19	RENT ASSISTANCE	70608055
11153	BRENNAN PATRICK	300.00	*VENDOR TOTAL			

TERM: BATCH

LINN COUNTY CLAIMS PAID 04/11/19

FUND: 101 GENERAL FUND

DATE RANGE: 04/05/19-04/11/19

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
40178	BROSH CHAPEL	1,000.00	* 101 24 31104-390	03/28/19	FUNERAL ASSISTANCE	70608056
40178	BROSH CHAPEL	1,000.00	*VENDOR TOTAL			
76289	C R FIVE SEASONS LLC	350.00	* 101 24 31104-340I	03/29/19	RENT ASSISTANCE	70608067
76289	C R FIVE SEASONS LLC	350.00	*VENDOR TOTAL			
74071	CATHERINE MCAULEY CENTER	160.00	* 101 24 31104-340	03/28/19	RENT ASSISTANCE	70608058
74071	CATHERINE MCAULEY CENTER	160.00	*VENDOR TOTAL			
72038	CENTURY CAB INC	20.00	* 101 24 34007-354	03/29/19	CAB RIDE ASSISTANCE	70608059
72038	CENTURY CAB INC	20.00	*VENDOR TOTAL			
01258	COMMONWEALTH APTS	62.00	* 101 26 32100-340	04/01/19	RENT ASSISTANCE	70608062
01258	COMMONWEALTH APTS	62.00	*VENDOR TOTAL			
29100	DAIKIN APPLIED AMERICAS INC	482.55	* 101 12 91015-441	03/22/19	CSB CUST#274061 INV	70608063
29100	DAIKIN APPLIED AMERICAS INC	482.55	*VENDOR TOTAL			
29312	FAMILY PROMISE OF LINN COUNTY	900.00	* 101 24 34007-340	04/02/19	RENT 615 32ND ST SE	70608064
29312	FAMILY PROMISE OF LINN COUNTY	900.00	*VENDOR TOTAL			
86163	FAREWAY	25.47	* 101 24 31104-332B	03/05/19	GROCERIES/ASSISTANC	70608065
86163	FAREWAY	25.47	*VENDOR TOTAL			
04889	FITZGERALD DEANN DR	360.95	* 101 24 34007-302	03/29/19	HEALTH SERVICES	70608066
04889	FITZGERALD DEANN DR	360.95	*VENDOR TOTAL			
33091	FOOT & ANKLE SPECIALISTS OF IO	224.87	* 101 24 34007-302	03/27/19	HEALTH SERVICES	70608068
33091	FOOT & ANKLE SPECIALISTS OF IO	224.87	*VENDOR TOTAL			
24994	GAY & CIHA FUNERAL HOME AND CR	1,000.00	* 101 24 31104-390	03/21/19	FUNERAL ASSISTANCE	70608069
24994	GAY & CIHA FUNERAL HOME AND CR	1,000.00	*VENDOR TOTAL			
24101	HAMES HOMES INC	365.00	* 101 24 34007-340	03/29/19	RENT ASSISTANCE	70608070
24101	HAMES HOMES INC	365.00	* 101 24 34007-340	03/29/19	RENT ASSISTANCE	70608070
24101	HAMES HOMES INC	730.00	*VENDOR TOTAL			
11192	HOLSINGER GARY L	500.00	* 101 24 34007-340	04/02/19	RENT ASSISTANCE	70608071
11192	HOLSINGER GARY L	500.00	*VENDOR TOTAL			
32464	HOTH PROPERTIES LLC	275.00	* 101 24 31104-340	03/26/19	RENT ASSISTANCE	70608072
32464	HOTH PROPERTIES LLC	275.00	*VENDOR TOTAL			
26617	IOWA DEPARTMENT OF HUMAN SERVI	16.40	* 101 24 33101-256B	03/27/19	KT153100389 REIMB 2	70608073
26617	IOWA DEPARTMENT OF HUMAN SERVI	16.40	*VENDOR TOTAL			
27558	ISACA	225.00	* 101 02 90100-480	03/19/19	ISACA DUES-2019	70608074
27558	ISACA	225.00	*VENDOR TOTAL			
26722	JKH PROPERTIES	350.00	* 101 24 31104-340	03/27/19	RENT ASSISTANCE	70608075
26722	JKH PROPERTIES	350.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60021	LINN COUNTY REC INC	304.15	* 101 01 90302-431G	03/29/19	UTILITIES/ASSISTANC	70608077
60021	LINN COUNTY REC INC	269.09	* 101 01 90302-431G	03/29/19	UTILITIES/ASSISTANC	70608077
60021	LINN COUNTY REC INC	3,004.57	* 101 17 33001-431	03/29/19	UTILITIES/ASSISTANC	70608077
60021	LINN COUNTY REC INC	3,577.81	*VENDOR TOTAL			
34301	LOANCARE LLC	350.00	* 101 24 31104-340A	03/29/19	MORTGAGE/INTEREST A	70608078
34301	LOANCARE LLC	350.00	*VENDOR TOTAL			
31483	MARTINEZ-REYES FELIX	350.00	* 101 24 31104-340	03/26/19	RENT ASSISTANCE	70608079
31483	MARTINEZ-REYES FELIX	350.00	*VENDOR TOTAL			
30083	MERCY MEDICAL CENTER	94.00	* 101 24 34007-302	03/27/19	HEALTH SERVICES	70608081
30083	MERCY MEDICAL CENTER	328.00	* 101 25 33001-302	03/20/19	HEALTH SERVICES	70608081
30083	MERCY MEDICAL CENTER	422.00	*VENDOR TOTAL			
32449	NATIONSTAR MORTGAGE	292.45	* 101 24 31104-340A	03/28/19	MORTGAGE/INTEREST A	70608082
32449	NATIONSTAR MORTGAGE	292.45	*VENDOR TOTAL			
35113	PHAM HAU T	350.00	* 101 24 31104-340	03/27/19	RENT ASSISTANCE	70608084
35113	PHAM HAU T	350.00	*VENDOR TOTAL			
85465	RADIOLOGY CONSULTANTS OF IOWA,	24.77	* 101 24 34007-302	03/27/19	HEALTH SERVICES	70608087
85465	RADIOLOGY CONSULTANTS OF IOWA,	240.00	* 101 25 33001-302	03/14/19	HEALTH SERVICES	70608087
85465	RADIOLOGY CONSULTANTS OF IOWA,	264.77	*VENDOR TOTAL			
34782	RESERVE AT 66 LC	60.00	* 101 24 34007-340	03/29/19	RENT ASSISTANCE	70608088
34782	RESERVE AT 66 LC	380.00	* 101 24 34007-340	03/29/19	RENT ASSISTANCE	70608088
34782	RESERVE AT 66 LC	440.00	*VENDOR TOTAL			
30057	REUTZEL PHARMACY	10.50	* 101 25 33001-306	03/26/19	PRESCRIPTION ASSIST	70608089
30057	REUTZEL PHARMACY	25.50	* 101 25 33001-306	03/26/19	PRESCRIPTION ASSIST	70608089
30057	REUTZEL PHARMACY	6.90	* 101 25 33001-306	03/26/19	PRESCRIPTION ASSIST	70608089
30057	REUTZEL PHARMACY	87.50	* 101 25 33001-306	03/26/19	PRESCRIPTION ASSIST	70608089
30057	REUTZEL PHARMACY	7.30	* 101 25 33001-306	03/26/19	PRESCRIPTION ASSIST	70608089
30057	REUTZEL PHARMACY	210.60	* 101 25 33001-306	03/26/19	PRESCRIPTION ASSIST	70608089
30057	REUTZEL PHARMACY	348.30	*VENDOR TOTAL			
60035	SOUTH SLOPE COOPERATIVE	41.24	* 101 34 61001-414	04/01/19	TELEPHONE	70608092
60035	SOUTH SLOPE COOPERATIVE	41.24	*VENDOR TOTAL			
32511	SQUAW CREEK PARTNERS LLC	350.00	* 101 24 31104-340I	03/29/19	RENT ASSISTANCE	70608093
32511	SQUAW CREEK PARTNERS LLC	350.00	*VENDOR TOTAL			
70026	TERRY DURIN CO	39.00	* 101 12 91019-210A	03/26/19	ED PO#PSC 3/26 TDHH	70608094
70026	TERRY DURIN CO	99.00	* 101 12 91019-210A	03/26/19	ED PO#JJC 3/26 PULL	70608094
70026	TERRY DURIN CO	138.00	*VENDOR TOTAL			
28971	THOMPSON JOHN S AND/OR CAROL	350.00	* 101 24 31104-340	03/26/19	RENT ASSISTANCE	70608095
28971	THOMPSON JOHN S AND/OR CAROL	350.00	*VENDOR TOTAL			
30983	UNIVERSITY OF IOWA	3,244.82	* 101 25 33001-302	03/19/19	HEALTH SERVICES	70608099

