

| VNDR# | VENDOR-NAME               | AMOUNT   | ACCT-NBR            | INV-DATE | INV-DESC            | CHECK#   |
|-------|---------------------------|----------|---------------------|----------|---------------------|----------|
| 36686 | ADVANCED TRAINING SYSTEMS | 4,156.00 | * 101 13 10000-290  | 06/01/20 | PO#GS-20-0215 TARGE | 70614584 |
| 36686 | ADVANCED TRAINING SYSTEMS | 4,156.00 | *VENDOR TOTAL       |          |                     |          |
| 32776 | AICPA                     | 285.00   | * 101 21 90000-480  | 05/31/20 | CUST#008933995 SARA | 70614585 |
| 32776 | AICPA                     | 285.00   | *VENDOR TOTAL       |          |                     |          |
| 36675 | AKERBERG JENNIFER         | 200.00   | * 101 34 61001-520  | 06/04/20 | CANCELLED GROUP CAM | 70614586 |
| 36675 | AKERBERG JENNIFER         | 200.00   | *VENDOR TOTAL       |          |                     |          |
| 60000 | ALLIANT UTILITIES         | 86.02    | * 101 34 61107-431  | 06/02/20 | UTILITIES/ASSISTANC | 70614587 |
| 60000 | ALLIANT UTILITIES         | 272.92   | * 101 36 60002-431  | 06/01/20 | UTILITIES/ASSISTANC | 70614587 |
| 60000 | ALLIANT UTILITIES         | 358.94   | *VENDOR TOTAL       |          |                     |          |
| 27185 | BAKER GROUP               | 3,477.64 | * 101 12 91001-441  | 04/13/20 | PSC CUST#15288 INV# | 70614588 |
| 27185 | BAKER GROUP               | 592.04   | * 101 12 33001-441  | 05/29/20 | JDC CUST#15288 INV# | 70614588 |
| 27185 | BAKER GROUP               | 4,069.68 | *VENDOR TOTAL       |          |                     |          |
| 36702 | BAUER EDMUND              | 468.13   | * 101 36 60001-498A | 06/09/20 | ABANDONED WATER WEL | 70614589 |
| 36702 | BAUER EDMUND              | 468.13   | *VENDOR TOTAL       |          |                     |          |
| 36682 | BAUMGARTNER NICOLE        | 132.00   | * 101 34 61001-520  | 06/08/20 | CANCELLED CAMPSITE  | 70614590 |
| 36682 | BAUMGARTNER NICOLE        | 132.00   | *VENDOR TOTAL       |          |                     |          |
| 36683 | BEERMANN CHRISTINE        | 33.00    | * 101 34 61001-520  | 06/08/20 | CANCELLED CAMPSITE  | 70614591 |
| 36683 | BEERMANN CHRISTINE        | 33.00    | *VENDOR TOTAL       |          |                     |          |
| 36676 | BEMBNISTER TOM            | 56.00    | * 101 34 61001-520  | 06/04/20 | CANCELLED CAMPSITE  | 70614592 |
| 36676 | BEMBNISTER TOM            | 56.00    | *VENDOR TOTAL       |          |                     |          |
| 36510 | BERGERSON THOMAS          | 132.00   | * 101 34 61001-520  | 06/08/20 | CANCELLED CAMPSITE  | 70614593 |
| 36510 | BERGERSON THOMAS          | 99.00    | * 101 34 61001-520  | 06/08/20 | CANCELED CAMPSITE A | 70614593 |
| 36510 | BERGERSON THOMAS          | 231.00   | *VENDOR TOTAL       |          |                     |          |
| 07738 | BEUTER THEODORE JR (DAVE) | 64.18    | * 101 13 10100-294  | 06/09/20 | CLOTHING ALLOWANCE  | 70614594 |
| 07738 | BEUTER THEODORE JR (DAVE) | 64.18    | *VENDOR TOTAL       |          |                     |          |
| 87254 | CARDMEMBER SERVICE        | 79.96    | * 101 13 10100-290  | 06/01/20 | STAPLES-SD CARDS-BE | 70614595 |
| 87254 | CARDMEMBER SERVICE        | 101.00   | * 101 13 10100-290  | 06/01/20 | ARROWHEAD FORENSICS | 70614595 |
| 87254 | CARDMEMBER SERVICE        | 195.00   | * 101 13 10600-422  | 06/01/20 | RCPT#1142-4893 ONLI | 70614595 |
| 87254 | CARDMEMBER SERVICE        | 23.78    | * 101 13 10100-250  | 06/01/20 | CASEYS-CRIMINAL FUE | 70614595 |
| 87254 | CARDMEMBER SERVICE        | 4,945.00 | * 101 13 10000-290  | 06/01/20 | NIGHT LIGHT SAFETY- | 70614595 |
| 87254 | CARDMEMBER SERVICE        | 5,344.74 | *VENDOR TOTAL       |          |                     |          |
| 28737 | CENTURY LINK              | 47.60    | * 101 12 91019-414  | 06/01/20 | TELEPHONE           | 70614596 |
| 28737 | CENTURY LINK              | 95.20    | * 101 12 10501-414  | 06/04/20 | TELEPHONE           | 70614596 |
| 28737 | CENTURY LINK              | 142.80   | *VENDOR TOTAL       |          |                     |          |
| 26905 | CERTIFIED PEST CONTROL    | 2,200.00 | * 101 17 90000-441B | 05/29/20 | RDS TERMITE ORD#133 | 70614597 |
| 26905 | CERTIFIED PEST CONTROL    | 2,200.00 | *VENDOR TOTAL       |          |                     |          |
| 84270 | COLE-PARMER INSTRUMENT CO | 179.47   | * 101 36 60002-443  | 05/26/20 | NIST CALIBRATION F/ | 70614600 |
| 84270 | COLE-PARMER INSTRUMENT CO | 179.47   | *VENDOR TOTAL       |          |                     |          |

| VNDR# | VENDOR-NAME                    | AMOUNT    | ACCT-NBR            | INV-DATE | INV-DESC            | CHECK#   |
|-------|--------------------------------|-----------|---------------------|----------|---------------------|----------|
| 27322 | COLLECTIVE DATA                | 11,862.00 | * 101 13 10400-448C | 06/01/20 | ANNUAL MAINTENANCE/ | 70614601 |
| 27322 | COLLECTIVE DATA                | 11,862.00 | *VENDOR TOTAL       |          |                     |          |
| 36690 | CORNISH CHARLES                | 99.00     | * 101 34 61001-520  | 06/08/20 | CANCELED CAMPSITE A | 70614603 |
| 36690 | CORNISH CHARLES                | 99.00     | *VENDOR TOTAL       |          |                     |          |
| 70213 | CRAWFORD QUARRY                | 342.02    | * 101 34 61104-210A | 06/01/20 | ROAD MAINTENANCE    | 70614604 |
| 70213 | CRAWFORD QUARRY                | 342.02    | *VENDOR TOTAL       |          |                     |          |
| 27733 | DE NOVO ALTERNATIVE MARKETING  | 2,000.00  | * 101 14 91100-632  | 06/01/20 | FY20 OFFER PH FOOD  | 70614606 |
| 27733 | DE NOVO ALTERNATIVE MARKETING  | 2,000.00  | *VENDOR TOTAL       |          |                     |          |
| 36691 | DREW JAMES                     | 99.00     | * 101 34 61001-520  | 06/08/20 | CANCELLED CAMPSITE  | 70614607 |
| 36691 | DREW JAMES                     | 99.00     | *VENDOR TOTAL       |          |                     |          |
| 87652 | EARTHGRAINS BAKING CO'S, INC.  | 57.28     | * 101 13 10500-230  | 05/27/20 | 04415028702404/BREA | 70614608 |
| 87652 | EARTHGRAINS BAKING CO'S, INC.  | 57.28     | *VENDOR TOTAL       |          |                     |          |
| 22754 | EASTERN IOWA HEALTH CENTER     | 190.00    | * 101 36 30108-487  | 04/30/20 | 04/20 CARE FOR YOUR | 70614609 |
| 22754 | EASTERN IOWA HEALTH CENTER     | 190.00    | *VENDOR TOTAL       |          |                     |          |
| 30594 | EQUIFAX INFORMATION SERVICES L | 60.88     | * 101 13 10600-484  | 05/31/20 | CST#622VC00046      | 70614610 |
| 30594 | EQUIFAX INFORMATION SERVICES L | 60.88     | *VENDOR TOTAL       |          |                     |          |
| 29312 | FAMILY PROMISE OF LINN COUNTY  | 900.00    | * 101 24 34007-340  | 06/07/20 | RENT ASSISTANCE     | 70614611 |
| 29312 | FAMILY PROMISE OF LINN COUNTY  | 900.00    | *VENDOR TOTAL       |          |                     |          |
| 36677 | FLAIG MARY                     | 198.00    | * 101 34 61001-520  | 06/04/20 | CANCELED CAMPSITE A | 70614612 |
| 36677 | FLAIG MARY                     | 198.00    | *VENDOR TOTAL       |          |                     |          |
| 29898 | GALLS LLC                      | 105.21    | * 101 13 10600-294  | 05/20/20 | ACT#3869817 PANTS/R | 70614613 |
| 29898 | GALLS LLC                      | 122.87    | * 101 13 10600-294  | 05/05/20 | ACT#3869817 PANTS/R | 70614613 |
| 29898 | GALLS LLC                      | 190.81    | * 101 13 10600-294  | 05/14/20 | ACT#3869817 PANTS/1 | 70614613 |
| 29898 | GALLS LLC                      | 418.89    | *VENDOR TOTAL       |          |                     |          |
| 36678 | GALVIN TED                     | 56.00     | * 101 34 61001-520  | 06/04/20 | CANCELLED CAMPSITE  | 70614614 |
| 36678 | GALVIN TED                     | 56.00     | *VENDOR TOTAL       |          |                     |          |
| 34950 | GRAY TELEVISION GROUP INC      | 1,341.09  | * 101 01 90300-429  | 05/31/20 | COVID19 CAMPAIGN    | 70614632 |
| 34950 | GRAY TELEVISION GROUP INC      | 1,341.09  | *VENDOR TOTAL       |          |                     |          |
| 73558 | GRAYBAR ELECTRIC CO INC        | 169.20    | * 101 12 91021-210A | 06/01/20 | MAINTENANCE SUPPLIE | 70614615 |
| 73558 | GRAYBAR ELECTRIC CO INC        | 169.20    | *VENDOR TOTAL       |          |                     |          |
| 33346 | GUKEISEN ELLEN J               | 600.00    | * 101 24 34007-340  | 06/07/20 | RENT ASSISTANCE     | 70614616 |
| 33346 | GUKEISEN ELLEN J               | 600.00    | *VENDOR TOTAL       |          |                     |          |
| 36679 | HARPSTEAD AMBER                | 420.00    | * 101 34 61001-520  | 06/04/20 | CANCELLED GROUP CAM | 70614617 |
| 36679 | HARPSTEAD AMBER                | 420.00    | *VENDOR TOTAL       |          |                     |          |
| 30778 | HARRIS ENTERPRISE RESOURCE PLA | 51,066.22 | * 101 06 91100-448C | 05/31/20 | GEMS & ESSP ANNUAL  | 70614618 |

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|-------|--------------------------------|-----------|---------------------|----------|---------------------|----------|
| 30778 | HARRIS ENTERPRISE RESOURCE PLA | 51,066.22 | *VENDOR TOTAL       |          |                     |          |
| 36684 | HEDRICK LORI                   | 120.00    | * 101 34 61001-520  | 06/08/20 | CANCELLED BOBWHITE  | 70614619 |
| 36684 | HEDRICK LORI                   | 120.00    | *VENDOR TOTAL       |          |                     |          |
| 30519 | HIBU INC                       | 963.74    | * 101 24 33101-408  | 05/20/20 | 006631 ADVERTISING  | 70614620 |
| 30519 | HIBU INC                       | 963.74    | *VENDOR TOTAL       |          |                     |          |
| 30213 | HUGHES HILLARY                 | 27.73     | * 101 34 61001-413A | 10/28/19 | REIMB BOARD MILEAGE | 70614621 |
| 30213 | HUGHES HILLARY                 | 23.32     | * 101 34 61001-413A | 11/25/19 | REIMB BOARD MILEAGE | 70614621 |
| 30213 | HUGHES HILLARY                 | 51.05     | *VENDOR TOTAL       |          |                     |          |
| 36685 | HUNTER MELINDA                 | 140.00    | * 101 34 61001-522  | 06/08/20 | DATE SWITCH-PRAIRIE | 70614622 |
| 36685 | HUNTER MELINDA                 | 140.00    | *VENDOR TOTAL       |          |                     |          |
| 70134 | IOWA PRISON INDUSTRIES         | 482.63    | * 101 34 61111-214  | 05/26/20 | PARTS/SUPPLES/MINOR | 70614625 |
| 70134 | IOWA PRISON INDUSTRIES         | 625.00    | * 101 01 90300-429  | 05/15/20 | PARTS/SUPPLES/MINOR | 70614625 |
| 70134 | IOWA PRISON INDUSTRIES         | 1,107.63  | *VENDOR TOTAL       |          |                     |          |
| 72019 | IOWA STATE UNIVERSITY          | 10.00     | * 101 36 30030-487  | 05/28/20 | PLANT & INSECT DIAG | 70614626 |
| 72019 | IOWA STATE UNIVERSITY          | 7,800.00  | * 101 14 91100-632  | 06/04/20 | FY20 OFFER LC FOOD  | 70614626 |
| 72019 | IOWA STATE UNIVERSITY          | 7,810.00  | *VENDOR TOTAL       |          |                     |          |
| 88328 | ISLAMIC COUNCIL OF IOWA INC    | 2,400.00  | * 101 13 10500-410  | 06/03/20 | RETAINER/FY 2020-20 | 70614627 |
| 88328 | ISLAMIC COUNCIL OF IOWA INC    | 2,400.00  | *VENDOR TOTAL       |          |                     |          |
| 28281 | JOHNNY BOY'S CAR WASH INC      | 29.90     | * 101 36 30030-440  | 02/04/20 | CAR WASHES H86      | 70614628 |
| 28281 | JOHNNY BOY'S CAR WASH INC      | 14.95     | * 101 36 30200-440  | 02/04/20 | CAR WASHES ENVIRONM | 70614628 |
| 28281 | JOHNNY BOY'S CAR WASH INC      | 14.95     | * 101 36 60002-440  | 02/04/20 | CAR WASHES AQ       | 70614628 |
| 28281 | JOHNNY BOY'S CAR WASH INC      | 59.80     | *VENDOR TOTAL       |          |                     |          |
| 36695 | JOLY CHARLOTTE                 | 174.00    | * 101 36 30100-530  | 05/18/20 | CLINIC REFUND       | 70614629 |
| 36695 | JOLY CHARLOTTE                 | 174.00    | *VENDOR TOTAL       |          |                     |          |
| 36664 | JONES SHERRIE                  | 50.00     | * 101 34 61001-522  | 06/02/20 | CANCELLED RIVERSIDE | 70614630 |
| 36664 | JONES SHERRIE                  | 160.00    | * 101 34 61001-520  | 06/02/20 | CANCELLED BOBWHITE  | 70614630 |
| 36664 | JONES SHERRIE                  | 160.00    | * 101 34 61001-520  | 06/02/20 | CANCELLED ASPEN 6/2 | 70614630 |
| 36664 | JONES SHERRIE                  | 370.00    | *VENDOR TOTAL       |          |                     |          |
| 81448 | JUNGE LINCOLN MERCURY          | 163.82    | * 101 13 91012-253  | 05/01/20 | ACT#4705 WO#762 CAR | 70614631 |
| 81448 | JUNGE LINCOLN MERCURY          | 163.82    | *VENDOR TOTAL       |          |                     |          |
| 36696 | KIROU CORALIE OKOUANGO         | 87.80     | * 101 36 30100-530  | 10/25/19 | CLINIC REFUND       | 70614633 |
| 36696 | KIROU CORALIE OKOUANGO         | 87.80     | *VENDOR TOTAL       |          |                     |          |
| 36692 | KLOSTERMANN STACEY             | 225.00    | * 101 34 61001-522  | 06/08/20 | CANCELLED HORSESHOE | 70614634 |
| 36692 | KLOSTERMANN STACEY             | 225.00    | *VENDOR TOTAL       |          |                     |          |
| 74492 | KMRY RADIO                     | 2,250.00  | * 101 36 30102-408  | 06/10/20 | ADVERTISING FOR HEP | 70614635 |
| 74492 | KMRY RADIO                     | 2,250.00  | *VENDOR TOTAL       |          |                     |          |
| 36494 | KURT KARL                      | 225.00    | * 101 34 61001-522  | 06/08/20 | CANCELLED HORSESHOE | 70614636 |