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
30983	UNIVERSITY OF IOWA	415.00	* 101 25 33001-302	03/19/19	HEALTH SERVICES	70608098
30983	UNIVERSITY OF IOWA	533.00	* 101 25 33001-302	03/19/19	HEALTH SERVICES	70608098
30983	UNIVERSITY OF IOWA	30.00	* 101 24 34007-302	04/02/19	HEALTH SERVICES	70608097
30983	UNIVERSITY OF IOWA	1,499.00	* 101 25 33001-302	03/19/19	HEALTH SERVICES	70608099
30983	UNIVERSITY OF IOWA	217.00	* 101 25 33001-302	03/19/19	HEALTH SERVICES	70608099
30983	UNIVERSITY OF IOWA	5,938.82	*VENDOR TOTAL			

23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	03/28/19	RENT ASSISTANCE	70608102
23798	WESTDALE CAPITAL INVESTMENTS	350.00	*VENDOR TOTAL			

	GENERAL FUND	61,140.44	**FUND TOTAL			
		61,140.44	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20085	BLACK HAWK COUNTY SHERIFF	41.61	* 102 29 16202-425G	03/22/19	SERVICE FEES	70608053
20085	BLACK HAWK COUNTY SHERIFF	41.61	*VENDOR TOTAL			

27558	ISACA	50.00	* 102 02 80000-422	03/19/19	SEAT CONT ED-SHOOP	70608091
27558	ISACA	150.00	* 102 02 80000-480	03/19/19	SEAT DUES-2019	70608091
27558	ISACA	200.00	*VENDOR TOTAL			

20096	JOHNSON CO SHERIFF	38.13	* 102 29 16202-425G	03/22/19	SERVICE FEES	70608076
20096	JOHNSON CO SHERIFF	38.13	*VENDOR TOTAL			

	GENERAL SUPPLEMENTAL	279.74	**FUND TOTAL			
		279.74	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35584	AIRY SHELBY	1,500.00	* 209 35 70000-810	03/28/19	REFUND ROAD AGREEME	70608050
35584	AIRY SHELBY	1,500.00	*VENDOR TOTAL			

79587	CARGILL INC	9,199.03	* 209 35 71200-202	02/16/19	HWY SALT - MAIN SHO	70608057
79587	CARGILL INC	3,761.51	* 209 35 71200-202	02/16/19	HWY SALT - MAIN SHO	70608057
79587	CARGILL INC	1,834.81	* 209 35 71200-202	02/18/19	HWY SALT - MAIN SHO	70608057
79587	CARGILL INC	14,795.35	*VENDOR TOTAL			

24116	SAFELITE FULFILLMENT INC	137.43	* 209 35 72100-254	03/19/19	PARTS - AUTO GLASS	70608090
24116	SAFELITE FULFILLMENT INC	50.00	* 209 35 72100-440	03/19/19	OUTSIDE LABOR	70608090
24116	SAFELITE FULFILLMENT INC	187.43	*VENDOR TOTAL			

	SECONDARY ROADS	16,482.78	**FUND TOTAL			
		16,482.78	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A
TERM: BATCH

Generated: 11DEC18 11:33
LINN COUNTY CLAIMS PAID 04/11/19
FUND: 274 COUNTY ASSESSOR
No Manual Checks Shown

Run: TUESDAY APR0919 12:40

Page: 7

DATE RANGE: 04/05/19-04/11/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
29133	US BANK EQUIPMENT FINANCE	89.98	* 274 37 05001-290	03/28/19	EQUIPMENT RENTAL	70608100
29133	US BANK EQUIPMENT FINANCE	89.98	*VENDOR TOTAL			

	COUNTY ASSESSOR	89.98	**FUND TOTAL			
		89.98	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
89312	NORTHEAST DISTRICT ISAA	60.00	* 276 38 05001-422	04/01/19	BOR SCHOOL-JOHNSON	70608083
89312	NORTHEAST DISTRICT ISAA	60.00	* 276 38 05001-422	04/01/19	BOR SCHOOL-CLINTON	70608083
89312	NORTHEAST DISTRICT ISAA	60.00	* 276 38 05001-422	04/01/19	BOR SCHOOL-KOLOSIK	70608083
89312	NORTHEAST DISTRICT ISAA	60.00	* 276 38 05001-422	04/01/19	BOR SCHOOL-AUGUSTIN	70608083
89312	NORTHEAST DISTRICT ISAA	60.00	* 276 38 05001-422	04/01/19	BOR SCHOOL-CARSON	70608083
89312	NORTHEAST DISTRICT ISAA	300.00	*VENDOR TOTAL			

	CITY ASSESSOR	300.00	**FUND TOTAL			
		300.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

DATE RANGE: 04/05/19-04/11/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28426	MATHEW STANLEY J MD	225.50	* 625 98 05500-464	03/12/19	INV 494500 NOSKA,T	70608080
28426	MATHEW STANLEY J MD	225.50	*VENDOR TOTAL			

83464	PHYSICIANS CLINIC OF IOWA PC	250.00	* 625 98 05500-464	02/26/19	HEALTH SERVICES	70608085
83464	PHYSICIANS CLINIC OF IOWA PC	103.85	* 625 98 05500-464	03/21/19	HEALTH SERVICES	70608085
83464	PHYSICIANS CLINIC OF IOWA PC	54.40	* 625 98 05500-464	03/21/19	HEALTH SERVICES	70608085
83464	PHYSICIANS CLINIC OF IOWA PC	153.45	* 625 98 05500-464	01/30/19	HEALTH SERVICES	70608085
83464	PHYSICIANS CLINIC OF IOWA PC	135.00	* 625 98 05500-464	03/04/19	HEALTH SERVICES	70608085
83464	PHYSICIANS CLINIC OF IOWA PC	2,061.36	* 625 98 05500-464	03/04/19	HEALTH SERVICES	70608085
83464	PHYSICIANS CLINIC OF IOWA PC	164.58	* 625 98 05500-464	03/04/19	HEALTH SERVICES	70608085
83464	PHYSICIANS CLINIC OF IOWA PC	103.85	* 625 98 05500-464	01/03/19	HEALTH SERVICES	70608085
83464	PHYSICIANS CLINIC OF IOWA PC	40.06	* 625 98 05500-464	11/08/18	HEALTH SERVICES	70608085
83464	PHYSICIANS CLINIC OF IOWA PC	198.83	* 625 98 05500-464	11/08/18	HEALTH SERVICES	70608085
83464	PHYSICIANS CLINIC OF IOWA PC	3,265.38	*VENDOR TOTAL			

30082	ST LUKES HOSPITAL	2,086.11	* 625 98 05500-464	03/14/19	HEALTH SERVICES	70608096
30082	ST LUKES HOSPITAL	2,016.76	* 625 98 05500-464	03/12/19	HEALTH SERVICES	70608096
30082	ST LUKES HOSPITAL	4,102.87	*VENDOR TOTAL			

30983	UNIVERSITY OF IOWA	5,950.00	* 625 98 05500-464	02/26/19	HEALTH SERVICES	70608099
30983	UNIVERSITY OF IOWA	5,950.00	*VENDOR TOTAL			

	SELF RETAINED INSURANCE	13,543.75	**FUND TOTAL			
		13,543.75	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A
TERM: BATCH

Generated: 11DEC18 11:33
LINN COUNTY CLAIMS PAID 04/11/19
FUND: 797 EARLY CHILDHOOD
No Manual Checks Shown

Run: TUESDAY APR0919 12:40

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DATE RANGE: 04/05/19-04/11/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		91,836.69	**REPORT TOTAL			
		91,836.69	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	2,257,212.84				
	GRAND TOTAL	2,349,049.53				

(ALL ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70185	0000000000	ADCRAFT PRINTING CO INC	\$18.00	101-5-25-33017-260	03/18/19	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$110.00	101-5-01-90000-260	03/28/19	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$579.00	101-5-13-10000-290	03/28/19	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$14.00	101-5-01-90000-260	03/28/19	PRINTING FEES	00000000
						VENDOR TOTAL	\$721.00 *
76315	0000000000	AGING SERVICES INC	\$1,576.75	101-5-24-34000-366G	03/29/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$1,576.75 *
22323	0000000000	AHLERS & COONEY PC	\$1,275.80	101-5-11-90000-429V	03/28/19	LABOR RELATIONS	00000000
						VENDOR TOTAL	\$1,275.80 *
21105	0000000000	ALL HEART STAFFING INC	\$2,093.00	221-5-23-46100-487	03/26/19	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$2,093.00 *
83707	0000000000	ALLIED GLASS	\$820.00	101-5-12-10500-441	03/27/19	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$820.00 *
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$46.55	101-5-24-33101-332	03/19/19	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$53.65	101-5-24-33101-332	03/22/19	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$100.20 *
70241	0000000000	ANTON SALES INC	\$107.13	209-5-35-72100-254	03/22/19	PARTS - CONNECTOR, P	00000000
70241	0000000000	ANTON SALES INC	\$112.91	209-5-35-72200-240	03/22/19	HARDWARE - NUTS & WA	00000000
						VENDOR TOTAL	\$220.04 *
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	03/26/19	WATERS,DON 16-0672	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	03/28/19	KIVETT-BERRY,C 18-32	00000000
						VENDOR TOTAL	\$340.00 *
09662	0000000000	BALDRIDGE JOSEPH K	\$15.00	276-5-38-05001-414	03/21/19	CELL PHONE-3/19	00000000
09662	0000000000	BALDRIDGE JOSEPH K	\$4.06	276-5-38-05001-413	04/01/19	FIELDWORK MILEAGE-3/	00000000
						VENDOR TOTAL	\$19.06 *
10736	0000000000	BEARROWS SARA E	\$75.00	101-5-04-90200-414C	03/06/19	CELL PHONE REIMBUSEM	00000000
						VENDOR TOTAL	\$75.00 *
07475	0000000000	BISIG SCOTT W	\$11.95	101-5-12-90000-413	03/29/19	BISIG MILEAGE-MARCH	00000000
07475	0000000000	BISIG SCOTT W	\$9.40	101-5-12-90000-413	03/29/19	BISIG MILEAGE MARCH	00000000
						VENDOR TOTAL	\$21.35 *
21192	0000000000	BRAKSIEK ROBERT MD PC	\$2,083.35	101-5-25-33001-487	04/02/19	INMATE MEDICAL SERVI	00000000
						VENDOR TOTAL	\$2,083.35 *
07115	0000000000	BRIDGEWATER JOELLEN	\$118.32	101-5-26-32000-413	03/31/19	J BRIDGEWATER MILE M	00000000
						VENDOR TOTAL	\$118.32 *
82865	0000000000	C J MOYNA & SONS INC	\$476.20	209-5-35-71100-212	03/27/19	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$2,561.20	209-5-35-71100-212	03/27/19	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$1,069.40	209-5-35-71100-212	03/27/19	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$4,106.80 *
20064	0000000001	C R COMMUNITY SCHOOL DISTRICT	\$7,200.00	797-5-22-05200-487	03/26/19	CONT LABOR FEB19	00000000
20064	0000000001	C R COMMUNITY SCHOOL DISTRICT	\$6,900.00	797-5-22-05200-487	03/26/19	CONT LABOR JAN19	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
							VENDOR TOTAL \$14,100.00 *
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$19.64	101-5-12-91015-232	03/29/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$48.64	101-5-12-91002-232	03/29/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$185.68	101-5-12-91001-232	03/29/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$29.30	101-5-12-10500-232	03/29/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$327.59	101-5-12-91015-232	03/29/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$780.73	101-5-12-91005-232	03/29/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$115.40	101-5-12-33001-232	03/29/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$218.44	101-5-12-91001-210A	03/29/19	CLEANING SUPPLIES	00000000
							VENDOR TOTAL \$1,725.42 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$5,826.00	209-5-35-71100-487	03/15/19	SEAL COAT PREP WORK	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$2,958.67	276-5-38-05001-450	04/01/19	BUILDING RENT 4/19	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$9,805.27	276-5-38-05001-487E	04/01/19	IT SVC'S 4/19	00000000
							VENDOR TOTAL \$18,589.94 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	03/27/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	03/28/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	03/28/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$739.82	101-5-17-91005-432	03/22/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$371.94	101-5-17-91003-432	03/22/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$599.15	101-5-17-10501-432	03/22/19	UTILITIES/ASSISTANCE	00000000
							VENDOR TOTAL \$2,010.91 *
34241	0000000000	CHOU MARCI L	\$20.88	102-5-02-80100-413B	04/02/19	PEO MILEAGE	00000000
34241	0000000000	CHOU MARCI L	\$290.00	102-5-02-80100-482	04/02/19	PEO WAGES	00000000
							VENDOR TOTAL \$310.88 *
42160	0000000013	CITY LAUNDERING CO	\$46.87	101-5-13-91012-473	03/06/19	LAUNDRY SERVICE	00000000
42160	0000000013	CITY LAUNDERING CO	\$46.87	101-5-13-91012-473	03/13/19	LAUNDRY SERVICE	00000000
42160	0000000013	CITY LAUNDERING CO	\$46.87	101-5-13-91012-473	03/20/19	LAUNDRY SERVICE	00000000
42160	0000000013	CITY LAUNDERING CO	\$46.87	101-5-13-91012-473	03/27/19	LAUNDRY SERVICE	00000000
							VENDOR TOTAL \$187.48 *
35508	0000000000	CONNERLEY CONSTRUCTION INC	\$12,856.87	211-5-34-02103-626C	04/02/19	WORK COMPLETED THRU	00000000
							VENDOR TOTAL \$12,856.87 *
07838	0000000000	CONRAD LISA	\$159.96	101-5-24-34007-413	03/29/19	MILE 3/1-3/29/19	00000000
							VENDOR TOTAL \$159.96 *
34053	0000000000	CORRIDOR CAREERS - NOVALECT LL	\$209.00	101-5-11-90000-400	03/29/19	FINANCE DIRECTOR	00000000
							VENDOR TOTAL \$209.00 *
88669	0000000000	DESIGN DYNAMICS INC	\$45,030.00	211-5-34-02103-626C	03/25/19	048-17/SERVICES 3/11	00000000
							VENDOR TOTAL \$45,030.00 *
87524	0000000000	DISCOUNT SCHOOL SUPPLY	\$161.69	101-5-24-33101-292	03/29/19	#P38011520002 REC	00000000
							VENDOR TOTAL \$161.69 *
10154	0000000000	EHLER ALVIN	\$15.00	276-5-38-05001-414	03/22/19	CELL PHONE-3/19	00000000
10154	0000000000	EHLER ALVIN	\$41.76	276-5-38-05001-413	04/01/19	FIELDWORK MILEAGE-3/	00000000
							VENDOR TOTAL \$56.76 *