| VNDR# | VENDOR-NAME          | AMOUNT    | ACCT-NBR            | INV-DATE | INV-DESC            | CHECK#   |
|-------|----------------------|-----------|---------------------|----------|---------------------|----------|
| 36494 | KURT KARL            | 225.00    | *VENDOR TOTAL       |          |                     |          |
| 36693 | LAMASTERS KAREN      | 33.00     | * 101 34 61001-520  | 06/08/20 | CANCELLED CAMPSITE  | 70614637 |
| 36693 | LAMASTERS KAREN      | 33.00     | *VENDOR TOTAL       |          |                     |          |
| 60021 | LINN COUNTY REC INC  | 572.41    | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 24.54     | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 31.37     | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 131.34    | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 71.30     | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 146.97    | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 126.84    | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 781.93    | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 33.22     | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 1,749.40  | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 131.34    | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 28.00     | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 206.94    | * 101 34 61107-431  | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC  | 4,035.60  | *VENDOR TOTAL       |          |                     |          |
| 28283 | MATHESON TRI-GAS INC | 60.12     | * 101 12 10500-210A | 06/03/20 | CC ACCT#28395 INV#2 | 70614640 |
| 28283 | MATHESON TRI-GAS INC | 60.12     | *VENDOR TOTAL       |          |                     |          |
| 36666 | MEYER MOLLY          | 475.00    | * 101 34 61001-522  | 06/02/20 | CANCELLED RED CEDAR | 70614641 |
| 36666 | MEYER MOLLY          | 475.00    | *VENDOR TOTAL       |          |                     |          |
| 88072 | MONTAGUE RYAN LEE    | 475.00    | * 101 24 34007-340  | 06/02/20 | RENT ASSISTANCE     | 70614642 |
| 88072 | MONTAGUE RYAN LEE    | 475.00    | *VENDOR TOTAL       |          |                     |          |
| 84563 | MOORE MEDICAL, LLC   | 68.04     | * 101 13 10500-291  | 05/14/20 | HEALTH SERVICES     | 70614643 |
| 84563 | MOORE MEDICAL, LLC   | 33.69     | * 101 13 10500-291  | 05/19/20 | HEALTH SERVICES     | 70614643 |
| 84563 | MOORE MEDICAL, LLC   | 21.85     | * 101 13 10500-291  | 05/19/20 | HEALTH SERVICES     | 70614643 |
| 84563 | MOORE MEDICAL, LLC   | 123.58    | *VENDOR TOTAL       |          |                     |          |
| 35758 | MORPHO USA INC       | 12,618.00 | * 101 13 10400-410  | 05/29/20 | LI040C/LVSCAN/LCCC/ | 70614623 |
| 35758 | MORPHO USA INC       | 9,427.00  | * 101 13 10400-410  | 05/29/20 | LI040C/LVSCAN/LCSO/ | 70614623 |
| 35758 | MORPHO USA INC       | 22,045.00 | *VENDOR TOTAL       |          |                     |          |
| 36694 | NASH JAMES           | 160.00    | * 101 34 61001-520  | 06/08/20 | CANCELLED ASPEN CAB | 70614644 |
| 36694 | NASH JAMES           | 160.00    | *VENDOR TOTAL       |          |                     |          |
| 31684 | OMNILINK SYSTEMS INC | 607.50    | * 101 25 33051-455  | 05/31/20 | INV #348146 MAY20   | 70614646 |
| 31684 | OMNILINK SYSTEMS INC | 434.50    | * 101 25 33017-455  | 05/31/20 | INV #348146 MAY20   | 70614646 |
| 31684 | OMNILINK SYSTEMS INC | 1,103.00  | * 101 25 33033-455  | 05/31/20 | INV #348146 MAY20   | 70614646 |
| 31684 | OMNILINK SYSTEMS INC | 2,145.00  | *VENDOR TOTAL       |          |                     |          |
| 88932 | ORTHAUS MARILYN      | 50.00     | * 101 34 61001-522  | 06/08/20 | CANCELLED RIVERSIDE | 70614647 |
| 88932 | ORTHAUS MARILYN      | 50.00     | *VENDOR TOTAL       |          |                     |          |
| 36704 | PRO-WEST & ASSOC INC | 1,727.16  | * 101 06 90103-487  | 06/09/20 | ARCGIS MONITOR INST | 70614649 |
| 36704 | PRO-WEST & ASSOC INC | 1,727.16  | *VENDOR TOTAL       |          |                     |          |

| VNDR# | VENDOR-NAME                    | AMOUNT | ACCT-NBR            | INV-DATE | INV-DESC            | CHECK#   |
|-------|--------------------------------|--------|---------------------|----------|---------------------|----------|
| 36665 | ROBBINS LEROY                  | 450.00 | * 101 34 61001-522  | 06/02/20 | CANCELLED RED CEDAR | 70614651 |
| 36665 | ROBBINS LEROY                  | 450.00 | *VENDOR TOTAL       |          |                     |          |
| 36669 | SAMPSON LUKE W                 | 160.00 | * 101 36 30400-487  | 06/04/20 | 6/1,6/4/20 CONTACT  | 70614653 |
| 36669 | SAMPSON LUKE W                 | 160.00 | *VENDOR TOTAL       |          |                     |          |
| 84614 | SAVE A LOT-CEDAR RAPIDS        | 131.00 | * 101 26 32100-332  | 06/02/20 | GROCERIES/ASSISTANC | 70614654 |
| 84614 | SAVE A LOT-CEDAR RAPIDS        | 131.00 | *VENDOR TOTAL       |          |                     |          |
| 10123 | SCROGGINS NINA A               | 32.31  | * 101 24 34001-413  | 05/27/20 | MILE 5/26-5/27/20   | 70614655 |
| 10123 | SCROGGINS NINA A               | 32.31  | *VENDOR TOTAL       |          |                     |          |
| 31292 | SPEE-DEE DELIVERY              | 178.50 | * 101 20 31000-412  | 06/01/20 | RETURN POUCH DELIVE | 70614656 |
| 31292 | SPEE-DEE DELIVERY              | 178.50 | *VENDOR TOTAL       |          |                     |          |
| 36680 | STAAL MARIAN                   | 150.00 | * 101 34 61001-522  | 06/04/20 | CANCELLED WOODPECKE | 70614657 |
| 36680 | STAAL MARIAN                   | 150.00 | *VENDOR TOTAL       |          |                     |          |
| 36689 | STEEVE RONICE                  | 180.00 | * 101 34 61001-520  | 06/08/20 | CANCELLED RIVER OTT | 70614658 |
| 36689 | STEEVE RONICE                  | 180.00 | *VENDOR TOTAL       |          |                     |          |
| 36674 | STILLWATERS RECOVERY COUNSELIN | 525.00 | * 101 24 33123-487  | 06/04/20 | HEALTH SERVICES     | 70614659 |
| 36674 | STILLWATERS RECOVERY COUNSELIN | 525.00 | *VENDOR TOTAL       |          |                     |          |
| 36630 | TREMBATH HANNAH                | 80.00  | * 101 36 30400-487  | 06/05/20 | 6/5/20 CONTACT TRAC | 70614662 |
| 36630 | TREMBATH HANNAH                | 80.00  | *VENDOR TOTAL       |          |                     |          |
| 20031 | U S POSTMASTER                 | 468.00 | * 101 20 31000-412  | 06/03/20 | MAILING SERVICES/PO | 70614663 |
| 20031 | U S POSTMASTER                 | 468.00 | *VENDOR TOTAL       |          |                     |          |
| 29133 | US BANK EQUIPMENT FINANCE      | 331.72 | * 101 20 31000-453B | 05/14/20 | EQUIPMENT RENTAL    | 70614666 |
| 29133 | US BANK EQUIPMENT FINANCE      | 331.72 | *VENDOR TOTAL       |          |                     |          |
| 36681 | VANHOLLAND JESSICA             | 99.00  | * 101 34 61001-520  | 06/04/20 | CANCELLED CAMPSITE  | 70614667 |
| 36681 | VANHOLLAND JESSICA             | 99.00  | *VENDOR TOTAL       |          |                     |          |
| 28077 | WASHMOHR KIRKWOOD LLC          | 73.20  | * 101 13 91012-440B | 05/23/20 | CST#2008 CAR WASH E | 70614669 |
| 28077 | WASHMOHR KIRKWOOD LLC          | 73.20  | *VENDOR TOTAL       |          |                     |          |
| 36688 | WEIS BAILEY                    | 35.00  | * 101 34 61001-522  | 06/08/20 | CANCELLED MEADOWLAR | 70614670 |
| 36688 | WEIS BAILEY                    | 35.00  | *VENDOR TOTAL       |          |                     |          |
| 23798 | WESTDALE COURT APARTMENTS      | 420.00 | * 101 24 34007-340  | 06/07/20 | RENT ASSISTANCE     | 70614671 |
| 23798 | WESTDALE COURT APARTMENTS      | 420.00 | * 101 24 34007-340  | 06/03/20 | RENT ASSISTANCE     | 70614671 |
| 23798 | WESTDALE COURT APARTMENTS      | 840.00 | *VENDOR TOTAL       |          |                     |          |
| 82682 | WILEY TOUCHLESS CAR WASH       | 210.00 | * 101 13 91012-440B | 05/31/20 | COUNTY VEHICLE CARW | 70614672 |
| 82682 | WILEY TOUCHLESS CAR WASH       | 210.00 | *VENDOR TOTAL       |          |                     |          |
| 36434 | WILSON JILL                    | 231.00 | * 101 34 61001-520  | 06/04/20 | CANCELLED CAMPSITE  | 70614673 |
| 36434 | WILSON JILL                    | 231.00 | *VENDOR TOTAL       |          |                     |          |

Report: LINNBDBL2A  
TERM: BATCH

Generated: 16DEC19 16:55  
LINN COUNTY CLAIMS PAID 06/18/20  
FUND: 101 GENERAL FUND  
No Manual Checks Shown

Run: MONDAY JUN1520 13:37

Page: 6

DATE RANGE: 06/12/20-06/18/20

| VNDR# | VENDOR-NAME             | AMOUNT     | ACCT-NBR           | INV-DATE | INV-DESC           | CHECK#   |
|-------|-------------------------|------------|--------------------|----------|--------------------|----------|
| 07505 | WILSON PETER A          | 218.22     | * 101 13 10500-294 | 06/09/20 | CLOTHING ALLOWANCE | 70614674 |
| 07505 | WILSON PETER A          | 218.22     | *VENDOR TOTAL      |          |                    |          |
| ----- |                         |            |                    |          |                    |          |
| 34114 | WINDSTREAM HOLDINGS INC | 87.83      | * 101 34 61001-414 | 06/03/20 | TELEPHONE          | 70614675 |
| 34114 | WINDSTREAM HOLDINGS INC | 87.83      | *VENDOR TOTAL      |          |                    |          |
| ----- |                         |            |                    |          |                    |          |
|       | GENERAL FUND            | 139,758.60 | **FUND TOTAL       |          |                    |          |
|       |                         | 139,758.60 | COMPUTER CHECKS    |          |                    |          |
|       |                         | 0.00       | MANUAL CHECKS      |          |                    |          |

| VNDR# | VENDOR-NAME                    | AMOUNT    | ACCT-NBR            | INV-DATE | INV-DESC            | CHECK#   |
|-------|--------------------------------|-----------|---------------------|----------|---------------------|----------|
| 87562 | CLARK-HANSEN KAREN ELIZABETH   | 290.00    | * 102 02 80001-482  | 06/02/20 | PEO WAGES           | 70614598 |
| 87562 | CLARK-HANSEN KAREN ELIZABETH   | 17.02     | * 102 02 80001-413B | 06/02/20 | PEO MILEAGE         | 70614598 |
| 87562 | CLARK-HANSEN KAREN ELIZABETH   | 307.02    | *VENDOR TOTAL       |          |                     |          |
| ----- |                                |           |                     |          |                     |          |
| 31958 | COLE ALTHEA ELIZABETH          | 290.00    | * 102 02 80001-482  | 06/02/20 | PEO WAGES           | 70614599 |
| 31958 | COLE ALTHEA ELIZABETH          | 23.00     | * 102 02 80001-413B | 06/02/20 | PEO MILEAGE         | 70614599 |
| 31958 | COLE ALTHEA ELIZABETH          | 313.00    | *VENDOR TOTAL       |          |                     |          |
| ----- |                                |           |                     |          |                     |          |
| 70134 | IOWA PRISON INDUSTRIES         | 472.50    | * 102 02 80000-260  | 05/18/20 | PARTS/SUPPLES/MINOR | 70614625 |
| 70134 | IOWA PRISON INDUSTRIES         | 472.50    | *VENDOR TOTAL       |          |                     |          |
| ----- |                                |           |                     |          |                     |          |
| 27845 | LINN CO DEPUTY SHERIFF'S MEMBE | 2,550.00  | * 102 02 80001-486  | 06/02/20 | ELECTION DAY SECURI | 70614638 |
| 27845 | LINN CO DEPUTY SHERIFF'S MEMBE | 2,550.00  | *VENDOR TOTAL       |          |                     |          |
| ----- |                                |           |                     |          |                     |          |
| 07319 | OSHEL DERIC E                  | 500.00    | * 102 13 15400-294  | 06/09/20 | CLOHTING ALLOWANCE  | 70614648 |
| 07319 | OSHEL DERIC E                  | 500.00    | *VENDOR TOTAL       |          |                     |          |
| ----- |                                |           |                     |          |                     |          |
| 03956 | ROWLAND RANDY                  | 236.28    | * 102 13 15400-294  | 06/09/20 | CLOTHING ALLOWANCE  | 70614652 |
| 03956 | ROWLAND RANDY                  | 236.28    | *VENDOR TOTAL       |          |                     |          |
| ----- |                                |           |                     |          |                     |          |
| 28394 | STOREY KENWORTHY               | 6,161.05  | * 102 02 80001-402  | 04/20/20 | AFFIDAVIT - RETURN  | 70614660 |
| 28394 | STOREY KENWORTHY               | 337.50    | * 102 02 80001-260  | 04/23/20 | ELECTION PINS       | 70614660 |
| 28394 | STOREY KENWORTHY               | 5,323.50  | * 102 02 80001-260  | 05/19/20 | DELIVERY ENVELOPES  | 70614660 |
| 28394 | STOREY KENWORTHY               | 1,600.00  | * 102 02 80001-260  | 04/28/20 | PENS FOR VOTING     | 70614660 |
| 28394 | STOREY KENWORTHY               | 6,070.00  | * 102 02 80001-260  | 04/30/20 | DELIVERY ENVELOPES  | 70614660 |
| 28394 | STOREY KENWORTHY               | 19,492.05 | *VENDOR TOTAL       |          |                     |          |
| ----- |                                |           |                     |          |                     |          |
| 70109 | THOMSON REUTERS-WEST PAYMENT C | 225.48    | * 102 13 15400-400  | 06/01/20 | ACT#1003940755 CLEA | 70614661 |
| 70109 | THOMSON REUTERS-WEST PAYMENT C | 225.48    | *VENDOR TOTAL       |          |                     |          |
| ----- |                                |           |                     |          |                     |          |
|       | GENERAL SUPPLEMENTAL           | 24,096.33 | **FUND TOTAL        |          |                     |          |
|       |                                | 24,096.33 | COMPUTER CHECKS     |          |                     |          |
|       |                                | 0.00      | MANUAL CHECKS       |          |                     |          |

Report: LINNBDBL2A  
TERM: BATCH

Generated: 16DEC19 16:55  
LINN COUNTY CLAIMS PAID 06/18/20  
FUND: 206 INMATE COMMISSARY FUND  
No Manual Checks Shown