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10497	0000000000	EMRICH KAITLIN P	\$670.99	101-5-36-30035-422	03/27/19	INNOVATION SUMMIT & VENDOR TOTAL	00000000 \$670.99 *
09993	0000000000	FIESTER CYNTHIA J	\$11.26	101-5-36-30103-422	03/28/19	LEARNING COMMUNITY S VENDOR TOTAL	00000000 \$11.26 *
07810	0000000000	FINGER NICOLE	\$45.00	101-5-04-90200-414C	03/07/19	CELL PHONE REIMBUSEM VENDOR TOTAL	00000000 \$45.00 *
44294	0000000006	FOUR OAKS INC	\$1,399.50	101-5-25-33007-311	03/05/19	HEALTH SERVICES VENDOR TOTAL	00000000 \$1,399.50 *
24170	0000000000	GALLAGHER BENEFIT SERVICES INC	\$1,327.50	101-5-11-90000-429V	03/22/19	Job Evaluation-Ryan	00000000
24170	0000000000	GALLAGHER BENEFIT SERVICES INC	\$1,696.25	101-5-11-90000-429W	03/22/19	ADMIN ASST. JOB REVI	00000000
24170	0000000000	GALLAGHER BENEFIT SERVICES INC	\$1,696.25	101-5-13-10500-410	03/22/19	ADMIN ASST JOB REVIE	00000000
24170	0000000000	GALLAGHER BENEFIT SERVICES INC	\$1,696.25	101-5-36-30400-487	03/22/19	ADMIN ASST JOB REVIE VENDOR TOTAL	00000000 \$6,416.25 *
03629	0000000000	GONZALEZ SHARON K	\$55.00	101-5-04-90200-414C	03/06/19	CELL PHONE REIMBUSEM VENDOR TOTAL	00000000 \$55.00 *
70065	0000000016	GRAINGER W W INC	\$44.90	101-5-12-33001-210A	03/27/19	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$74.68	101-5-12-10500-210A	04/02/19	MAINTENANCE SUPPLIES VENDOR TOTAL	00000000 \$119.58 *
20060	0000000000	GRANTWOOD A E A	\$225.86	101-5-10-90000-402	03/07/19	RECRUITING POSTERS &	00000000
20060	0000000000	GRANTWOOD A E A	\$8,154.44	797-5-22-05200-487	03/26/19	FEB19 CONT LABOR	00000000
20060	0000000000	GRANTWOOD A E A	\$848.29	797-5-22-05200-487	03/26/19	FEB19 CONT LABOR VENDOR TOTAL	00000000 \$9,228.59 *
06740	0000000000	HANSEL GERALD W	\$50.00	101-5-13-10600-414	03/24/19	PERSONAL CELL PHONE VENDOR TOTAL	00000000 \$50.00 *
10894	0000000000	HART GERALD	\$81.20	101-5-12-90000-413	04/01/19	HART MILES 3/4-3/15	00000000
10894	0000000000	HART GERALD	\$81.20	101-5-12-90000-413	04/01/19	HART MILES 3/18-3/29 VENDOR TOTAL	00000000 \$162.40 *
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,740.58	101-5-24-31103-340B	03/28/19	SUPPORT APR19	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$11,074.69	797-5-22-05200-487	03/26/19	CONT LABOR FEB19	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$10,393.16	797-5-22-05200-487	03/26/19	CONT LABOR FEB19	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$4,529.82	797-5-22-05200-487	03/26/19	CONT LABOR FEB19	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$6,019.10	797-5-22-05200-487	03/26/19	CONT LABOR FEB19	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,098.75	797-5-22-05200-487	03/26/19	CONT LABOR FEB19	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$3,539.92	797-5-22-05200-487	03/26/19	CONT LABOR FEB19	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,109.72	797-5-22-05200-487	03/26/19	CONT LABOR FEB19	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$215.00	797-5-22-05200-487	03/27/19	ANNUAL CHARITABLE EV VENDOR TOTAL	00000000 \$42,720.74 *
28751	0000000000	HEGLAND HAYLEY	\$6,486.00	101-5-36-30103-487	03/31/19	MAR 2019 SIM GRANT VENDOR TOTAL	00000000 \$6,486.00 *
07483	0000000000	HENDRICKS ANDREA D	\$40.00	101-5-07-63001-414	08/20/18	AH PHONE/DATA 8/20-9	00000000
07483	0000000000	HENDRICKS ANDREA D	\$40.00	101-5-07-63001-414	02/20/19	AH PHONE/DATA 2/20-3	00000000
07483	0000000000	HENDRICKS ANDREA D	\$40.00	101-5-07-63001-414	03/20/19	AH PHONE/DATA 3/20-4	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$120.00 *
27326	0000000000	HERNANDEZ ROBERT J	\$100.00	209-5-35-70000-293	03/19/19	SAFETY BOOTS	00000000
						VENDOR TOTAL	\$100.00 *
70624	0000000009	HEWLETT PACKARD	\$1,479.00	101-5-36-30200-262	03/18/19	COMPUTERS/COMPUTER E	00000000
						VENDOR TOTAL	\$1,479.00 *
21789	0000000000	HORIZONS A FAMILY SERVICE ALLI	\$9,798.55	797-5-22-05200-487	03/26/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$9,798.55 *
21789	0000000001	HORIZONS A FAMILY SERVICE ALLI	\$7,034.84	101-5-24-33100-330	03/01/19	HEALTH SERVICES	00000000
21789	0000000001	HORIZONS A FAMILY SERVICE ALLI	\$7,034.84	101-5-24-33100-330	04/01/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$14,069.68 *
09609	0000000000	HOUESHELL TRACY L	\$167.32	101-5-04-81000-422	03/15/19	MILEAGE/MEALS ISAC	00000000
						VENDOR TOTAL	\$167.32 *
84243	0000000000	I W I MOTOR PARTS	\$64.52	101-5-13-91012-290	03/07/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$313.38	101-5-13-91012-253	03/01/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$225.84	101-5-13-91012-253	03/05/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$114.96	101-5-13-91012-253	03/08/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$53.56CR	101-5-13-91012-253	03/14/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$61.78CR	101-5-13-91012-290	03/14/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$32.91	101-5-13-91012-253	03/20/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$7.95	101-5-13-91012-253	03/21/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$191.02	101-5-13-91012-253	03/28/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$75.95	101-5-13-91012-253	03/28/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$193.38	101-5-13-91012-253	03/28/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$12.25CR	101-5-13-91012-253	03/28/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$238.52	101-5-13-91012-253	03/29/19	VEHICLE PARTS OR REP	00000000
84243	0000000000	I W I MOTOR PARTS	\$29.58	101-5-13-91012-253	03/21/19	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$1,360.42 *
34792	0000000000	INGABIRE JACQUELINE	\$214.98	101-5-36-30200-422	03/28/19	FDA215 MANAGING RETA	00000000
						VENDOR TOTAL	\$214.98 *
09590	0000000000	INGALLS TRACY L	\$60.00	683-5-98-05300-113J	03/31/19	FITNESS JAN-MAR 2019	00000000
09590	0000000000	INGALLS TRACY L	\$61.77	101-5-24-34001-413	03/29/19	MILE 3/25-3/29/19	00000000
						VENDOR TOTAL	\$121.77 *
21254	0000000000	IPSAN MARY VIOLA	\$21.58	102-5-02-80100-413B	04/02/19	PEO MILEAGE	00000000
21254	0000000000	IPSAN MARY VIOLA	\$240.00	102-5-02-80100-482	04/02/19	PEO WAGES	00000000
						VENDOR TOTAL	\$261.58 *
33733	0000000000	IRELAND MELISSA	\$3.48	102-5-02-80100-413B	04/02/19	PEO MILEAGE	00000000
33733	0000000000	IRELAND MELISSA	\$24.00	102-5-02-80100-482	04/02/19	PEO WAGES	00000000
						VENDOR TOTAL	\$27.48 *
32979	0000000000	JD CONSULTANT	\$950.00	101-5-01-91010-423M	04/03/19	ABBE WATER PLANT 03/	00000000
						VENDOR TOTAL	\$950.00 *
70084	0000000000	JL TIME & ATTENDANCE COMPANY I	\$73.50	101-5-24-33101-260	03/13/19	#10649 SUPPLIES	00000000
						VENDOR TOTAL	\$73.50 *

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10978	0000000000	JOHNSON BRANDON M	\$500.00	101-5-11-90002-422A	03/21/19	TECHNOLOGY AND OPERA	00000000
10978	0000000000	JOHNSON BRANDON M	\$60.00	683-5-98-05300-113J	03/31/19	FITNESS JAN-MAR 2019	00000000
						VENDOR TOTAL	\$560.00 *
10359	0000000000	JOHNSON-BARGER CHRISTINA	\$98.65	101-5-24-34007-413	12/27/18	MILE 12/7-12/27/18	00000000
10359	0000000000	JOHNSON-BARGER CHRISTINA	\$225.91	101-5-24-34007-413	02/27/19	MILE 2/4-2/27/19	00000000
10359	0000000000	JOHNSON-BARGER CHRISTINA	\$211.70	101-5-24-34007-413	01/29/19	MILE 1/2-1/29/19	00000000
10359	0000000000	JOHNSON-BARGER CHRISTINA	\$225.04	101-5-24-34007-413	03/21/19	MILE 3/1-3/21/19	00000000
						VENDOR TOTAL	\$761.30 *
10217	0000000000	KABIKA JULIENNE T	\$45.12	101-5-24-34001-413	03/29/19	MILE 3/25-3/29/19	00000000
						VENDOR TOTAL	\$45.12 *
43173	0000000000	KECK INC	\$624.53	101-5-25-33001-230	01/28/19	#19(D) FOOD & PROV	00000000
						VENDOR TOTAL	\$624.53 *
26420	0000000000	KELTEK INCORPORATED	\$355.68	209-5-35-72100-254	03/14/19	SUB ASSY - 400 LED B	00000000
26420	0000000000	KELTEK INCORPORATED	\$258.78	209-5-35-72100-254	03/14/19	SUB ASSY - 400 BACK-	00000000
26420	0000000000	KELTEK INCORPORATED	\$498.18	209-5-35-72100-254	03/14/19	SUB ASSY - 400 VV-SE	00000000
						VENDOR TOTAL	\$1,112.64 *
07718	0000000000	KETELS BRADLEY J	\$125.00	683-5-98-05300-113I	03/08/19	EYE EXAM REIMB 03/08	00000000
						VENDOR TOTAL	\$125.00 *
70177	0000000013	KIECKS	\$80.85	101-5-13-10500-294	03/22/19	UNIFORM ITEMS	00000000
70177	0000000013	KIECKS	\$135.00	102-5-13-15200-294	03/28/19	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$215.85 *
09062	0000000000	KING CHERYL	\$68.66	101-5-24-34001-413	08/30/18	MILE 8/1-8/30/18	00000000
09062	0000000000	KING CHERYL	\$5.62	101-5-24-34001-413	12/20/18	MILE 12/5-12/20/18	00000000
09062	0000000000	KING CHERYL	\$11.72	101-5-24-34001-413	02/28/19	MILE 2/21-2/28/19	00000000
09062	0000000000	KING CHERYL	\$25.70	101-5-24-34001-413	01/25/19	MILE 1/2-1/25/19	00000000
09062	0000000000	KING CHERYL	\$81.65	101-5-24-34001-413	07/31/18	MILE 7/10-7/31/18	00000000
09062	0000000000	KING CHERYL	\$51.16	101-5-24-34001-413	03/29/19	MILE/EXP 3/15-3/29/1	00000000
09062	0000000000	KING CHERYL	\$52.15	101-5-24-34001-413	11/27/18	MILE 11/9-11/27/18	00000000
09062	0000000000	KING CHERYL	\$95.63	101-5-24-34001-413	10/30/18	MILE/EXP 10/1-10/30/	00000000
09062	0000000000	KING CHERYL	\$59.38	101-5-24-34001-413	09/28/18	MILE/EXP 9/10-9/28/1	00000000
						VENDOR TOTAL	\$451.67 *
71519	0000000000	L L PELLING	\$249.55	209-5-35-71100-210	03/16/19	ROAD MAINTENANCE	00000000
						VENDOR TOTAL	\$249.55 *
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/26/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	02/28/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	02/25/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/08/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/27/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/14/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/14/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/14/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/13/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/15/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	02/27/19	MEDICAL EXAMINER FEE	00000000