Run: MONDAY JUN1520 13:37

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DATE RANGE: 06/12/20-06/18/20

| VNDR# | VENDOR-NAME                | AMOUNT   | ACCT-NBR           | INV-DATE | INV-DESC      | CHECK#   |
|-------|----------------------------|----------|--------------------|----------|---------------|----------|
| 34230 | CORE-MARK MIDCONTINENT INC | 2,070.98 | * 206 13 10500-230 | 05/26/20 | JAIL SUPPLIES | 70614602 |
| 34230 | CORE-MARK MIDCONTINENT INC | 2,070.98 | *VENDOR TOTAL      |          |               |          |
| ----- |                            |          |                    |          |               |          |
|       | INMATE COMMISSARY FUND     | 2,070.98 | **FUND TOTAL       |          |               |          |
|       |                            | 2,070.98 | COMPUTER CHECKS    |          |               |          |
|       |                            | 0.00     | MANUAL CHECKS      |          |               |          |



| VNDR# | VENDOR-NAME            | AMOUNT    | ACCT-NBR           | INV-DATE | INV-DESC            | CHECK#   |
|-------|------------------------|-----------|--------------------|----------|---------------------|----------|
| 60000 | ALLIANT UTILITIES      | 458.52    | * 209 35 72100-431 | 05/28/20 | UTILITIES/ASSISTANC | 70614587 |
| 60000 | ALLIANT UTILITIES      | 485.04    | * 209 35 71300-431 | 05/28/20 | UTILITIES/ASSISTANC | 70614587 |
| 60000 | ALLIANT UTILITIES      | 277.64    | * 209 35 71300-431 | 05/28/20 | UTILITIES/ASSISTANC | 70614587 |
| 60000 | ALLIANT UTILITIES      | 1,746.55  | * 209 35 70000-431 | 05/28/20 | UTILITIES/ASSISTANC | 70614587 |
| 60000 | ALLIANT UTILITIES      | 38.49     | * 209 35 72100-430 | 05/28/20 | UTILITIES/ASSISTANC | 70614587 |
| 60000 | ALLIANT UTILITIES      | 3,006.24  | *VENDOR TOTAL      |          |                     |          |
| ----- |                        |           |                    |          |                     |          |
| 70213 | CRAWFORD QUARRY        | 16,535.54 | * 209 35 71100-212 | 06/01/20 | ROAD MAINTENANCE    | 70614604 |
| 70213 | CRAWFORD QUARRY        | 9,922.89  | * 209 35 71100-212 | 06/01/20 | ROAD MAINTENANCE    | 70614604 |
| 70213 | CRAWFORD QUARRY        | 21,865.36 | * 209 35 71100-212 | 06/01/20 | ROAD MAINTENANCE    | 70614604 |
| 70213 | CRAWFORD QUARRY        | 48,323.79 | *VENDOR TOTAL      |          |                     |          |
| ----- |                        |           |                    |          |                     |          |
| 70134 | IOWA PRISON INDUSTRIES | 34.90     | * 209 35 71300-214 | 05/13/20 | PARTS/SUPPLES/MINOR | 70614625 |
| 70134 | IOWA PRISON INDUSTRIES | 34.90     | *VENDOR TOTAL      |          |                     |          |
| ----- |                        |           |                    |          |                     |          |
| 60021 | LINN COUNTY REC INC    | 1,041.86  | * 209 35 72100-431 | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC    | 287.77    | * 209 35 71300-431 | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC    | 195.42    | * 209 35 71300-431 | 05/29/20 | UTILITIES/ASSISTANC | 70614639 |
| 60021 | LINN COUNTY REC INC    | 1,525.05  | *VENDOR TOTAL      |          |                     |          |
| ----- |                        |           |                    |          |                     |          |
| 09497 | VERNON TODD E          | 200.00    | * 209 35 70000-293 | 05/30/20 | SAFETY BOOTS        | 70614668 |
| 09497 | VERNON TODD E          | 200.00    | *VENDOR TOTAL      |          |                     |          |
| ----- |                        |           |                    |          |                     |          |
|       | SECONDARY ROADS        | 53,089.98 | **FUND TOTAL       |          |                     |          |
|       |                        | 53,089.98 | COMPUTER CHECKS    |          |                     |          |
|       |                        | 0.00      | MANUAL CHECKS      |          |                     |          |

Report: LINNBDBL2A  
TERM: BATCH

Generated: 16DEC19 16:55  
LINN COUNTY CLAIMS PAID 06/18/20  
FUND: 227 CONSERVATION LAND ACQUISITION  
No Manual Checks Shown

Run: MONDAY JUN1520 13:37

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DATE RANGE: 06/12/20-06/18/20

| VNDR# | VENDOR-NAME                   | AMOUNT | ACCT-NBR           | INV-DATE | INV-DESC        | CHECK#   |
|-------|-------------------------------|--------|--------------------|----------|-----------------|----------|
| 36687 | OBERBRECKLING CONSTRUCTION CO | 483.40 | * 227 34 02100-626 | 05/18/20 | INSTALL GUTTERS | 70614645 |
| 36687 | OBERBRECKLING CONSTRUCTION CO | 483.40 | *VENDOR TOTAL      |          |                 |          |
| ----- |                               |        |                    |          |                 |          |
|       | CONSERVATION LAND ACQUISITION | 483.40 | **FUND TOTAL       |          |                 |          |
|       |                               | 483.40 | COMPUTER CHECKS    |          |                 |          |
|       |                               | 0.00   | MANUAL CHECKS      |          |                 |          |

DATE RANGE: 06/12/20-06/18/20

| VNDR# | VENDOR-NAME                    | AMOUNT   | ACCT-NBR           | INV-DATE | INV-DESC            | CHECK#   |
|-------|--------------------------------|----------|--------------------|----------|---------------------|----------|
| 79304 | INSTITUTE OF IOWA CERTIFIED AS | 620.00   | * 274 37 05001-422 | 06/05/20 | COURSE 101 - J WITT | 70614624 |
| 79304 | INSTITUTE OF IOWA CERTIFIED AS | 10.00    | * 274 37 05001-480 | 06/08/20 | IICA CANDIDATE MEMB | 70614624 |
| 79304 | INSTITUTE OF IOWA CERTIFIED AS | 10.00    | * 274 37 05001-480 | 06/09/20 | IICA CANDIDATE MEMB | 70614624 |
| 79304 | INSTITUTE OF IOWA CERTIFIED AS | 620.00   | * 274 37 05001-422 | 06/05/20 | COURSE 101 - R BELT | 70614624 |
| 79304 | INSTITUTE OF IOWA CERTIFIED AS | 620.00   | * 274 37 05001-422 | 06/05/20 | COURSE 101 - M ONNE | 70614624 |
| 79304 | INSTITUTE OF IOWA CERTIFIED AS | 620.00   | * 274 37 05001-422 | 06/05/20 | COURSE 101 - M WIND | 70614624 |
| 79304 | INSTITUTE OF IOWA CERTIFIED AS | 620.00   | * 274 37 05001-422 | 06/05/20 | COURSE 101 - P HEPK | 70614624 |
| 79304 | INSTITUTE OF IOWA CERTIFIED AS | 3,120.00 | *VENDOR TOTAL      |          |                     |          |
| ----- |                                |          |                    |          |                     |          |
|       | COUNTY ASSESSOR                | 3,120.00 | **FUND TOTAL       |          |                     |          |
|       |                                | 3,120.00 | COMPUTER CHECKS    |          |                     |          |
|       |                                | 0.00     | MANUAL CHECKS      |          |                     |          |

Report: LINNDBL2A  
TERM: BATCH

Generated: 16DEC19 16:55  
LINN COUNTY CLAIMS PAID 06/18/20  
FUND: 276 CITY ASSESSOR  
No Manual Checks Shown

Run: MONDAY JUN1520 13:37

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DATE RANGE: 06/12/20-06/18/20

| VNDR# | VENDOR-NAME               | AMOUNT    | ACCT-NBR           | INV-DATE | INV-DESC            | CHECK#   |
|-------|---------------------------|-----------|--------------------|----------|---------------------|----------|
| 89520 | UNITED FIRE & CASUALTY CO | 15,054.00 | * 276 38 05001-460 | 06/04/20 | POLICY 28007324 PUB | 70614664 |
| 89520 | UNITED FIRE & CASUALTY CO | 15,054.00 | *VENDOR TOTAL      |          |                     |          |
| ----- |                           |           |                    |          |                     |          |
|       | CITY ASSESSOR             | 15,054.00 | **FUND TOTAL       |          |                     |          |
|       |                           | 15,054.00 | COMPUTER CHECKS    |          |                     |          |
|       |                           | 0.00      | MANUAL CHECKS      |          |                     |          |

DATE RANGE: 06/12/20-06/18/20

| VNDR# | VENDOR-NAME                 | AMOUNT | ACCT-NBR           | INV-DATE | INV-DESC  | CHECK#   |
|-------|-----------------------------|--------|--------------------|----------|-----------|----------|
| 28737 | CENTURY LINK                | 236.54 | * 289 19 05013-414 | 05/25/20 | TELEPHONE | 70614596 |
| 28737 | CENTURY LINK                | 177.41 | * 289 19 05014-414 | 05/25/20 | TELEPHONE | 70614596 |
| 28737 | CENTURY LINK                | 413.95 | *VENDOR TOTAL      |          |           |          |
| ----- |                             |        |                    |          |           |          |
| 34114 | WINDSTREAM HOLDINGS INC     | 576.78 | * 289 19 05014-414 | 06/08/20 | TELEPHONE | 70614676 |
| 34114 | WINDSTREAM HOLDINGS INC     | 576.78 | *VENDOR TOTAL      |          |           |          |
| ----- |                             |        |                    |          |           |          |
|       | EMERGENCY MANAGEMENT AGENCY | 990.73 | **FUND TOTAL       |          |           |          |
|       |                             | 990.73 | COMPUTER CHECKS    |          |           |          |
|       |                             | 0.00   | MANUAL CHECKS      |          |           |          |

| VNDR# | VENDOR-NAME      | AMOUNT   | ACCT-NBR           | INV-DATE | INV-DESC            | CHECK#   |
|-------|------------------|----------|--------------------|----------|---------------------|----------|
| 27185 | BAKER GROUP      | 3,465.00 | * 435 14 02246-487 | 04/22/20 | CSB TI RENOV-EQUIP/ | 70614588 |
| 27185 | BAKER GROUP      | 4,000.00 | * 435 14 02245-487 | 06/05/20 | PSC ENTRY ADD 2 CAR | 70614588 |
| 27185 | BAKER GROUP      | 7,465.00 | *VENDOR TOTAL      |          |                     |          |
| ----- |                  |          |                    |          |                     |          |
|       | CAPITAL PROJECTS | 7,465.00 | **FUND TOTAL       |          |                     |          |
|       |                  | 7,465.00 | COMPUTER CHECKS    |          |                     |          |
|       |                  | 0.00     | MANUAL CHECKS      |          |                     |          |

Report: LINNBDBL2A  
TERM: BATCH

Generated: 16DEC19 16:55  
LINN COUNTY CLAIMS PAID 06/18/20  
FUND: 625 SELF RETAINED INSURANCE  
No Manual Checks Shown

Run: MONDAY JUN1520 13:37

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DATE RANGE: 06/12/20-06/18/20

| VNDR# | VENDOR-NAME               | AMOUNT | ACCT-NBR           | INV-DATE | INV-DESC           | CHECK#   |
|-------|---------------------------|--------|--------------------|----------|--------------------|----------|
| 36161 | RIVER VALLEY CHIROPRACTIC | 105.40 | * 625 98 05500-464 | 05/27/20 | 3245 48935 ELIASON | 70614650 |
| 36161 | RIVER VALLEY CHIROPRACTIC | 105.40 | *VENDOR TOTAL      |          |                    |          |
| ----- |                           |        |                    |          |                    |          |
|       | SELF RETAINED INSURANCE   | 105.40 | **FUND TOTAL       |          |                    |          |
|       |                           | 105.40 | COMPUTER CHECKS    |          |                    |          |
|       |                           | 0.00   | MANUAL CHECKS      |          |                    |          |

Report: LINNBDBL2A  
TERM: BATCH

Generated: 16DEC19 16:55  
LINN COUNTY CLAIMS PAID 06/18/20  
FUND: 683 HEALTH & DENTAL  
No Manual Checks Shown

Run: MONDAY JUN1520 13:37

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DATE RANGE: 06/12/20-06/18/20

| VNDR# | VENDOR-NAME            | AMOUNT   | ACCT-NBR            | INV-DATE | INV-DESC           | CHECK#   |
|-------|------------------------|----------|---------------------|----------|--------------------|----------|
| 00085 | UNITED STATES TREASURY | 5,023.00 | * 683 98 05300-113J | 06/10/20 | 42-6004338 FORM720 | 70614665 |
| 00085 | UNITED STATES TREASURY | 5,023.00 | *VENDOR TOTAL       |          |                    |          |
| ----- |                        |          |                     |          |                    |          |
|       | HEALTH & DENTAL        | 5,023.00 | **FUND TOTAL        |          |                    |          |
|       |                        | 5,023.00 | COMPUTER CHECKS     |          |                    |          |
|       |                        | 0.00     | MANUAL CHECKS       |          |                    |          |



Report: LINNDBL2A  
TERM: BATCH

Generated: 16DEC19 16:55  
LINN COUNTY CLAIMS PAID 06/18/20  
FUND: 791 E911  
No Manual Checks Shown

Run: MONDAY JUN1520 13:37

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DATE RANGE: 06/12/20-06/18/20

| VNDR# | VENDOR-NAME     | AMOUNT       | ACCT-NBR        | INV-DATE | INV-DESC | CHECK# |
|-------|-----------------|--------------|-----------------|----------|----------|--------|
|       |                 | 251,257.42   | **REPORT TOTAL  |          |          |        |
|       |                 | 251,257.42   | COMPUTER CHECKS |          |          |        |
|       |                 | 0.00         | MANUAL CHECKS   |          |          |        |
|       | FUNDS ABOVE 700 | 2,224,142.85 |                 |          |          |        |
|       | GRAND TOTAL     | 2,475,400.27 |                 |          |          |        |

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                | AMOUNT      | G/L ACCT #         | INV-DATE | DESCRIPTION                          | CHECK #                   |
|--------|------------|----------------------------|-------------|--------------------|----------|--------------------------------------|---------------------------|
| 25503  | 0000000000 | 4IMPRINT INC               | \$252.93    | 101-5-26-32102-290 | 05/26/20 | 500 PENS/GRANT<br>VENDOR TOTAL       | 00000000<br>\$252.93 *    |
| 10192  | 0000000000 | A-1 DISPOSAL SERVICE INC   | \$212.80    | 101-5-12-91021-475 | 06/01/20 | GARBAGE FEES                         | 00000000                  |
| 10192  | 0000000000 | A-1 DISPOSAL SERVICE INC   | \$201.60    | 101-5-12-33001-475 | 06/01/20 | GARBAGE FEES                         | 00000000                  |
| 10192  | 0000000000 | A-1 DISPOSAL SERVICE INC   | \$412.72    | 101-5-12-10500-475 | 06/01/20 | GARBAGE FEES                         | 00000000                  |
| 10192  | 0000000000 | A-1 DISPOSAL SERVICE INC   | \$412.72    | 101-5-12-91002-475 | 06/01/20 | GARBAGE FEES                         | 00000000                  |
| 10192  | 0000000000 | A-1 DISPOSAL SERVICE INC   | \$329.28    | 101-5-12-91005-475 | 06/01/20 | GARBAGE FEES                         | 00000000                  |
| 10192  | 0000000000 | A-1 DISPOSAL SERVICE INC   | \$137.76    | 101-5-12-10501-475 | 06/01/20 | GARBAGE FEES                         | 00000000                  |
| 10192  | 0000000000 | A-1 DISPOSAL SERVICE INC   | \$400.96    | 101-5-12-91015-475 | 06/01/20 | GARBAGE FEES                         | 00000000                  |
| 10192  | 0000000000 | A-1 DISPOSAL SERVICE INC   | \$207.20    | 101-5-12-91001-475 | 06/01/20 | GARBAGE FEES                         | 00000000                  |
| 10192  | 0000000000 | A-1 DISPOSAL SERVICE INC   | \$228.20    | 101-5-12-91026-475 | 06/01/20 | GARBAGE FEES                         | 00000000                  |
| 10192  | 0000000000 | A-1 DISPOSAL SERVICE INC   | \$112.00    | 101-5-12-91011-475 | 06/01/20 | GARBAGE FEES<br>VENDOR TOTAL         | 00000000<br>\$2,655.24 *  |
| 43948  | 0000000000 | ABBE CENTER FOR CMH        | \$30,360.00 | 101-5-13-10500-302 | 06/03/20 | HEALTH SERVICES<br>VENDOR TOTAL      | 00000000<br>\$30,360.00 * |
| 01227  | 0000000000 | ABC DISPOSAL SYSTEMS INC   | \$50.00     | 101-5-36-30030-487 | 03/21/20 | WO# 398879 20YD DELI                 | 00000000                  |
| 01227  | 0000000000 | ABC DISPOSAL SYSTEMS INC   | \$303.80    | 101-5-36-30030-487 | 03/25/20 | WO#400231/20YD DONE,<br>VENDOR TOTAL | 00000000<br>\$353.80 *    |
| 88591  | 0000000000 | ABC SUPPLY CO INC          | \$4,637.91  | 227-5-34-02100-626 | 05/26/20 | WINDOWS&DOORS<br>VENDOR TOTAL        | 00000000<br>\$4,637.91 *  |
| 07518  | 0000000000 | ABEL YON A                 | \$500.00    | 101-5-13-10100-294 | 06/08/20 | CLOTHING ALLOWANCE F<br>VENDOR TOTAL | 00000000<br>\$500.00 *    |
| 34551  | 0000000000 | ACCEL HOLDINGS INC         | \$530.00    | 625-5-98-05500-462 | 05/20/20 | INSURANCE EXPENSE                    | 00000000                  |
| 34551  | 0000000000 | ACCEL HOLDINGS INC         | \$41.00     | 625-5-98-05500-462 | 05/20/20 | INSURANCE EXPENSE<br>VENDOR TOTAL    | 00000000<br>\$571.00 *    |
| 34799  | 0000000000 | ACCOUNTS SERV PROC CTR     | \$350.81    | 102-5-02-80000-269 | 05/26/20 | SAVIN USAGE<br>VENDOR TOTAL          | 00000000<br>\$350.81 *    |
| 32081  | 0000000000 | ACCURATE COMPONENT SALES   | \$14.78     | 209-5-35-72200-240 | 04/16/20 | HARDWARE - BOLTS                     | 00000000                  |
| 32081  | 0000000000 | ACCURATE COMPONENT SALES   | \$7.56      | 209-5-35-72200-290 | 04/16/20 | HAND TOOLS - MARKING                 | 00000000                  |
| 32081  | 0000000000 | ACCURATE COMPONENT SALES   | \$9.51      | 209-5-35-72200-240 | 04/16/20 | HARDWARE - BOLTS                     | 00000000                  |
| 32081  | 0000000000 | ACCURATE COMPONENT SALES   | \$7.89      | 209-5-35-72200-240 | 04/16/20 | HARDWARE - BOLTS<br>VENDOR TOTAL     | 00000000<br>\$39.74 *     |
| 24838  | 0000000001 | ACE GLASS INC              | \$370.52    | 101-5-36-60002-443 | 05/26/20 | 25MM POLY HOOD W/BRA<br>VENDOR TOTAL | 00000000<br>\$370.52 *    |
| 24676  | 0000000000 | ACME TOOLS                 | \$12.84     | 205-5-35-71400-443 | 05/04/20 | TOOL STOCK<br>VENDOR TOTAL           | 00000000<br>\$12.84 *     |
| 70185  | 0000000000 | ADCRAFT PRINTING CO INC    | \$124.00    | 101-5-02-90100-260 | 05/26/20 | PRINTING FEES                        | 00000000                  |
| 70185  | 0000000000 | ADCRAFT PRINTING CO INC    | \$149.00    | 101-5-07-63001-290 | 05/26/20 | PRINTING FEES                        | 00000000                  |
| 70185  | 0000000000 | ADCRAFT PRINTING CO INC    | \$204.00    | 101-5-13-10600-260 | 06/03/20 | PRINTING FEES<br>VENDOR TOTAL        | 00000000<br>\$477.00 *    |
| 36641  | 0000000000 | ADEKUNLE TOLUWAN ELIZABETH | \$80.00     | 101-5-36-30400-487 | 06/05/20 | 6/5/20 CONTACT TRACI                 | 00000000                  |
| 36641  | 0000000000 | ADEKUNLE TOLUWAN ELIZABETH | \$80.00     | 101-5-36-30400-487 | 06/02/20 | 6/2/20 CONTACT TRACI                 | 00000000                  |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME             | AMOUNT     | G/L ACCT #         | INV-DATE | DESCRIPTION          | CHECK #                   |
|--------|------------|-------------------------|------------|--------------------|----------|----------------------|---------------------------|
|        |            |                         |            |                    |          |                      | VENDOR TOTAL \$160.00 *   |
| 87212  | 0000000000 | ADVANCE AUTO PARTS      | \$13.29    | 101-5-34-61113-254 | 05/26/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000000 | ADVANCE AUTO PARTS      | \$77.98    | 101-5-34-61113-254 | 05/26/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000000 | ADVANCE AUTO PARTS      | \$9.09     | 101-5-34-61113-254 | 05/26/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000000 | ADVANCE AUTO PARTS      | \$20.99    | 101-5-34-61113-254 | 05/26/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000000 | ADVANCE AUTO PARTS      | \$65.94    | 101-5-34-61113-254 | 05/26/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000000 | ADVANCE AUTO PARTS      | \$22.36    | 101-5-34-61116-251 | 05/26/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000000 | ADVANCE AUTO PARTS      | \$149.00   | 101-5-34-61118-290 | 05/26/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000000 | ADVANCE AUTO PARTS      | \$90.27    | 101-5-34-61113-254 | 05/26/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000000 | ADVANCE AUTO PARTS      | \$4.47     | 101-5-34-61116-251 | 05/26/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000000 | ADVANCE AUTO PARTS      | \$3.14     | 101-5-34-61113-254 | 05/26/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000000 | ADVANCE AUTO PARTS      | \$4.89     | 101-5-34-61113-254 | 05/26/20 | VEHICLE PARTS OR REP | 00000000                  |
|        |            |                         |            |                    |          |                      | VENDOR TOTAL \$461.42 *   |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$90.46CR  | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$30.81    | 209-5-35-72200-290 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$92.67    | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$201.55CR | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$50.39    | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$31.96    | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$13.78    | 209-5-35-72100-251 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$160.71   | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$116.54CR | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$17.67    | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$527.77   | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$127.52   | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$164.67   | 209-5-35-72100-241 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$155.79   | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$215.79   | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$80.48    | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$19.99    | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$17.32    | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$261.68   | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$150.55   | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$204.00CR | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$174.42CR | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$92.38    | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
| 87212  | 0000000001 | ADVANCE AUTO PARTS      | \$17.48    | 209-5-35-72100-254 | 05/15/20 | VEHICLE PARTS OR REP | 00000000                  |
|        |            |                         |            |                    |          |                      | VENDOR TOTAL \$1,442.44 * |
| 35059  | 0000000000 | ADVANTAGE ARCHIVES LLC  | \$4,252.91 | 101-5-03-81100-402 | 05/26/20 | SCANNING/STORAGE FEE | 00000000                  |
| 35059  | 0000000000 | ADVANTAGE ARCHIVES LLC  | \$442.64   | 101-5-04-81000-404 | 05/26/20 | SCANNING/STORAGE FEE | 00000000                  |
| 35059  | 0000000000 | ADVANTAGE ARCHIVES LLC  | \$932.77   | 101-5-02-90100-487 | 05/26/20 | SCANNING/STORAGE FEE | 00000000                  |
| 35059  | 0000000000 | ADVANTAGE ARCHIVES LLC  | \$128.12   | 101-5-04-81000-404 | 05/26/20 | SCANNING/STORAGE FEE | 00000000                  |
| 35059  | 0000000000 | ADVANTAGE ARCHIVES LLC  | \$421.49   | 101-5-04-81000-404 | 05/26/20 | SCANNING/STORAGE FEE | 00000000                  |
| 35059  | 0000000000 | ADVANTAGE ARCHIVES LLC  | \$420.09   | 101-5-04-81000-404 | 05/26/20 | SCANNING/STORAGE FEE | 00000000                  |
| 35059  | 0000000000 | ADVANTAGE ARCHIVES LLC  | \$329.05   | 101-5-03-81100-402 | 05/31/20 | SCANNING/STORAGE FEE | 00000000                  |
| 35059  | 0000000000 | ADVANTAGE ARCHIVES LLC  | \$574.81   | 101-5-03-81100-402 | 05/26/20 | SCANNING/STORAGE FEE | 00000000                  |
|        |            |                         |            |                    |          |                      | VENDOR TOTAL \$7,501.88 * |
| 23570  | 0000000000 | ADVANTAGE COMPANIES LLC | \$35.00    | 101-5-04-81000-448 | 05/26/20 | SCANNING/STORAGE FEE | 00000000                  |
|        |            |                         |            |                    |          |                      | VENDOR TOTAL \$35.00 *    |

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME             | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|------------|-------------------------|-------------|---------------------|----------|----------------------|---------------|
| 76315  | 0000000000 | AGING SERVICES INC      | \$606.40    | 101-5-36-30036-487  | 05/05/20 | RENT ASSISTANCE      | 00000000      |
|        |            |                         |             |                     |          | VENDOR TOTAL         | \$606.40 *    |
| 22323  | 0000000000 | AHLERS & COONEY PC      | \$1,250.00  | 625-5-98-05500-460  | 05/29/20 | LABOR RELATIONS THRU | 00000000      |
| 22323  | 0000000000 | AHLERS & COONEY PC      | \$1,090.00  | 625-5-98-05500-460  | 05/28/20 | PROFESIONAL SERVICES | 00000000      |
|        |            |                         |             |                     |          | VENDOR TOTAL         | \$2,340.00 *  |
| 29421  | 0000000000 | AIRGAS INC              | \$16.56     | 209-5-35-70000-293  | 05/11/20 | PROTECTIVE SUPPLIES  | 00000000      |
| 29421  | 0000000000 | AIRGAS INC              | \$302.06    | 209-5-35-72200-213  | 05/11/20 | WELDING SUPPLIES - C | 00000000      |
| 29421  | 0000000000 | AIRGAS INC              | \$70.00     | 209-5-35-70000-293  | 05/11/20 | PROTECTIVE SUPPLIES  | 00000000      |
| 29421  | 0000000000 | AIRGAS INC              | \$16.56     | 209-5-35-70000-293  | 05/11/20 | PROTECTIVE SUPPLIES  | 00000000      |
| 29421  | 0000000000 | AIRGAS INC              | \$39.40     | 209-5-35-70000-293  | 05/11/20 | PROTECTIVE SUPPLIES  | 00000000      |
| 29421  | 0000000000 | AIRGAS INC              | \$15.00     | 209-5-35-70000-293  | 05/11/20 | PROTECTIVE SUPPLIES  | 00000000      |
| 29421  | 0000000000 | AIRGAS INC              | \$60.82     | 101-5-34-61113-293  | 05/26/20 | SUPPLIES-SA#4        | 00000000      |
| 29421  | 0000000000 | AIRGAS INC              | \$65.41     | 101-5-34-61113-293  | 05/31/20 | 1986010/SUPPLIES-SA# | 00000000      |
|        |            |                         |             |                     |          | VENDOR TOTAL         | \$585.81 *    |
| 20647  | 0000000000 | ALLEGRA PRINT & IMAGING | \$13,290.60 | 102-5-02-80001-402  | 05/26/20 | COPY OR COPIER FEES  | 00000000      |
| 20647  | 0000000000 | ALLEGRA PRINT & IMAGING | \$488.19    | 102-5-02-80001-402  | 05/26/20 | COPY OR COPIER FEES  | 00000000      |
|        |            |                         |             |                     |          | VENDOR TOTAL         | \$13,778.79 * |
| 83707  | 0000000000 | ALLIED GLASS            | \$3,185.00  | 101-5-15-73200-254  | 05/26/20 | VEHICLE PARTS OR REP | 00000000      |
|        |            |                         |             |                     |          | VENDOR TOTAL         | \$3,185.00 *  |
| 70011  | 0000000000 | ALTORFER INC            | \$779.49CR  | 209-5-35-72100-254  | 05/15/20 | MAINTENANCE EQUIP RE | 00000000      |
| 70011  | 0000000000 | ALTORFER INC            | \$222.54    | 209-5-35-72100-254  | 05/15/20 | MAINTENANCE EQUIP RE | 00000000      |
| 70011  | 0000000000 | ALTORFER INC            | \$149.71    | 209-5-35-72100-254  | 05/15/20 | MAINTENANCE EQUIP RE | 00000000      |
| 70011  | 0000000000 | ALTORFER INC            | \$2,506.50  | 209-5-35-72100-254  | 05/15/20 | MAINTENANCE EQUIP RE | 00000000      |
|        |            |                         |             |                     |          | VENDOR TOTAL         | \$2,099.26 *  |
| 34937  | 0000000000 | AMAZON.COM              | \$68.13     | 101-5-36-30400-290  | 05/26/20 | ACCENT TABLE 32" BRO | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$35.30     | 101-5-16-91017-260  | 05/26/20 | OFFICE SUPPLIES      | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$500.23    | 101-5-34-61109-232  | 05/26/20 | LYSOL DISINFECTING W | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$51.26     | 101-5-36-30010-447  | 05/26/20 | POWEREX PRO RECHARGE | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$1,577.04  | 101-5-34-61109-232  | 05/26/20 | HAND SANITIZER       | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$16.96     | 101-5-07-63001-290  | 05/26/20 | DISHSCRUBBERS FOR KI | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$24.18     | 101-5-07-63001-290  | 05/26/20 | PAPER TOWELS FOR KIT | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$1,635.63  | 101-5-34-61109-232  | 05/26/20 | GERMICIDAL HAND GEL- | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$10.00     | 101-5-07-63001-290  | 05/26/20 | PAPER TOWEL HOLDER F | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$5.67      | 101-5-13-10400-290  | 05/26/20 | ORD#113-4013000-4526 | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$129.87    | 101-5-13-10000-290  | 05/26/20 | ORD#111-1199531-2357 | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$20.58     | 101-5-13-10100-290  | 05/26/20 | ORD#111-3889552-2615 | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$359.38    | 101-5-13-10000-290  | 05/26/20 | ORD#111-6939409-8085 | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$244.98    | 102-5-02-80000-636  | 05/26/20 | LETTER FOLDER        | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$9.63      | 101-5-12-10501-210A | 05/26/20 | SO-COMMAND HOOKS FOR | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$11.12     | 101-5-01-90000-260  | 05/26/20 | BOS-TAPE MEASURES (2 | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$245.10    | 101-5-25-33001-291  | 05/26/20 | MED & LAB            | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$33.14     | 102-5-02-80001-260  | 05/26/20 | ISOPROPYL ALCOHOL -  | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$7.99      | 101-5-12-91001-210A | 05/26/20 | PSC-DEHUMIDIFIER DRA | 00000000      |
| 34937  | 0000000000 | AMAZON.COM              | \$35.94     | 102-5-02-80000-260  | 05/26/20 | CLEANING MATERIALS   | 00000000      |
|        |            |                         |             |                     |          | VENDOR TOTAL         | \$5,022.13 *  |
| 26901  | 0000000000 | AMERICAN AIRLINES       | \$168.20CR  | 101-5-36-30035-422  | 05/26/20 | R RAIJEAN-PUB HLTH I | 00000000      |
|        |            |                         |             |                     |          | VENDOR TOTAL         | \$168.20CR *  |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #    |
|--------|------------|----------------------------|------------|---------------------|----------|----------------------|------------|
| 36642  | 0000000000 | AMERICAN CANOE ASSOCIATION | \$60.00    | 101-5-34-61001-422  | 05/26/20 | MEMBERSHIP&INSTRUCTO | 00000000   |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$60.00 *  |
| 30334  | 0000000000 | AMERICAN JAIL ASSOCIATION  | \$60.00    | 101-5-13-10600-480  | 05/26/20 | AJA MEMBERSHIP RENEW | 00000000   |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$60.00 *  |
| 24578  | 0000000000 | AMERICAN TRAILS            | \$100.00   | 101-5-34-61001-422  | 05/26/20 | RENEW MEMBERSHIP-GOE | 00000000   |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$100.00 * |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$92.12    | 102-5-02-80000-260  | 05/26/20 | DIGITAL LEVEL - ADA  | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$30.13    | 101-5-11-90000-260  | 05/26/20 | MISC HR SUPPLIES     | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$59.99    | 101-5-25-33001-260  | 05/26/20 | SUPPLIES             | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$267.69   | 101-5-02-90100-260  | 05/26/20 | WEBCAM'S (4)         | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$18.87    | 101-5-36-30400-260  | 05/26/20 | BIOHAZARD WARNING ST | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$1,204.24 | 101-5-20-31000-260  | 05/26/20 | OFFICE SUP: CORDLESS | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$140.54   | 101-5-20-31000-260  | 05/26/20 | OFFICE SUP: HEADSET  | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$17.98    | 101-5-20-31000-260  | 05/26/20 | OFFICE SUP: CAR CHAR | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$45.52    | 101-5-34-61003-260  | 05/26/20 | HDMI CABLES-WICKIUP  | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$348.70   | 101-5-36-30400-290  | 05/26/20 | 2 PLANTRONICS CS540/ | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$32.01    | 101-5-36-30030-260  | 05/26/20 | SANITEX CLEANING HAN | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$21.87    | 101-5-34-61003-292  | 05/26/20 | USB SMART CARD READE | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$829.99   | 101-5-34-61003-292  | 05/26/20 | TERRARIUM CAGE-WICKI | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$409.38   | 101-5-34-61003-292  | 05/26/20 | TERRARIUM CAGE-WICKI | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$25.97    | 101-5-34-61003-292  | 05/26/20 | 16GB SD CARDS-WICKIU | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$219.07   | 101-5-34-61109-232  | 05/26/20 | REVEAL MOP&PADS-PRP  | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$37.99    | 101-5-34-61118-290  | 05/26/20 | TRAILER TIRE BOOT LO | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$25.93    | 101-5-34-61109-210A | 05/26/20 | MATTRESS COVER-PRP   | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$35.13    | 101-5-07-63001-260  | 05/26/20 | AMAZON PEN ORDER     | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$56.96    | 101-5-34-61001-260  | 05/26/20 | STORAGE CUBE BINS-SC | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$24.95    | 101-5-05-11000-260  | 05/26/20 | OFFICE SUPPLIES - CR | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$90.77    | 101-5-34-61003-292  | 05/26/20 | POLYFIL-WICKIUP      | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$1,534.80 | 101-5-34-61109-232  | 05/26/20 | HAND SANITIZER       | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$51.08    | 101-5-34-61109-210A | 05/26/20 | MATTRESS COVERS-PRP  | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$84.58    | 101-5-34-61003-292  | 05/26/20 | HABITAT BACKGROUND-W | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$32.09    | 101-5-36-30030-260  | 05/26/20 | ADAM'S HAND SANITIZE | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$32.09    | 101-5-36-30030-260  | 05/26/20 | KUNDAL FRESH GEL HAN | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$28.76    | 101-5-36-30030-260  | 05/26/20 | TRAVEL LAUNDRY BAG   | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$37.97    | 101-5-05-11000-260  | 05/26/20 | OFFICE SUPPLIES - CR | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$41.99    | 101-5-34-61001-260  | 05/26/20 | SCANSNAP CARRIER SHE | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$9.90     | 101-5-12-10500-210A | 05/26/20 | CC-ON-OFF SWITCH FOR | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$42.99    | 101-5-12-10500-210A | 05/26/20 | CC-2 PACK DEWALT BAT | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$12.95    | 101-5-12-10500-210A | 05/26/20 | CC-CELL SCREEN PROTE | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$79.98    | 101-5-13-10600-290  | 05/26/20 | ORD#113-0931244-0258 | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$38.58    | 101-5-13-10400-290  | 05/26/20 | ORD#113-1387482-6776 | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$62.93    | 101-5-13-10500-290  | 05/26/20 | ORD#113-7386162-0017 | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$199.95   | 101-5-13-10600-290  | 05/26/20 | ORD#113-1017452-7037 | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$81.74    | 101-5-13-10400-290  | 05/26/20 | ORD#113-8678095-4557 | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$12.95    | 101-5-13-10100-290  | 05/26/20 | ORD#113-6958465-0044 | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$43.22    | 101-5-20-31000-260  | 05/26/20 | USB CHARGING CABLE   | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$59.90    | 101-5-13-10000-290  | 05/26/20 | ORD#111-8226649-2231 | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$424.00   | 101-5-13-10000-290  | 05/26/20 | ORD#111-4585977-5595 | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$139.00   | 101-5-13-10100-290  | 05/26/20 | ORD#111-4214968-8169 | 00000000   |
| 30977  | 0000000000 | AMZN MARKETPLACE           | \$110.97   | 101-5-13-91012-290  | 05/26/20 | ORD#111-8448088-7081 | 00000000   |