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88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/16/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/13/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/24/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/09/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/11/19	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/15/19	MEDICAL EXAMINER FEE	00000000
		VENDOR TOTAL				\$3,060.00	*
60011	0000000000	LINN COOP OIL COMPANY	\$203.90	101-5-01-90302-446	03/06/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$309.83	101-5-34-61116-250	03/28/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$517.21	101-5-34-61116-250	03/28/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$890.53	101-5-34-61116-250	03/25/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$171.89	101-5-34-61116-250	03/25/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL				\$2,093.36	*
60011	0000000013	LINN COOP OIL COMPANY	\$36.00	101-5-13-10100-492	02/28/19	FUEL/OIL PURCHASE	00000000
60011	0000000013	LINN COOP OIL COMPANY	\$56.00	101-5-13-10100-492	03/01/19	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL				\$92.00	*
73017	0000000000	LINN COUNTY EXTENSION	\$10,128.53	797-5-22-05200-487	03/26/19	CONT LABOR FEB19	00000000
		VENDOR TOTAL				\$10,128.53	*
10851	0000000000	LYNN WENDY A	\$287.68	101-5-21-90000-422	03/27/19	496 MILES-CHICAGO CO	00000000
10851	0000000000	LYNN WENDY A	\$152.00	101-5-21-90000-422	03/27/19	2 DAYS OF CLASS-FULL	00000000
10851	0000000000	LYNN WENDY A	\$20.40	101-5-21-90000-422	03/27/19	TOLLS TO & FROM CHIC	00000000
10851	0000000000	LYNN WENDY A	\$114.00	101-5-21-90000-422	03/27/19	FIRST & LAST DAY PER	00000000
		VENDOR TOTAL				\$574.08	*
23571	0000000000	MAIL SERVICES LLC	\$7,090.06	101-5-04-81000-412	03/22/19	MAILING SERVICES/POS	00000000
		VENDOR TOTAL				\$7,090.06	*
60239	0000000000	MARTELLE COOP TELEPHONE ASSN	\$63.24	791-5-39-05003-414	03/26/19	TELEPHONE	00000000
		VENDOR TOTAL				\$63.24	*
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$232.63	209-5-35-71100-212	03/14/19	CHOKE - IRISH LN (32	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$685.22	209-5-35-71100-212	03/14/19	CHOKE - ABBE VIEW (9	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$452.60	209-5-35-71100-212	03/14/19	CHOKE - OLD RIVER RD	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$114.77	209-5-35-71100-212	03/14/19	CHOKE - KLOUDA RD (1	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$114.05	209-5-35-71100-212	03/14/19	CHOKE - DOLEZAL RD (00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$114.55	209-5-35-71100-212	03/14/19	CHOKE - OLD SCHOOL R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$113.33	209-5-35-71100-212	03/14/19	CHOKE - BANNER VALLE	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$111.02	209-5-35-71100-212	03/14/19	CHOKE - CLUB RD (15.	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$114.34	209-5-35-71100-212	03/18/19	CHOKE - MARAK LN (15	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$454.39	209-5-35-71100-212	03/18/19	CHOKE - WILDER DR (6	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$230.83	209-5-35-71100-212	03/18/19	CHOKE - WILLOW CREEK	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$344.23	209-5-35-71100-212	03/18/19	CHOKE - WOOD GROVE R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$114.19	209-5-35-71100-212	03/18/19	CHOKE - ZINKULA RD (00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$114.19	209-5-35-71100-212	03/18/19	CHOKE - E BERTRAM RD	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$348.26	209-5-35-71100-212	03/18/19	CHOKE - WEAKLAND LN	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$341.22	209-5-35-71100-212	03/18/19	CHOKE - BLISS RD (47	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$113.40	209-5-35-71100-212	03/18/19	CHOKE - MARTELLE RD	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$114.62	209-5-35-71100-212	03/18/19	CHOKE - IRISH LN (15	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$113.62	209-5-35-71100-212	03/18/19	CHOKE - ZINKULA RD (00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$112.10	209-5-35-71100-212	03/18/19	CHOKE - SKILLMAN RD	00000000

LINN COUNTY ACH CLAIMS FOR

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$346.53	209-5-35-71100-212	03/18/19	CHOKE - PITLIK RD (4	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$336.53	209-5-35-71100-212	03/18/19	CHOKE - HENIK RD (46	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$229.10	209-5-35-71100-212	03/18/19	CHOKE - NEDERHISER R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$116.64	209-5-35-71100-212	03/18/19	CHOKE - MARAK LN (16	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$234.58	209-5-35-71100-212	03/18/19	CHOKE - MARAK LN (32	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$345.59	209-5-35-71100-212	03/18/19	CHOKE - NEDERHISER R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$227.44	209-5-35-71100-212	03/18/19	CHOKE - NEDERHISER R	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$226.52	209-5-35-71100-212	03/18/19	CHOKE - WILDER DR (3	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$239.26	209-5-35-71100-212	03/18/19	CHOKE - ROGERS CREEK	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$339.98	209-5-35-71100-212	03/18/19	CHOKE - PLEASANT HIL	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$227.38	209-5-35-71100-212	03/18/19	CHOKE - SEVEN SISTER	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$114.55	209-5-35-71100-212	03/18/19	CHOKE - HARDSHELL RD	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$226.23	209-5-35-71100-212	03/18/19	CHOKE - SPANISH RD (00000000
71591	0000000001	MARTIN MARIETTA MATERIALS, INC	\$112.46	209-5-35-71100-212	03/18/19	CHOKE - LINN-JOHNSON	00000000
						VENDOR TOTAL	\$7,776.35 *
10600	0000000000	MCFARLAND TAMELA A	\$50.00	274-5-37-05001-414	03/19/19	CELL PHONE REIMBURSE	00000000
						VENDOR TOTAL	\$50.00 *
33663	0000000000	MEIER TAREE	\$9.86	102-5-02-80100-413B	04/02/19	PEO MILEAGE	00000000
33663	0000000000	MEIER TAREE	\$24.00	102-5-02-80100-482	04/02/19	PEO WAGES	00000000
						VENDOR TOTAL	\$33.86 *
09495	0000000000	MEYER DARLA M	\$60.00	101-5-25-33017-440	03/24/19	VEHICLE MAINT 3/24/1	00000000
						VENDOR TOTAL	\$60.00 *
60003	0000000000	MIDAMERICAN ENERGY	\$37.00	101-5-24-31104-341A	03/29/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$389.04	209-5-35-72100-430	03/25/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$2,424.65	101-5-17-33001-430	03/25/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$683.66	101-5-17-91011-430	03/25/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$319.57	101-5-17-91019-430	03/28/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$2,010.84	101-5-17-91001-430	03/28/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$700.80	101-5-17-91021-430	03/28/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$1,032.50	101-5-17-10501-430	03/28/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$359.69	101-5-17-91006-430	03/28/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$172.63	101-5-17-91022-430	03/28/19	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$8,130.38 *
35232	0000000000	MONTGOMERY MICHEL A	\$20.30	102-5-02-80100-413B	04/02/19	PEO MILEAGE	00000000
35232	0000000000	MONTGOMERY MICHEL A	\$240.00	102-5-02-80100-482	04/02/19	PEO WAGES	00000000
						VENDOR TOTAL	\$260.30 *
30450	0000000001	NETSMART TECHNOLOGIES INC	\$20,100.00	101-5-24-90003-399	04/01/19	#265659 OTHER EXP	00000000
						VENDOR TOTAL	\$20,100.00 *
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	04/10/19	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$749.22 *
10457	0000000000	OLTMANN MATTHEW D	\$15.00	101-5-13-10000-250	03/25/19	REIMBURSE PATROL FUE	00000000
						VENDOR TOTAL	\$15.00 *
35237	0000000000	PEARSON ROBERT	\$18.10	102-5-02-80100-413B	04/02/19	PEO MILEAGE	00000000
35237	0000000000	PEARSON ROBERT	\$240.00	102-5-02-80100-482	04/02/19	PEO WAGES	00000000
						VENDOR TOTAL	\$258.10 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
09314	0000000000	PERIN RUBY E	\$450.50	101-5-36-30030-422	03/29/19	PROJECT MANAGEMENT	00000000
						VENDOR TOTAL	\$450.50 *
07671	0000000000	PESHEK JOEL G	\$40.00	101-5-13-10600-414	02/26/19	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$40.00 *
78455	0000000000	PLATINUM PROPERTIES INC	\$350.00	101-5-24-31104-340	03/27/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
77619	0000000000	POPE RICHARD T MD	\$1,432.25	101-5-36-30100-302	03/31/19	HEALTH SERVICES	00000000
77619	0000000000	POPE RICHARD T MD	\$1,097.00	101-5-36-30100-302	03/31/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$2,529.25 *
28977	0000000000	POTTER DIANE	\$8.12	102-5-02-80100-413B	04/02/19	PEO MILEAGE	00000000
28977	0000000000	POTTER DIANE	\$24.00	102-5-02-80100-482	04/02/19	PEO WAGES	00000000
						VENDOR TOTAL	\$32.12 *
35437	0000000000	POWELL CHIROPRACTIC CLINIC PC	\$106.25	625-5-98-05500-464	03/26/19	INV 4455 HOFFMAN,R 1	00000000
						VENDOR TOTAL	\$106.25 *
31305	0000000000	PRAIRIE OAKS HOMES LLC	\$287.00	101-5-24-31104-340	03/28/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$287.00 *
34054	0000000000	PREMIER REAL ESTATE MANAGMENT	\$340.00	101-5-26-32100-340	04/01/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$340.00 *
00515	0000000000	RACOM CORPORATION	\$670.46	101-5-13-91012-290	03/25/19	CST#4948 CHARGER	00000000
00515	0000000000	RACOM CORPORATION	\$1,380.00	101-5-34-61118-641	03/27/19	4948/MOBILE VPN LICE	00000000
00515	0000000000	RACOM CORPORATION	\$17.88	101-5-13-91012-290	03/27/19	CST#4948 CONNECTOR C	00000000
00515	0000000000	RACOM CORPORATION	\$93.50	101-5-34-61118-641	03/27/19	8068/RELAYS,CIRCUIT	00000000
						VENDOR TOTAL	\$2,161.84 *
70118	0000000000	RAPIDS REPRODUCTIONS INC	\$46.80	101-5-34-61001-402	03/25/19	GIS PLOTTER SUPPLIES	00000000
						VENDOR TOTAL	\$46.80 *
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$132.55	209-5-35-72300-441	03/26/19	BLDG MTCE - TODDVILL	00000000
						VENDOR TOTAL	\$132.55 *
10827	0000000000	REASNER KATHRYN E	\$9.75	101-5-36-30035-413	03/27/19	WORKSITE WELLNESS MI	00000000
						VENDOR TOTAL	\$9.75 *