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                  | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #  |
|--------|------------|------------------------------|------------|---------------------|----------|----------------------|----------|
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$149.44   | 101-5-13-10000-290  | 05/26/20 | ORD#111-7040514-9712 | 00000000 |
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$262.22   | 101-5-13-91012-290  | 05/26/20 | ORD#114-6485348-7603 | 00000000 |
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$60.78    | 101-5-25-33001-297  | 05/26/20 | BEHAVIOR MGMT        | 00000000 |
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$124.04   | 101-5-12-91026-210A | 05/26/20 | HB-CLEANING SUPPLIES | 00000000 |
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$86.97    | 102-5-02-80001-260  | 05/26/20 | SPLIT - THERMOMETERS | 00000000 |
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$19.99    | 102-5-02-80000-260  | 05/26/20 | SPLIT - LOCKING PINS | 00000000 |
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$67.98    | 102-5-02-80001-260  | 05/26/20 | SPRAY BOTTLES        | 00000000 |
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$295.24   | 101-5-12-91001-210A | 05/26/20 | PSC-SPLIT TAPER SHEA | 00000000 |
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$21.98    | 101-5-12-91026-210A | 05/26/20 | HB-FOLDING STEP STO  | 00000000 |
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$89.90    | 101-5-12-91002-210A | 05/26/20 | CH-5 LIGHT BULBS     | 00000000 |
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$23.46    | 101-5-25-33001-297  | 05/26/20 | BEHAVIOR MGMT        | 00000000 |
| 30977  | 0000000000 | AMZN MARKETPLACE             | \$19.95    | 101-5-12-10500-210A | 05/26/20 | CC-CELL PHONE COVER  | 00000000 |
|        |            | VENDOR TOTAL                 |            |                     |          | \$8,420.17           | *        |
| 70019  | 0000000000 | ANCHOR FRAME & AXLE INC      | \$152.25   | 209-5-35-72100-440  | 04/29/20 | OUTSIDE LABOR        | 00000000 |
|        |            | VENDOR TOTAL                 |            |                     |          | \$152.25             | *        |
| 79819  | 0000000000 | ANDERSON ERICKSON DAIRY CO   | \$50.67    | 101-5-24-33101-332  | 05/18/20 | DAIRY PRODUCTS       | 00000000 |
|        |            | VENDOR TOTAL                 |            |                     |          | \$50.67              | *        |
| 79819  | 0000000013 | ANDERSON ERICKSON DAIRY CO   | \$635.17   | 101-5-13-10500-230  | 05/04/20 | DAIRY PRODUCTS       | 00000000 |
| 79819  | 0000000013 | ANDERSON ERICKSON DAIRY CO   | \$800.74   | 101-5-13-10500-230  | 05/07/20 | DAIRY PRODUCTS       | 00000000 |
| 79819  | 0000000013 | ANDERSON ERICKSON DAIRY CO   | \$614.61   | 101-5-13-10500-230  | 05/11/20 | DAIRY PRODUCTS       | 00000000 |
| 79819  | 0000000013 | ANDERSON ERICKSON DAIRY CO   | \$855.74   | 101-5-13-10500-230  | 05/14/20 | DAIRY PRODUCTS       | 00000000 |
| 79819  | 0000000013 | ANDERSON ERICKSON DAIRY CO   | \$22.05CR  | 101-5-13-10500-230  | 05/14/20 | DAIRY PRODUCTS       | 00000000 |
| 79819  | 0000000013 | ANDERSON ERICKSON DAIRY CO   | \$320.73   | 101-5-13-10500-230  | 05/18/20 | DAIRY PRODUCTS       | 00000000 |
| 79819  | 0000000013 | ANDERSON ERICKSON DAIRY CO   | \$807.27   | 101-5-13-10500-230  | 05/21/20 | DAIRY PRODUCTS       | 00000000 |
| 79819  | 0000000013 | ANDERSON ERICKSON DAIRY CO   | \$892.96   | 101-5-13-10500-230  | 05/28/20 | DAIRY PRODUCTS       | 00000000 |
|        |            | VENDOR TOTAL                 |            |                     |          | \$4,905.17           | *        |
| 70241  | 0000000000 | ANTON SALES INC              | \$60.50    | 209-5-35-71300-213  | 06/04/20 | SIGNS - NUTS, SCREWS | 00000000 |
| 70241  | 0000000000 | ANTON SALES INC              | \$46.93    | 209-5-35-72200-240  | 06/04/20 | HARDWARE - BOLTS & N | 00000000 |
| 70241  | 0000000000 | ANTON SALES INC              | \$18.65    | 209-5-35-72100-254  | 06/04/20 | PARTS - ADHESIVE WAL | 00000000 |
|        |            | VENDOR TOTAL                 |            |                     |          | \$126.08             | *        |
| 34996  | 0000000000 | ANYPROMO INC                 | \$4,917.18 | 101-5-11-90000-260  | 05/26/20 | CUPS FOR PICNIC      | 00000000 |
| 34996  | 0000000000 | ANYPROMO INC                 | \$164.25   | 101-5-11-90000-260  | 05/26/20 | MISC HR SUPPLIES     | 00000000 |
|        |            | VENDOR TOTAL                 |            |                     |          | \$5,081.43           | *        |
| 29494  | 0000000000 | APPLE ONLINE STORES          | \$8.55     | 101-5-25-33001-480  | 05/26/20 | MEMBERSHIP/DUES      | 00000000 |
| 29494  | 0000000000 | APPLE ONLINE STORES          | \$8.55     | 101-5-25-33001-480  | 05/26/20 | MEMBERSHIP/DUES      | 00000000 |
|        |            | VENDOR TOTAL                 |            |                     |          | \$17.10              | *        |
| 74144  | 0000000002 | APPRAISAL INSTITUTE          | \$199.00   | 274-5-37-05001-422  | 05/26/20 | ONLINE COURSE - RE A | 00000000 |
|        |            | VENDOR TOTAL                 |            |                     |          | \$199.00             | *        |
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC | \$57.92    | 209-5-35-72100-471  | 05/06/20 | LAUNDRY SERVICE      | 00000000 |
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC | \$83.97    | 209-5-35-72100-294  | 05/06/20 | LAUNDRY SERVICE      | 00000000 |
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC | \$96.78    | 209-5-35-72100-294  | 05/06/20 | LAUNDRY SERVICE      | 00000000 |
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC | \$63.71    | 209-5-35-72100-294  | 05/06/20 | LAUNDRY SERVICE      | 00000000 |
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC | \$73.67    | 209-5-35-72100-294  | 05/06/20 | LAUNDRY SERVICE      | 00000000 |
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC | \$57.92    | 209-5-35-72100-471  | 05/06/20 | LAUNDRY SERVICE      | 00000000 |
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC | \$65.48    | 209-5-35-72100-294  | 05/06/20 | LAUNDRY SERVICE      | 00000000 |
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC | \$57.92    | 209-5-35-72100-471  | 05/06/20 | LAUNDRY SERVICE      | 00000000 |

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                   | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION               | CHECK #       |
|--------|------------|-------------------------------|-------------|---------------------|----------|---------------------------|---------------|
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC  | \$57.92     | 209-5-35-72100-471  | 05/06/20 | LAUNDRY SERVICE           | 00000000      |
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC  | \$57.92     | 209-5-35-72100-471  | 05/06/20 | LAUNDRY SERVICE           | 00000000      |
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC  | \$57.92     | 209-5-35-72100-471  | 05/06/20 | LAUNDRY SERVICE           | 00000000      |
| 60166  | 0000000000 | ARAMARK UNIFORM SERVICES INC  | \$50.97     | 209-5-35-72100-294  | 05/06/20 | LAUNDRY SERVICE           | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$782.10 *    |
| 30193  | 0000000000 | AREA SUBSTANCE ABUSE COUNCIL  | \$701.83    | 101-5-36-30019-487  | 06/05/20 | HEALTH SERVICES           | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$701.83 *    |
| 34303  | 0000000000 | ARK*AT CONFERENCE             | \$2,215.79  | 289-5-19-05013-240  | 05/26/20 | APRIL 2020 TELECONFERENCE | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$2,215.79 *  |
| 00197  | 0000000000 | ARNOLD MOTOR SUPPLY           | \$112.09    | 101-5-34-61113-254  | 05/26/20 | BATTERY#10 (57.29%)       | 00000000      |
| 00197  | 0000000000 | ARNOLD MOTOR SUPPLY           | \$83.55     | 101-5-34-61113-254  | 05/26/20 | BATTERY#108 (42.71%)      | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$195.64 *    |
| 36399  | 0000000000 | ARYSE                         | \$45,799.16 | 289-5-19-05013-240  | 06/09/20 | EXAM GLOVES - COVID19     | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$45,799.16 * |
| 30847  | 0000000000 | AT&T MN21 5550                | \$25.00     | 101-5-02-90100-260  | 05/26/20 | WIFI FOR TEMP OFFICE      | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$25.00 *     |
| 36253  | 0000000000 | ATLAS BUSINESS SOLUTIONS      | \$80.00     | 101-5-25-33001-260  | 05/26/20 | SUPPLIES                  | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$80.00 *     |
| 10521  | 0000000000 | BAIRD ROBBYN M                | \$584.29    | 625-5-98-05500-464  | 06/17/20 | WC TIME LOSS - 7 DAY      | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$584.29 *    |
| 70135  | 0000000000 | BAKER PAPER INC               | \$93.62     | 209-5-35-72100-232  | 05/15/20 | CUSTODIAL SUPPLIES -      | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$93.62 *     |
| 32948  | 0000000000 | BALANCED FITNESS & HEALTH LLC | \$880.00    | 625-5-98-05500-464  | 05/27/20 | BAIRD, ROBBYN 17-308      | 00000000      |
| 32948  | 0000000000 | BALANCED FITNESS & HEALTH LLC | \$170.00    | 625-5-98-05500-464  | 05/28/20 | REU, JOE 17-3075          | 00000000      |
| 32948  | 0000000000 | BALANCED FITNESS & HEALTH LLC | \$170.00    | 625-5-98-05500-464  | 06/03/20 | TRUMBLEE, DEB 17-308      | 00000000      |
| 32948  | 0000000000 | BALANCED FITNESS & HEALTH LLC | \$170.00    | 625-5-98-05500-464  | 06/04/20 | TRUMBLEE, DEB 17-308      | 00000000      |
| 32948  | 0000000000 | BALANCED FITNESS & HEALTH LLC | \$340.00    | 625-5-98-05500-464  | 06/04/20 | REU, JOE 17-3075          | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$1,730.00 *  |
| 09662  | 0000000000 | BALDRIDGE JOSEPH K            | \$9.78      | 276-5-38-05001-413  | 05/31/20 | FIELDWORK MILEAGE-5/      | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$9.78 *      |
| 74692  | 0000000000 | BANACOM SIGNS                 | \$1,082.70  | 101-5-13-91012-290  | 06/02/20 | VEHICLE DECALS            | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$1,082.70 *  |
| 33975  | 0000000000 | BATHEY SURVEY INT*IN          | \$39.00     | 209-5-35-70100-260  | 05/14/20 | SUPPLIES - YELLOW CA      | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$39.00 *     |
| 35062  | 0000000000 | BATTERY WAREHOUSE DIRECT      | \$1,262.71  | 101-5-13-10000-290  | 05/26/20 | ORD#101605 BATTERIES      | 00000000      |
| 35062  | 0000000000 | BATTERY WAREHOUSE DIRECT      | \$96.99     | 101-5-13-10000-290  | 05/26/20 | ORD#101650 BATTERIES      | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$1,359.70 *  |
| 31153  | 0000000000 | BAUDVILLE INC                 | \$750.29    | 101-5-01-90300-429J | 05/26/20 | SPLIT - RECOGNITION       | 00000000      |
| 31153  | 0000000000 | BAUDVILLE INC                 | \$67.98     | 101-5-11-90002-422D | 05/26/20 | SPLIT - CV (8.31%)        | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL              | \$818.27 *    |

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|------------|--------------------------------|-------------|---------------------|----------|----------------------|---------------|
| 28595  | 0000000000 | BAYCOM INC                     | \$39,170.00 | 101-5-13-10000-290  | 06/01/20 | CST#23912 TOUGHBK/DO | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$39,170.00 * |
| 86361  | 0000000000 | BIG 10 MART                    | \$63.00     | 101-5-13-91012-440B | 05/31/20 | COUNTY VEHICLE CARWA | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$63.00 *     |
| 70005  | 0000000000 | BITUMINOUS MATERIAL & SUPPLY   | \$15,042.54 | 209-5-35-71100-210  | 06/04/20 | MC70                 | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$15,042.54 * |
| 30910  | 0000000000 | BLS*WIX COM18009495171         | \$20.00     | 797-5-22-05200-399  | 05/26/20 | OTHER                | 00000000      |
| 30910  | 0000000000 | BLS*WIX COM18009495171         | \$20.00     | 101-5-24-33043-399  | 05/26/20 | OTHER                | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$40.00 *     |
| 30910  | 0000000001 | BLS*WIX COM18009495171         | \$95.00CR   | 101-5-13-10600-422  | 05/26/20 | REFUND-CANCELLED DUE | 00000000      |
| 30910  | 0000000001 | BLS*WIX COM18009495171         | \$95.00CR   | 101-5-13-10600-422  | 05/26/20 | REFUND-CANCELLED DUE | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$190.00CR *  |
| 07417  | 0000000000 | BLTYHE TOM                     | \$134.99    | 101-5-34-61113-293  | 05/23/20 | REIMB SAFETY BOOTS   | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$134.99 *    |
| 75065  | 0000000001 | BOCK & WARNER HARDWARE         | \$78.98     | 205-5-35-71400-443  | 05/07/20 | EQUIP MTCE - CHAINSA | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$78.98 *     |
| 36643  | 0000000000 | BOTACH INC                     | \$447.89    | 101-5-13-10000-290  | 05/26/20 | ORD#92334287 TACTICA | 00000000      |
| 36643  | 0000000000 | BOTACH INC                     | \$52.34CR   | 101-5-13-10000-290  | 05/26/20 | REFUND TAX CHARGED   | 00000000      |
| 36643  | 0000000000 | BOTACH INC                     | \$885.81    | 101-5-13-10000-290  | 05/26/20 | INV#92326380 LADDERS | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$1,281.36 *  |
| 33097  | 0000000000 | BP#9778663OTTER CREQPS         | \$51.33     | 101-5-07-63001-250  | 05/26/20 | MATT BP GAS          | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$51.33 *     |
| 21192  | 0000000000 | BRAKSIEK ROBERT MD PC          | \$4,400.00  | 101-5-13-10500-302  | 05/31/20 | INMATE MEDICAL SERVI | 00000000      |
| 21192  | 0000000000 | BRAKSIEK ROBERT MD PC          | \$4,016.67  | 101-5-13-10500-302  | 05/31/20 | INMATE MEDICAL SERVI | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$8,416.67 *  |
| 36644  | 0000000000 | BRIGHTSTAR CARE                | \$1,590.00  | 101-5-24-34001-422  | 05/26/20 | BILLED IN ERROR (CRE | 00000000      |
| 36644  | 0000000000 | BRIGHTSTAR CARE                | \$199.00    | 101-5-24-34001-422  | 05/26/20 | TRAINING             | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$1,789.00 *  |
| 36645  | 0000000000 | BULBSDEPOT                     | \$128.70    | 101-5-12-91021-210A | 05/26/20 | JJC-8 BALLAST        | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$128.70 *    |
| 31630  | 0000000000 | C J COOPER & ASSOCIATES INC    | \$45.00     | 101-5-09-90000-428N | 06/09/20 | NEW HIRE DRUG SCREEN | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$45.00 *     |
| 89094  | 0000000000 | CAMPBELL SUPPLY                | \$831.25    | 205-5-35-71400-443  | 05/08/20 | MAINTENANCE SUPPLIES | 00000000      |
| 89094  | 0000000000 | CAMPBELL SUPPLY                | \$42.08     | 209-5-35-72200-290  | 05/08/20 | MAINTENANCE SUPPLIES | 00000000      |
| 89094  | 0000000000 | CAMPBELL SUPPLY                | \$27.50     | 209-5-35-72100-254  | 05/08/20 | MAINTENANCE SUPPLIES | 00000000      |
| 89094  | 0000000000 | CAMPBELL SUPPLY                | \$42.09     | 209-5-35-72200-290  | 05/08/20 | MAINTENANCE SUPPLIES | 00000000      |
| 89094  | 0000000000 | CAMPBELL SUPPLY                | \$66.66     | 209-5-35-72100-254  | 05/04/20 | MAINTENANCE SUPPLIES | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$1,009.58 *  |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$124.02    | 101-5-12-10500-232  | 06/05/20 | CLEANING SUPPLIES    | 00000000      |



LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|--------------------------------|------------|---------------------|----------|----------------------|--------------|
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$2,000.00 | 101-5-12-91026-210A | 06/08/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$1,999.99 | 101-5-12-91015-210A | 06/08/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$91.31    | 101-5-24-33101-260  | 06/05/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$159.60   | 101-5-12-91015-210A | 06/05/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$415.80   | 101-5-13-10500-232  | 05/29/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$57.28    | 101-5-12-10501-232  | 06/05/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$10.56    | 101-5-12-91001-232  | 06/05/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$415.80   | 101-5-13-10500-232  | 06/05/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$324.98   | 101-5-12-91015-232  | 06/05/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$209.15   | 101-5-12-91001-232  | 06/05/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$59.97    | 101-5-12-91026-232  | 06/05/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$319.30   | 101-5-12-91002-232  | 06/05/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$118.84   | 101-5-12-33001-232  | 06/08/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$44.50    | 101-5-12-91015-210A | 06/08/20 | CLEANING SUPPLIES    | 00000000     |
| 26184  | 0000000000 | CAPITAL SANITARY SUPPLY - CEDA | \$44.50    | 101-5-12-91026-210A | 06/08/20 | CLEANING SUPPLIES    | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$6,395.60 * |
| 33789  | 0000000000 | CAREFIRST BLUECROSS BL         | \$302.00   | 101-5-24-34007-399  | 05/26/20 | OTHER/INSURANCE PREM | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$302.00 *   |
| 31540  | 0000000000 | CARQUEST 1727                  | \$65.59    | 101-5-15-73200-254  | 05/26/20 | SWITCH               | 00000000     |
| 31540  | 0000000000 | CARQUEST 1727                  | \$43.96    | 101-5-34-61113-254  | 05/26/20 | OIL FILTERS-NCD (66. | 00000000     |
| 31540  | 0000000000 | CARQUEST 1727                  | \$22.35    | 101-5-34-61116-251  | 05/26/20 | LUBE-NCD (33.71%)    | 00000000     |
| 31540  | 0000000000 | CARQUEST 1727                  | \$110.64CR | 101-5-15-73200-254  | 05/26/20 | SWITCH SIGNAL STARTE | 00000000     |
| 31540  | 0000000000 | CARQUEST 1727                  | \$13.94    | 101-5-15-73200-254  | 05/26/20 | TURN SIGNAL AND WIRE | 00000000     |
| 31540  | 0000000000 | CARQUEST 1727                  | \$451.36   | 101-5-15-73200-254  | 05/26/20 | CALIPER              | 00000000     |
| 31540  | 0000000000 | CARQUEST 1727                  | \$253.82   | 101-5-15-73200-254  | 05/26/20 | BATTERY AND TAPE     | 00000000     |
| 31540  | 0000000000 | CARQUEST 1727                  | \$44.00CR  | 101-5-15-73200-254  | 05/26/20 | BATTERY RETURN CORES | 00000000     |
| 31540  | 0000000000 | CARQUEST 1727                  | \$74.94    | 101-5-13-91012-290  | 05/26/20 | SHOP USE/SHOP TOOLS  | 00000000     |
| 31540  | 0000000000 | CARQUEST 1727                  | \$681.21   | 101-5-13-91012-253  | 05/26/20 | SHOP STOCK/WORK ORDE | 00000000     |
| 31540  | 0000000000 | CARQUEST 1727                  | \$109.00   | 101-5-13-91012-422  | 05/26/20 | SHOP TRAINING (11.18 | 00000000     |
| 31540  | 0000000000 | CARQUEST 1727                  | \$110.10   | 101-5-13-91012-290  | 05/26/20 | SHOP USE/ COVID19 (1 | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$1,671.63 * |
| 88939  | 0000000000 | CARROLL DISTRIBUTING & CONSTRU | \$81.60CR  | 209-5-35-71100-210  | 05/15/20 | RETURN CREDIT        | 00000000     |
| 88939  | 0000000000 | CARROLL DISTRIBUTING & CONSTRU | \$47.08    | 209-5-35-72200-290  | 05/15/20 | HAND TOOLS - ALUM PL | 00000000     |
| 88939  | 0000000000 | CARROLL DISTRIBUTING & CONSTRU | \$252.28   | 209-5-35-71100-210  | 05/15/20 | CRACK SEALANT        | 00000000     |
| 88939  | 0000000000 | CARROLL DISTRIBUTING & CONSTRU | \$3.08CR   | 209-5-35-72200-290  | 05/15/20 | REFUND TAX CHARGED   | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$214.68 *   |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$18.97    | 101-5-36-30030-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$21.90    | 101-5-36-30030-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$21.79    | 102-5-02-80000-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$26.34    | 101-5-36-30030-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$14.76    | 102-5-02-80000-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$14.00    | 289-5-19-05013-254  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$9.51     | 102-5-13-15200-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$9.00     | 102-5-13-15200-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$43.46    | 101-5-07-63001-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$37.86    | 101-5-07-63001-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$31.80    | 101-5-07-63001-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$36.26    | 101-5-07-63001-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$14.00    | 289-5-19-05013-254  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
| 25166  | 0000000000 | CASEY'S GENERAL STORES INC     | \$16.05    | 102-5-02-80000-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|--------------------------------|------------|---------------------|----------|----------------------|--------------|
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$315.70 *   |
| 25166  | 0000000078 | CASEY'S GENERAL STORES INC     | \$28.23    | 101-5-01-90000-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$28.23 *    |
| 33345  | 0000000000 | CASHLESS SYSTEMS INC           | \$3,000.00 | 101-5-13-10500-448C | 05/29/20 | ANNUAL MAINTENANCE/S | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$3,000.00 * |
| 24514  | 0000000000 | CATERING BY LJS                | \$412.75   | 101-5-36-30400-496  | 05/26/20 | MEAL FOR COVID RESPO | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$412.75 *   |
| 79907  | 0000000001 | CDW COMPUTER CTR INC           | \$171.00   | 102-5-02-80000-448  | 05/26/20 | OFFICE SUPPLIES      | 00000000     |
| 79907  | 0000000001 | CDW COMPUTER CTR INC           | \$94.32    | 101-5-36-30035-260  | 05/26/20 | OFFICE SUPPLIES      | 00000000     |
| 79907  | 0000000001 | CDW COMPUTER CTR INC           | \$639.90   | 101-5-26-32102-290  | 05/26/20 | OFFICE SUPPLIES      | 00000000     |
| 79907  | 0000000001 | CDW COMPUTER CTR INC           | \$28.42    | 101-5-36-30400-290  | 05/26/20 | OFFICE SUPPLIES      | 00000000     |
| 79907  | 0000000001 | CDW COMPUTER CTR INC           | \$8.47     | 101-5-13-10400-290  | 05/26/20 | OFFICE SUPPLIES      | 00000000     |
| 79907  | 0000000001 | CDW COMPUTER CTR INC           | \$434.41   | 101-5-13-10400-290  | 05/26/20 | OFFICE SUPPLIES      | 00000000     |
| 79907  | 0000000001 | CDW COMPUTER CTR INC           | \$167.98   | 101-5-13-10400-290  | 05/26/20 | OFFICE SUPPLIES      | 00000000     |
| 79907  | 0000000001 | CDW COMPUTER CTR INC           | \$138.70   | 101-5-13-10400-290  | 05/26/20 | OFFICE SUPPLIES      | 00000000     |
| 79907  | 0000000001 | CDW COMPUTER CTR INC           | \$289.28   | 101-5-13-10400-290  | 05/26/20 | OFFICE SUPPLIES      | 00000000     |
| 79907  | 0000000001 | CDW COMPUTER CTR INC           | \$492.46   | 101-5-13-10400-290  | 05/26/20 | OFFICE SUPPLIES      | 00000000     |
| 79907  | 0000000001 | CDW COMPUTER CTR INC           | \$412.81   | 101-5-13-10400-290  | 05/27/20 | OFFICE SUPPLIES      | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$2,877.75 * |
| 27700  | 0000000032 | CEDAR RAPIDS CITY OF           | \$467.36   | 101-5-25-33001-250  | 05/31/20 | INV 10256003 FUEL MA | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$467.36 *   |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$375.60   | 101-5-17-91011-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$511.67   | 101-5-17-91026-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$34.01    | 101-5-17-91022-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$690.26   | 101-5-17-91015-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$15.95    | 101-5-17-91019-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$349.40   | 101-5-17-91001-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$34.85    | 101-5-17-91021-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$581.09   | 101-5-17-91005-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$207.00   | 101-5-17-91021-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$202.50   | 101-5-17-91003-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$40.63    | 101-5-17-91019-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$268.68   | 101-5-17-91002-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$541.46   | 101-5-17-33001-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$3,640.64 | 101-5-17-10500-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$281.18   | 101-5-17-10501-432  | 06/04/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60004  | 0000000000 | CEDAR RAPIDS MUNICIPAL UTILITI | \$131.53   | 101-5-26-32100-341  | 05/28/20 | UTILITIES/ASSISTANCE | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$7,906.45 * |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$452.10   | 101-5-11-90000-444  | 05/26/20 | COPY OR COPIER FEES  | 00000000     |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$140.00   | 101-5-34-61113-444  | 05/26/20 | COPY OR COPIER FEES  | 00000000     |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$20.78    | 101-5-34-61003-402  | 05/26/20 | COPY OR COPIER FEES  | 00000000     |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$172.04   | 101-5-34-61001-402  | 05/26/20 | COPY OR COPIER FEES  | 00000000     |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$74.36    | 102-5-02-80000-269  | 05/26/20 | COPY OR COPIER FEES  | 00000000     |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$125.10   | 289-5-19-05013-260  | 05/26/20 | COPY OR COPIER FEES  | 00000000     |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$24.61    | 289-5-19-05013-260  | 05/26/20 | COPY OR COPIER FEES  | 00000000     |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$210.16   | 101-5-06-90103-290  | 05/26/20 | COPY OR COPIER FEES  | 00000000     |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$ .64     | 101-5-06-90103-290  | 05/26/20 | COPY OR COPIER FEES  | 00000000     |

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #  |
|--------|------------|--------------------------------|------------|---------------------|----------|----------------------|----------|
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$230.51   | 101-5-06-91100-448A | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$28.84    | 101-5-06-91100-448A | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$105.00   | 101-5-07-63001-403  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$65.47    | 101-5-07-63001-403  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$289.79   | 101-5-07-63001-403  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$27.98    | 101-5-07-63001-403  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$3.17     | 101-5-16-91017-403  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$253.34   | 101-5-09-90000-448  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$194.00   | 101-5-05-90000-444  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$5.93     | 101-5-05-90000-444  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$496.91   | 101-5-05-11000-444  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$100.81   | 101-5-05-11000-444  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$326.85   | 102-5-05-16100-444  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
| 70471  | 0000000000 | CEDAR RAPIDS PHOTO COPY INC    | \$92.06    | 102-5-05-16100-444  | 05/26/20 | COPY OR COPIER FEES  | 00000000 |
|        |            | VENDOR TOTAL                   | \$3,440.45 |                     |          |                      | *        |
| 29843  | 0000000000 | CEDAR RIVER GARDEN CENTER      | \$172.99   | 227-5-34-61119-487  | 05/26/20 | LEGACY TREE-NCD      | 00000000 |
|        |            | VENDOR TOTAL                   | \$172.99   |                     |          |                      | *        |
| 72684  | 0000000000 | CEDAR VALLEY PATHOLOGISTS PC   | \$2,200.00 | 101-5-08-11100-428B | 05/07/20 | MEDICAL EXAMINER EXP | 00000000 |
| 72684  | 0000000000 | CEDAR VALLEY PATHOLOGISTS PC   | \$2,200.00 | 101-5-08-11100-428B | 05/13/20 | MEDICAL EXAMINER EXP | 00000000 |
| 72684  | 0000000000 | CEDAR VALLEY PATHOLOGISTS PC   | \$2,200.00 | 101-5-08-11100-428B | 04/28/20 | MEDICAL EXAMINER EXP | 00000000 |
|        |            | VENDOR TOTAL                   | \$6,600.00 |                     |          |                      | *        |
| 84670  | 0000000000 | CENTEC CAST METAL PRODUCTS     | \$722.45   | 101-5-26-32100-391  | 05/26/20 | GRAVE MARKERS        | 00000000 |
|        |            | VENDOR TOTAL                   | \$722.45   |                     |          |                      | *        |
| 60064  | 0000000000 | CENTRAL CITY CITY OF           | \$36.06    | 101-5-34-61109-432  | 06/01/20 | PLAINS WATER 5/4-6/1 | 00000000 |
|        |            | VENDOR TOTAL                   | \$36.06    |                     |          |                      | *        |
| 10003  | 0000000000 | CENTURY LAUNDRY DISTRIBUTING I | \$578.60   | 101-5-13-10500-290  | 05/30/20 | JAIL SUPPLIES        | 00000000 |
|        |            | VENDOR TOTAL                   | \$578.60   |                     |          |                      | *        |
| 29450  | 0000000000 | CHARM-TEX INC                  | \$4,231.30 | 101-5-13-10500-290  | 06/02/20 | LINN/VENTED CELL TUB | 00000000 |
|        |            | VENDOR TOTAL                   | \$4,231.30 |                     |          |                      | *        |
| 31690  | 0000000001 | CHICK-FIL-A #02363             | \$12.38    | 102-5-13-15200-353  | 05/26/20 | CHICK-FIL-A - TRANSP | 00000000 |
| 31690  | 0000000001 | CHICK-FIL-A #02363             | \$12.38    | 102-5-13-15200-353  | 05/26/20 | CHICK-FIL-A - TRANSP | 00000000 |
|        |            | VENDOR TOTAL                   | \$24.76    |                     |          |                      | *        |
| 87033  | 0000000000 | CITYWIDE CLEANERS              | \$4.06     | 101-5-36-30100-487F | 05/26/20 | LAB COAT             | 00000000 |
| 87033  | 0000000000 | CITYWIDE CLEANERS              | \$30.91    | 101-5-12-90000-473  | 05/26/20 | FAC-UNIFORMS CLEANED | 00000000 |
|        |            | VENDOR TOTAL                   | \$34.97    |                     |          |                      | *        |
| 22864  | 0000000000 | CJKG LLC                       | \$1,000.00 | 101-5-24-34007-340  | 06/03/20 | RENT 1202-1ST STREET | 00000000 |
|        |            | VENDOR TOTAL                   | \$1,000.00 |                     |          |                      | *        |
| 60034  | 0000000000 | COGGON MUNICIPAL LIGHT PLANT   | \$276.30   | 101-5-34-61107-431  | 06/02/20 | UTILITIES/ASSISTANCE | 00000000 |
| 60034  | 0000000000 | COGGON MUNICIPAL LIGHT PLANT   | \$68.22    | 101-5-36-60002-431  | 06/02/20 | UTILITIES/ASSISTANCE | 00000000 |
|        |            | VENDOR TOTAL                   | \$344.52   |                     |          |                      | *        |
| 28074  | 0000000000 | COMMUNITY TRANSPORTATION       | \$475.00   | 101-5-15-73200-422  | 05/26/20 | ONLINE COURSE REGIST | 00000000 |
|        |            | VENDOR TOTAL                   | \$475.00   |                     |          |                      | *        |