10105	0000000000	REDDISH GARRETT	\$120.00	209-5-35-70000-414	04/01/19	CELL REIMB OCT 18 TO	00000000
						VENDOR TOTAL	\$120.00 *
28513	0000000000	REEVES CO INC	\$38.30	101-5-13-10500-294	03/21/19	ORD#750311 CST#LI3CE	00000000
						VENDOR TOTAL	\$38.30 *
81657	0000000000	REINHART FOODSERVICE LLC	\$15.77	101-5-24-33101-332A	02/23/19	#191631 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$470.32	101-5-25-33001-230	03/21/19	#200798 FOOD & PROV	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$6.98	101-5-25-33001-230A	03/21/19	#200798 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$635.10	101-5-24-33101-332	03/25/19	#201477 FOOD & PROV	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$6.98	101-5-24-33101-332A	03/25/19	#201477 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$412.53	101-5-25-33001-230	03/28/19	#203618 FOOD & PROV	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
81657	0000000000	REINHART FOODSERVICE LLC	\$209.87	101-5-25-33001-230A	03/28/19	#203618 NONFOOD	00000000
						VENDOR TOTAL	\$1,757.55 *
27904	0000000000	ROCHESTER ARMORED CAR CO, INC	\$283.80	101-5-04-90200-410A	03/18/19	MARCH ARMORED CAR	00000000
						VENDOR TOTAL	\$283.80 *
07792	0000000000	ROHLWING PAUL	\$40.00	101-5-07-63001-414	03/26/19	PR PHONE/DATA 3/26-4	00000000
						VENDOR TOTAL	\$40.00 *
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	03/25/19	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	03/29/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$600.00 *
09328	0000000000	SANDVICK MATTHEW E	\$132.68	101-5-13-10500-294	03/28/19	CLOTHING ALLOWANCE F	00000000
						VENDOR TOTAL	\$132.68 *
10770	0000000000	SCHAUF ANDREW A	\$15.00	276-5-38-05001-414	03/28/19	CELL PHONE-3/19	00000000
10770	0000000000	SCHAUF ANDREW A	\$39.44	276-5-38-05001-413	04/01/19	FIELDWORK MILEAGE-3/	00000000
						VENDOR TOTAL	\$54.44 *
07012	0000000000	SCHOTT DAWN L	\$428.04	101-5-25-33001-413	03/28/19	MILE 3/1-3/28/19	00000000
						VENDOR TOTAL	\$428.04 *
07986	0000000000	SHOVER CHAD	\$1,091.94	625-5-98-05500-464	04/10/19	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$1,091.94 *
26594	0000000000	SIEMENS INDUSTRY INC	\$13,869.02	101-5-06-91100-448A	03/31/19	FLIR ANNUAL MAINTENA	00000000
						VENDOR TOTAL	\$13,869.02 *
32147	0000000000	SPLASHLIGHT LLC	\$61.93	625-5-98-05500-464	03/31/19	3/01-3/31/19 WC REVI	00000000
						VENDOR TOTAL	\$61.93 *
30082	0000000081	ST LUKES HOSPITAL	\$12,844.44	797-5-22-05200-487	03/26/19	HEALTH SERVICES	00000000
30082	0000000081	ST LUKES HOSPITAL	\$11,890.06	797-5-22-05200-487	03/26/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$24,734.50 *
07032	0000000000	STEPHENS JULIE M	\$44.66	101-5-36-30400-413	02/25/19	PHEP 6A/6B MTG	00000000
						VENDOR TOTAL	\$44.66 *
10274	0000000000	TERTINGER MICHAEL K	\$149.64	101-5-07-63001-413	03/29/19	MIKE FSC CONF DM MIL	00000000
						VENDOR TOTAL	\$149.64 *
34111	0000000000	TRIPLE AIM VENTURES	\$3,400.00	216-5-36-30109-262	04/01/19	LINN CO PUBLIC HEALT	00000000
34111	0000000000	TRIPLE AIM VENTURES	\$1,500.00	216-5-36-30109-262	04/01/19	FOUNDATION 2	00000000
34111	0000000000	TRIPLE AIM VENTURES	\$613.85	216-5-36-30109-262	04/01/19	TRAINING	00000000
						VENDOR TOTAL	\$5,513.85 *
35417	0000000000	TRITLE CONSULTING GROUP LLC	\$1,700.00	211-5-34-02103-626C	03/27/19	MCP CAT APPLICATION	00000000
						VENDOR TOTAL	\$1,700.00 *
24498	0000000000	TW TRAINING	\$500.00	101-5-11-90000-429W	03/27/19	MEETING WITH LEADERS	00000000
						VENDOR TOTAL	\$500.00 *
75626	0000000004	U S CELLULAR INC	\$3,482.31	791-5-39-05003-414E	03/20/19	TELEPHONE	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #	
							VENDOR TOTAL	\$3,482.31 *
21499	0000000000	UNIFORM DEN INC	\$791.95	101-5-13-10500-294	03/22/19	UNIFORM ITEMS	00000000	
21499	0000000000	UNIFORM DEN INC	\$192.00	101-5-13-10500-294	03/22/19	UNIFORM ITEMS	00000000	
21499	0000000000	UNIFORM DEN INC	\$80.50	101-5-13-10500-294	03/22/19	UNIFORM ITEMS	00000000	
							VENDOR TOTAL	\$1,064.45 *
35557	0000000034	UNITED STATES POSTAL SERVICE	\$100.00	101-5-34-61001-412	04/01/19	TEST DEPOSIT	00000000	
							VENDOR TOTAL	\$100.00 *
10950	0000000000	VANBUER ALEXANDER T	\$15.00	276-5-38-05001-414	03/02/19	CELL PHONE-3/19	00000000	
10950	0000000000	VANBUER ALEXANDER T	\$97.44	276-5-38-05001-413	04/01/19	FIELDWORK MILEAGE-3/	00000000	
							VENDOR TOTAL	\$112.44 *
04837	0000000000	VANDERSANDEN JERRY A	\$60.00	683-5-98-05300-113J	03/31/19	FITNESS JAN-MAR 2019	00000000	
							VENDOR TOTAL	\$60.00 *
88849	0000000000	WAYPOINT	\$2,715.17	101-5-24-33100-313C	03/29/19	SUPPORT MAR19	00000000	
							VENDOR TOTAL	\$2,715.17 *
70002	0000000000	WEBER STONE CO INC	\$739.90	209-5-35-71100-212	03/13/19	CONSTRUCTION MATERIA	00000000	
70002	0000000000	WEBER STONE CO INC	\$753.90	209-5-35-71100-212	03/13/19	CONSTRUCTION MATERIA	00000000	
70002	0000000000	WEBER STONE CO INC	\$485.80	209-5-35-71100-212	03/13/19	CONSTRUCTION MATERIA	00000000	
70002	0000000000	WEBER STONE CO INC	\$287.70	209-5-35-71100-212	03/14/19	CONSTRUCTION MATERIA	00000000	
70002	0000000000	WEBER STONE CO INC	\$152.00	209-5-35-71100-212	03/14/19	CONSTRUCTION MATERIA	00000000	
70002	0000000000	WEBER STONE CO INC	\$533.00	209-5-35-71100-212	03/15/19	CONSTRUCTION MATERIA	00000000	
70002	0000000000	WEBER STONE CO INC	\$306.54	209-5-35-71100-212	03/15/19	CONSTRUCTION MATERIA	00000000	
70002	0000000000	WEBER STONE CO INC	\$546.60	209-5-35-71100-212	03/18/19	CONSTRUCTION MATERIA	00000000	
70002	0000000000	WEBER STONE CO INC	\$12,490.38	209-5-35-71100-212	03/19/19	CONSTRUCTION MATERIA	00000000	
							VENDOR TOTAL	\$16,295.82 *
29536	0000000000	WHITEFORD MARCIA	\$6.38	102-5-02-80100-413B	04/02/19	PEO MILEAGE	00000000	
29536	0000000000	WHITEFORD MARCIA	\$24.00	102-5-02-80100-482	04/02/19	PEO WAGES	00000000	
							VENDOR TOTAL	\$30.38 *
32476	0000000000	WOODS-BOREN CAROL	\$27.38	102-5-02-80100-413B	04/02/19	PEO MILEAGE	00000000	
32476	0000000000	WOODS-BOREN CAROL	\$265.00	102-5-02-80100-482	04/02/19	PEO WAGES	00000000	
							VENDOR TOTAL	\$292.38 *
							TOTAL ACH PAYMENTS	\$351,518.67 **