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                   | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|------------|-------------------------------|-------------|---------------------|----------|----------------------|---------------|
| 36671  | 0000000000 | CONRADER VALVES               | \$68.13     | 209-5-35-72100-254  | 05/18/20 | PARTS - AIR VALVE    | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$68.13 *     |
| 70348  | 0000000001 | CONSTRUCTION MATERIALS INC    | \$260.00    | 227-5-34-02100-626  | 05/26/20 | CONSTRUCTION MATERIA | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$260.00 *    |
| 70594  | 0000000000 | COPE PLASTICS INC             | \$201.62    | 101-5-13-10500-290  | 05/26/20 | INV#00590354 POLYCAR | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$201.62 *    |
| 70125  | 0000000000 | COTT SYSTEMS INC              | \$18,880.00 | 101-5-03-81100-451  | 06/04/20 | OIB PROJECT - MARRIA | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$18,880.00 * |
| 83854  | 0000000000 | COTTON GALLERY LTD            | \$54.00     | 101-5-02-90100-260  | 05/26/20 | POLO SHIRTS-COULTER& | 00000000      |
| 83854  | 0000000000 | COTTON GALLERY LTD            | \$288.00    | 101-5-07-63001-290  | 05/26/20 | SHIRTS FOR LUKE      | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$342.00 *    |
| 25020  | 0000000000 | CR/LC SOLID WASTE AGENCY      | \$477.70    | 209-5-35-71100-475A | 05/31/20 | GARBAGE FEES         | 00000000      |
| 25020  | 0000000000 | CR/LC SOLID WASTE AGENCY      | \$497.59    | 101-5-34-61115-475  | 05/31/20 | GARBAGE FEES         | 00000000      |
| 25020  | 0000000000 | CR/LC SOLID WASTE AGENCY      | \$24.40     | 101-5-12-91005-475  | 05/31/20 | GARBAGE FEES         | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$999.69 *    |
| 88122  | 0000000000 | CRAWFORD SUPPLY COMPANY       | \$520.10    | 206-5-13-10500-230  | 05/19/20 | 17004/COMMISSARY ITE | 00000000      |
| 88122  | 0000000000 | CRAWFORD SUPPLY COMPANY       | \$222.36    | 206-5-13-10500-230  | 05/27/20 | 17004/COMMISSARY ITE | 00000000      |
| 88122  | 0000000000 | CRAWFORD SUPPLY COMPANY       | \$468.06    | 206-5-13-10500-230  | 06/03/20 | 17004/COMMISSARY ITE | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$1,210.52 *  |
| 88122  | 0000000001 | CRAWFORD SUPPLY COMPANY       | \$3,173.32  | 206-5-13-10500-230  | 05/19/20 | 17004/COMMISSARY ITE | 00000000      |
| 88122  | 0000000001 | CRAWFORD SUPPLY COMPANY       | \$921.28    | 206-5-13-10500-230  | 05/27/20 | 17004/COMMISSARY ITE | 00000000      |
| 88122  | 0000000001 | CRAWFORD SUPPLY COMPANY       | \$1,283.24  | 206-5-13-10500-230  | 06/03/20 | 17004/COMMISSARY ITE | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$5,377.84 *  |
| 70041  | 0000000001 | CRESCENT ELECTRIC SUPPLY CO   | \$59.85     | 101-5-34-61109-221  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000      |
| 70041  | 0000000001 | CRESCENT ELECTRIC SUPPLY CO   | \$8.36      | 101-5-12-91015-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000      |
| 70041  | 0000000001 | CRESCENT ELECTRIC SUPPLY CO   | \$203.97    | 227-5-34-02100-626  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$272.18 *    |
| 34828  | 0000000000 | CROWN DISTRIBUTING CO         | \$99.00     | 101-5-34-61115-230  | 06/04/20 | ICE-PINICON RIDGE PA | 00000000      |
| 34828  | 0000000000 | CROWN DISTRIBUTING CO         | \$264.00    | 101-5-34-61115-230  | 05/28/20 | 3589/ICE-PRP         | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$363.00 *    |
| 36646  | 0000000000 | CUDDLEBACK DIGITAL            | \$192.60    | 101-5-34-61003-292  | 05/26/20 | YEAR PLAN-TRAIL CAME | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$192.60 *    |
| 88699  | 0000000000 | CULVER'S LAWN & LANDSCAPE INC | \$629.96    | 227-5-34-61119-487  | 05/26/20 | LEGACY TREES-NCD     | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$629.96 *    |
| 28460  | 0000000000 | CULVERS                       | \$8.55      | 101-5-13-10600-422  | 05/26/20 | CULVERS-CAR PICK UP  | 00000000      |
| 28460  | 0000000000 | CULVERS                       | \$9.61      | 101-5-13-10600-422  | 05/26/20 | CULVERS-CAR PICK UP  | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$18.16 *     |
| 36647  | 0000000000 | CULVERS - AMES                | \$7.58      | 102-5-13-15200-353  | 05/26/20 | CULVERS-TRANSPORT ME | 00000000      |
| 36647  | 0000000000 | CULVERS - AMES                | \$8.01      | 102-5-13-15200-353  | 05/26/20 | DAIRY QUEEN-TRANSPOR | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$15.59 *     |

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|--------------------------------|------------|---------------------|----------|----------------------|--------------|
| 70499  | 0000000000 | CUSTOM HOSE & SUPPLIES INC     | \$33.31    | 101-5-34-61113-254  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000     |
| 70499  | 0000000000 | CUSTOM HOSE & SUPPLIES INC     | \$721.14   | 209-5-35-72100-254  | 04/28/20 | MAINTENANCE SUPPLIES | 00000000     |
| 70499  | 0000000000 | CUSTOM HOSE & SUPPLIES INC     | \$37.33CR  | 205-5-35-71400-443  | 04/28/20 | MAINTENANCE SUPPLIES | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$717.12 *   |
| 29655  | 0000000001 | CVS PHARMACY INC               | \$2.60     | 101-5-24-34007-306  | 05/26/20 | MEDS                 | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$2.60 *     |
| 71575  | 0000000000 | DATA BUSINESS EQUIPMENT INC    | \$640.00   | 101-5-04-90200-448  | 06/01/20 | HARDWARE MAINTT      | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$640.00 *   |
| 79024  | 0000000005 | DELL MARKETING LP              | \$296.98   | 101-5-20-31000-260  | 05/26/20 | OFFICE SUP: 2 MONITO | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$296.98 *   |
| 24472  | 0000000000 | DELTA AIRLINES                 | \$148.20CR | 101-5-36-30035-422  | 05/26/20 | R RAIJEAN-PUB HLTH I | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$148.20CR * |
| 40507  | 0000000008 | DES MOINES REGISTER            | \$7.99     | 101-5-20-31000-261  | 05/26/20 | ELECTRONIC NEWSPAPER | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$7.99 *     |
| 27694  | 0000000000 | DIGITAL RIVER INC              | \$1.20CR   | 289-5-19-05013-240  | 05/26/20 | CREDIT-TAX WEB CONFE | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$1.20CR *   |
| 27694  | 0000000011 | DIGITAL RIVER INC              | \$21.15    | 289-5-19-05013-240  | 05/26/20 | WEB CONFERENCING - C | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$21.15 *    |
| 29848  | 0000000001 | DISH NETWORK-ONE TIME          | \$142.05   | 101-5-25-33001-297  | 05/26/20 | BEHAVIOR MGMT 5/14-6 | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$142.05 *   |
| 32467  | 0000000000 | DOLAN SUSAN                    | \$.35      | 102-5-02-80001-413B | 06/02/20 | PEO MILEAGE          | 00000000     |
| 32467  | 0000000000 | DOLAN SUSAN                    | \$265.00   | 102-5-02-80001-482  | 06/02/20 | PEO WAGES            | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$265.35 *   |
| 32250  | 0000000002 | DOLLARTREE.COM                 | \$24.00    | 101-5-36-30400-496  | 05/26/20 | NURSES WEEK RECOGNIT | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$24.00 *    |
| 70666  | 0000000001 | DOORS INC                      | \$60.00    | 101-5-34-61109-210A | 05/26/20 | KEYS CUT             | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$60.00 *    |
| 34186  | 0000000000 | DRIVE BY INVESTMENTS II LLC    | \$4,846.01 | 101-5-01-91000-450  | 05/01/20 | RENT ASSISTANCE      | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$4,846.01 * |
| 28165  | 0000000000 | DTV*DIRECTV SERVICE            | \$218.99   | 206-5-13-10500-231  | 05/26/20 | ACT#075989710 INV#37 | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$218.99 *   |
| 85868  | 0000000000 | EASTERN IOWA TIRE INC          | \$217.40   | 101-5-15-73200-253  | 05/26/20 | VEHICLE PARTS OR REP | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$217.40 *   |
| 34731  | 0000000000 | EIMG-SOUTH                     | \$13.38    | 102-5-02-80001-400  | 05/26/20 | PUBLIC TEST - MT VER | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$13.38 *    |
| 35370  | 0000000001 | ELECTRICAL ENGINEERING AND EQU | \$10.39    | 101-5-12-91005-210A | 05/26/20 | FM-PARKING LIGHT     | 00000000     |
| 35370  | 0000000001 | ELECTRICAL ENGINEERING AND EQU | \$167.52   | 101-5-12-10501-210A | 05/26/20 | SO-MISC MAINT ITEMS  | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$177.91 *   |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#     | VENDOR-NAME                    | AMOUNT        | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|-----------|--------------------------------|---------------|---------------------|----------|----------------------|---------------|
| 70948  | 000000000 | ELECTRONIC ENGINEERING CO INC  | \$234.40      | 101-5-13-10600-414  | 06/05/20 | PAGERS/RADIO FEES    | 00000000      |
|        |           |                                |               |                     |          | VENDOR TOTAL         | \$234.40 *    |
| 71283  | 000000000 | EMERSON SPECIALTY HARDWARE & L | \$37.50       | 101-5-13-10600-290  | 05/26/20 | INV#191052 KEYS CUT  | 00000000      |
| 71283  | 000000000 | EMERSON SPECIALTY HARDWARE & L | \$7.50        | 101-5-12-91005-210A | 05/26/20 | FM-2 KEYS CUT        | 00000000      |
| 71283  | 000000000 | EMERSON SPECIALTY HARDWARE & L | \$28.00       | 102-5-02-80000-636  | 05/26/20 | CRLY-2 REKEYS, 4 KEY | 00000000      |
| 71283  | 000000000 | EMERSON SPECIALTY HARDWARE & L | \$7.50        | 101-5-12-33001-210A | 05/26/20 | JDC 2 KEYS CUT       | 00000000      |
| 71283  | 000000000 | EMERSON SPECIALTY HARDWARE & L | \$22.00       | 102-5-02-80000-636  | 05/26/20 | CRLUMBER-KEYS FOR EL | 00000000      |
| 71283  | 000000000 | EMERSON SPECIALTY HARDWARE & L | \$11.25       | 101-5-12-91005-210A | 05/26/20 | FM-3 KEYS CUT        | 00000000      |
| 71283  | 000000000 | EMERSON SPECIALTY HARDWARE & L | \$18.25       | 101-5-12-91015-210A | 05/26/20 | CSB-4 KEYS CUT, 1 CO | 00000000      |
| 71283  | 000000000 | EMERSON SPECIALTY HARDWARE & L | \$11.00       | 101-5-12-91001-210A | 05/26/20 | PSC-4 KEYS CUT       | 00000000      |
|        |           |                                |               |                     |          | VENDOR TOTAL         | \$143.00 *    |
| 75875  | 000000000 | ENTENMANN-ROVIN CO             | \$1,783.50    | 101-5-13-10000-294  | 05/20/20 | ACT#0013916 SRT PINS | 00000000      |
|        |           |                                |               |                     |          | VENDOR TOTAL         | \$1,783.50 *  |
| 26799  | 000000000 | ENTERPRISE RENT A CAR          | \$98.48       | 102-5-02-80001-410C | 05/26/20 | RENTAL CAR - SIGN DE | 00000000      |
| 26799  | 000000000 | ENTERPRISE RENT A CAR          | \$10.55CR     | 102-5-02-80001-410C | 05/26/20 | TAX REFUND - RENTAL  | 00000000      |
|        |           |                                |               |                     |          | VENDOR TOTAL         | \$87.93 *     |
| 26127  | 000000000 | ENVIRONMENTAL RESOURCE ASSOCIA | \$302.30      | 101-5-36-30204-443  | 05/26/20 | POTABLE WATR COLIFOR | 00000000      |
|        |           |                                |               |                     |          | VENDOR TOTAL         | \$302.30 *    |
| 00087  | 000000000 | ESCO ELECTRIC CO               | \$1,190.80    | 101-5-34-61109-441  | 06/03/20 | CONTRACT LABOR       | 00000000      |
|        |           |                                |               |                     |          | VENDOR TOTAL         | \$1,190.80 *  |
| 30484  | 000000000 | EVENTBRITE                     | \$20.00       | 101-5-07-64101-429A | 05/26/20 | ONE HPC MEMBER VIRTU | 00000000      |
| 30484  | 000000000 | EVENTBRITE                     | \$60.00       | 101-5-07-64101-429A | 05/26/20 | 3 HPC MEMBERS VIRTUA | 00000000      |
|        |           |                                |               |                     |          | VENDOR TOTAL         | \$80.00 *     |
| 28223  | 000000001 | EXPRESS EMPLOYMENT PROFESSIONA | \$20,868.83   | 102-5-02-80001-487  | 05/26/20 | TEMP LABOR           | 00000000      |
| 28223  | 000000001 | EXPRESS EMPLOYMENT PROFESSIONA | \$21,125.92   | 102-5-02-80001-487  | 05/26/20 | TEMP LABOR           | 00000000      |
| 28223  | 000000001 | EXPRESS EMPLOYMENT PROFESSIONA | \$21,125.92   | 102-5-02-80000-487  | 05/26/20 | TEMP LABOR - DOUBLE  | 00000000      |
| 28223  | 000000001 | EXPRESS EMPLOYMENT PROFESSIONA | \$21,125.92CR | 102-5-02-80001-487  | 05/26/20 | TEMP LABOR - REFUND  | 00000000      |
| 28223  | 000000001 | EXPRESS EMPLOYMENT PROFESSIONA | \$25,383.56   | 102-5-02-80001-487  | 05/26/20 | TEMP LABOR           | 00000000      |
| 28223  | 000000001 | EXPRESS EMPLOYMENT PROFESSIONA | \$16,021.36   | 102-5-02-80001-487  | 05/26/20 | TEMP LABOR           | 00000000      |
|        |           |                                |               |                     |          | VENDOR TOTAL         | \$83,399.67 * |
| 86163  | 000000001 | FAREWAY                        | \$200.00      | 101-5-24-34007-399  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000      |
|        |           |                                |               |                     |          | VENDOR TOTAL         | \$200.00 *    |
| 70268  | 000000002 | FASTENAL COMPANY               | \$96.15       | 101-5-15-73200-254  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000      |
|        |           |                                |               |                     |          | VENDOR TOTAL         | \$96.15 *     |
| 29557  | 000000000 | FEDEX-MEMPHIS                  | \$84.45       | 101-5-01-90000-260  | 05/26/20 | DISPUTED CHARGE - IT | 00000000      |
| 29557  | 000000000 | FEDEX-MEMPHIS                  | \$562.50      | 102-5-02-80001-402  | 05/26/20 | ABSENTEE INSTRUCTION | 00000000      |
| 29557  | 000000000 | FEDEX-MEMPHIS                  | \$1,125.00    | 102-5-02-80001-402  | 05/26/20 | ABSENTEE INSTRUCTION | 00000000      |
| 29557  | 000000000 | FEDEX-MEMPHIS                  | \$174.73      | 102-5-02-80001-402  | 05/26/20 | SIGNS                | 00000000      |
| 29557  | 000000000 | FEDEX-MEMPHIS                  | \$1,565.34    | 102-5-02-80001-260  | 05/26/20 | SECRECY FOLDERS - AB | 00000000      |
| 29557  | 000000000 | FEDEX-MEMPHIS                  | \$375.00      | 102-5-02-80001-402  | 05/26/20 | ABSENTEE INSTRUCTION | 00000000      |
| 29557  | 000000000 | FEDEX-MEMPHIS                  | \$20.54       | 205-5-33-60011-412  | 05/26/20 | FEDEX SOIL SAMP. POS | 00000000      |
|        |           |                                |               |                     |          | VENDOR TOTAL         | \$3,907.56 *  |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME            | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|------------------------|------------|---------------------|----------|----------------------|--------------|
| 34836  | 0000000000 | FERGUSON ENT INC 520   | \$585.81   | 101-5-12-10500-210A | 05/26/20 | CC-AHU #5 COILS      | 00000000     |
| 34836  | 0000000000 | FERGUSON ENT INC 520   | \$4,331.25 | 101-5-34-61106-210A | 05/26/20 | BOTTLE FILL DRINKING | 00000000     |
| 34836  | 0000000000 | FERGUSON ENT INC 520   | \$74.69    | 101-5-12-91005-210A | 05/26/20 | FM-WATER HEATER REPA | 00000000     |
| 34836  | 0000000000 | FERGUSON ENT INC 520   | \$101.61   | 101-5-12-91005-210A | 05/26/20 | FM-SUPPLIES FOR WATE | 00000000     |
| 34836  | 0000000000 | FERGUSON ENT INC 520   | \$128.19   | 101-5-12-10500-210A | 05/26/20 | CC-AHU#5 COIL STRAIN | 00000000     |
| 34836  | 0000000000 | FERGUSON ENT INC 520   | \$59.97    | 101-5-34-61109-210A | 05/26/20 | URINAL REPAIR KIT-NC | 00000000     |
| 34836  | 0000000000 | FERGUSON ENT INC 520   | \$64.80CR  | 101-5-12-91005-210A | 05/26/20 | FM-RETURNED ITEMS    | 00000000     |
|        |            |                        |            |                     |          | VENDOR TOTAL         | \$5,216.72 * |
| 07810  | 0000000000 | FINGER NICOLE          | \$150.00   | 101-5-04-90200-414C | 06/09/20 | CELL PHONE REIMBUSEM | 00000000     |
|        |            |                        |            |                     |          | VENDOR TOTAL         | \$150.00 *   |
| 36657  | 0000000000 | FIRST LINE TECHNOLOGY  | \$3,282.00 | 289-5-19-05013-240  | 05/26/20 | DECON KIT & SUIT CUT | 00000000     |
|        |            |                        |            |                     |          | VENDOR TOTAL         | \$3,282.00 * |
| 86014  | 0000000005 | FISHER SCIENTIFIC      | \$47.02    | 101-5-36-30400-291  | 05/26/20 | ALCOHOL SWABS-COVID  | 00000000     |
| 86014  | 0000000005 | FISHER SCIENTIFIC      | \$70.30CR  | 101-5-36-30204-291  | 05/26/20 | RACK 12 COMPART RETU | 00000000     |
| 86014  | 0000000005 | FISHER SCIENTIFIC      | \$687.45   | 101-5-36-30204-291  | 05/26/20 | GLV NITRL EXM        | 00000000     |
| 86014  | 0000000005 | FISHER SCIENTIFIC      | \$109.90   | 101-5-36-30400-260  | 05/26/20 | FLEX SEAL OTG GOGGLE | 00000000     |
|        |            |                        |            |                     |          | VENDOR TOTAL         | \$774.07 *   |
| 35964  | 0000000000 | FLEET FARM 5800        | \$65.28    | 101-5-34-61101-290  | 05/26/20 | FUEL TANK&FITTING-FO | 00000000     |
|        |            |                        |            |                     |          | VENDOR TOTAL         | \$65.28 *    |
| 40208  | 0000000000 | FORTERRA               | \$1,305.60 | 209-5-35-71000-211  | 06/03/20 | CONCRETE CULVERT - B | 00000000     |
|        |            |                        |            |                     |          | VENDOR TOTAL         | \$1,305.60 * |
| 11269  | 0000000000 | FOSTER ERIN            | \$112.99   | 221-5-23-46200-413  | 05/28/20 | MILE 5/7-5/28/20     | 00000000     |
|        |            |                        |            |                     |          | VENDOR TOTAL         | \$112.99 *   |
| 44294  | 0000000000 | FOUR OAKS INC          | \$150.81   | 101-5-24-33129-399  | 05/08/20 | HEALTH SERVICES      | 00000000     |
|        |            |                        |            |                     |          | VENDOR TOTAL         | \$150.81 *   |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$19.95    | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$145.89   | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$32.44    | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$ .36     | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$11.27    | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$39.26    | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$5.32     | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$122.36   | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$44.85    | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$114.25   | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$ .44     | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$111.16   | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$109.37   | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$ .29     | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$22.68    | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$68.39    | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$13.35    | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$ .44     | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$100.18   | 101-5-01-90000-413  | 05/26/20 | CONFERENCE CALL MEET | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$57.77    | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000     |
| 34005  | 0000000000 | FREECONFERENCECALL.COM | \$14.21    | 797-5-22-05200-260  | 05/26/20 | OTHER                | 00000000     |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|------------|--------------------------------|-------------|---------------------|----------|----------------------|---------------|
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$ 94       | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$37.89     | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$22.90     | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$18.09     | 797-5-22-05200-399  | 05/26/20 | OTHER                | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$34.67     | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$ 44       | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$9.91      | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$7.32      | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$4.53      | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$5.67      | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$9.26      | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$23.69     | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$47.65     | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$22.11     | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$15.36     | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$8.11      | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$44.07     | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$27.70     | 101-5-34-61001-414  | 05/26/20 | CONFERENCE CALLS     | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$3.38      | 101-5-24-33025-487  | 05/26/20 | OTHER                | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$28.64     | 203-5-23-44110-414  | 05/26/20 | PHONE                | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$11.56     | 203-5-23-44110-414  | 05/26/20 | PHONE                | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$13.35     | 203-5-23-44110-414  | 05/26/20 | PHONE                | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$18.66     | 203-5-23-44110-414  | 05/26/20 | PHONE                | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$20.96     | 203-5-23-44110-414  | 05/26/20 | PHONE                | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$8.19      | 203-5-23-44110-414  | 05/26/20 | PHONE                | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$13.57     | 203-5-23-44110-414  | 05/26/20 | PHONE                | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$10.27     | 203-5-23-44110-414  | 05/26/20 | PHONE                | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$7.68      | 203-5-23-44110-414  | 05/26/20 | PHONE                | 00000000      |
| 34005  | 0000000000 | FREECONFERENCECALL.COM         | \$17.80     | 203-5-23-44110-414  | 05/26/20 | PHONE                | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$1,528.60 *  |
| 29467  | 0000000000 | FRONTIER GARDEN CNETER         | \$76.97     | 101-5-34-61003-292  | 05/26/20 | BIRD FEED-WICKIUP    | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$76.97 *     |
| 35755  | 0000000000 | FRONTIER PRECISION INC         | \$59.00CR   | 101-5-13-10000-290  | 09/30/19 | ACT#2110530 CREDIT M | 00000000      |
| 35755  | 0000000000 | FRONTIER PRECISION INC         | \$1,735.00  | 101-5-13-10000-290  | 06/04/20 | ACT#2110530 BATTERY/ | 00000000      |
| 35755  | 0000000000 | FRONTIER PRECISION INC         | \$27,807.99 | 101-5-13-10000-641  | 06/04/20 | ACT#2110530 DRONE    | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$29,483.99 * |
| 36476  | 0000000000 | FUN MART CYCLE CENTER INC      | \$3,303.09  | 101-5-01-90300-429  | 05/26/20 | FACE MASKS           | 00000000      |
| 36476  | 0000000000 | FUN MART CYCLE CENTER INC      | \$3,557.50  | 102-5-02-80001-260  | 05/26/20 | MASKS                | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$6,860.59 *  |
| 24170  | 0000000003 | GALLAGHER BENEFIT SERVICES INC | \$5,500.00  | 101-5-11-90002-422B | 06/05/20 | AFFIRMATIVE ACTION   | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$5,500.00 *  |
| 29898  | 0000000000 | GALLS LLC                      | \$104.59    | 101-5-34-61001-294  | 05/26/20 | UNIFORM JACKET-BATCH | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$104.59 *    |
| 27818  | 0000000000 | GARRY MOOSE LLC                | \$325.00    | 289-5-19-05015-450  | 06/08/20 | JUNE 2020 915B ROBIN | 00000000      |
| 27818  | 0000000000 | GARRY MOOSE LLC                | \$767.50    | 289-5-19-05013-450  | 06/08/20 | JUNE 2020 925 ROBINS | 00000000      |
| 27818  | 0000000000 | GARRY MOOSE LLC                | \$767.50    | 289-5-19-05015-450  | 06/08/20 | JUNE 2020 925 ROBINS | 00000000      |
| 27818  | 0000000000 | GARRY MOOSE LLC                | \$325.00    | 289-5-19-05013-450  | 06/08/20 | JUNE 2020 915B ROBIN | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$2,185.00 *  |



LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|--------------------------------|------------|---------------------|----------|----------------------|--------------|
| 40122  | 0000000000 | GAZETTE COMMUNICATIONS INC     | \$171.60   | 289-5-19-05013-480  | 05/26/20 | PUBLISHING FEES      | 00000000     |
| 40122  | 0000000000 | GAZETTE COMMUNICATIONS INC     | \$13.57    | 209-5-35-70000-400  | 06/05/20 | PUBLISHING FEES      | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$185.17 *   |
| 40122  | 0000000003 | GAZETTE COMMUNICATIONS INC     | \$114.96   | 101-5-11-90000-400  | 05/26/20 | PUBLISHING FEES      | 00000000     |
| 40122  | 0000000003 | GAZETTE COMMUNICATIONS INC     | \$75.68    | 101-5-07-63001-400  | 05/26/20 | PUBLISHING FEES      | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$190.64 *   |
| 83025  | 0000000013 | GENTLE DENTAL                  | \$369.00   | 101-5-13-10500-302  | 06/04/20 | HEALTH SERVICES      | 00000000     |
| 83025  | 0000000013 | GENTLE DENTAL                  | \$306.00   | 101-5-13-10500-302  | 05/28/20 | HEALTH SERVICES      | 00000000     |
| 83025  | 0000000013 | GENTLE DENTAL                  | \$136.00   | 101-5-13-10500-302  | 06/01/20 | HEALTH SERVICES      | 00000000     |
| 83025  | 0000000013 | GENTLE DENTAL                  | \$77.00    | 101-5-13-10500-302  | 06/02/20 | HEALTH SERVICES      | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$888.00 *   |
| 30981  | 0000000000 | GIH*GLOBALINDUSTRIALEQ         | \$339.23   | 102-5-02-80000-636  | 05/26/20 | SHELVING             | 00000000     |
| 30981  | 0000000000 | GIH*GLOBALINDUSTRIALEQ         | \$134.80   | 101-5-13-10500-290  | 05/26/20 | INV#115927222 ORD#17 | 00000000     |
| 30981  | 0000000000 | GIH*GLOBALINDUSTRIALEQ         | \$270.96   | 101-5-13-10500-290  | 05/26/20 | INV#115916592 ORD#17 | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$744.99 *   |
| 04264  | 0000000000 | GOEMAAT DENNIS E               | \$5.86     | 101-5-34-61109-232  | 04/17/20 | SANITIZER            | 00000000     |
| 04264  | 0000000000 | GOEMAAT DENNIS E               | \$5.48     | 101-5-34-61109-232  | 03/23/20 | SANITIZER            | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$11.34 *    |
| 03629  | 0000000000 | GONZALEZ SHARON K              | \$165.00   | 101-5-04-90200-414C | 06/09/20 | CELL PHONE REIMBUSEM | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$165.00 *   |
| 27864  | 0000000000 | GOOGLE SERVICES-JFM            | \$52.99    | 101-5-36-30400-480  | 05/26/20 | 5/20 YOUTUBE TV MEMB | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$52.99 *    |
| 36191  | 0000000000 | GORDON FLESCH COMPANY INC      | \$183.67   | 101-5-34-61001-402  | 05/28/20 | 40LC44/COPIES-HQ 4/2 | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$183.67 *   |
| 36191  | 0000000001 | GORDON FLESCH COMPANY INC      | \$12.50    | 101-5-13-10600-403  | 06/01/20 | CST#40LCX10 #C2571 C | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$12.50 *    |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$253.70   | 101-5-24-33101-403  | 05/21/20 | 100585827 LEASE 5/20 | 00000000     |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$253.70   | 101-5-24-33101-403  | 05/21/20 | 100585827 LEASE 4/20 | 00000000     |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$158.87   | 101-5-24-33101-403  | 05/21/20 | 100585828 LEASE 5/20 | 00000000     |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$158.87   | 101-5-24-33101-403  | 05/21/20 | 100585828 LEASE 4/20 | 00000000     |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$135.35   | 101-5-25-33001-403  | 05/21/20 | 100585830 LEASE 6/5- | 00000000     |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$135.35   | 101-5-25-33001-403  | 05/21/20 | 100585830 LEASE 5/5- | 00000000     |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$553.18   | 102-5-02-80000-269  | 05/21/20 | CANON PRINTER USAGE  | 00000000     |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$1,117.60 | 101-5-04-90200-448  | 05/21/20 | COPIER LEASE         | 00000000     |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$1,117.60 | 101-5-04-90200-448  | 05/21/20 | COPIER LEASE         | 00000000     |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$989.60   | 101-5-04-90200-448  | 05/21/20 | COPIER LEASE         | 00000000     |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$1,117.60 | 101-5-04-90200-448  | 05/21/20 | COPIER LEASE         | 00000000     |
| 36191  | 0000000002 | GORDON FLESCH COMPANY INC      | \$111.44   | 102-5-02-80000-269  | 05/17/20 | CANON PRINTER USAGE  | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$6,102.86 * |
| 73239  | 0000000000 | GOVERNMENT FINANCE OFFICERS AS | \$549.00   | 101-5-24-90000-422  | 05/26/20 | TRAINING             | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$549.00 *   |
| 35673  | 0000000000 | GOVSENSE LLC                   | \$953.08   | 435-5-14-02235-487  | 06/05/20 | 3/16-18/20 AMOTIWALA | 00000000     |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME             | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #                    |
|--------|------------|-------------------------|------------|---------------------|----------|----------------------|----------------------------|
|        |            |                         |            |                     |          |                      | VENDOR TOTAL \$953.08 *    |
| 70065  | 0000000000 | GRAINGER W W INC        | \$16.17    | 101-5-13-91012-290  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000000 | GRAINGER W W INC        | \$180.23   | 101-5-13-91012-290  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000000 | GRAINGER W W INC        | \$75.21    | 101-5-13-91012-290  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000000 | GRAINGER W W INC        | \$20.07    | 101-5-13-91012-290  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000000 | GRAINGER W W INC        | \$667.13   | 101-5-13-91012-290  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000000 | GRAINGER W W INC        | \$65.80    | 101-5-12-91015-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000000 | GRAINGER W W INC        | \$180.64   | 204-5-34-02100-626  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000000 | GRAINGER W W INC        | \$1.67     | 101-5-12-91026-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000000 | GRAINGER W W INC        | \$13.79    | 101-5-12-91026-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000000 | GRAINGER W W INC        | \$36.50    | 101-5-12-91015-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000000 | GRAINGER W W INC        | \$82.91    | 101-5-12-91002-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000000 | GRAINGER W W INC        | \$23.08    | 101-5-12-91015-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
|        |            |                         |            |                     |          |                      | VENDOR TOTAL \$1,363.20 *  |
| 70065  | 0000000004 | GRAINGER W W INC        | \$44.28    | 209-5-35-72100-254  | 05/18/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000004 | GRAINGER W W INC        | \$122.76   | 209-5-35-72300-441  | 05/18/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000004 | GRAINGER W W INC        | \$117.00   | 209-5-35-72100-232  | 05/18/20 | MAINTENANCE SUPPLIES | 00000000                   |
|        |            |                         |            |                     |          |                      | VENDOR TOTAL \$284.04 *    |
| 70065  | 0000000013 | GRAINGER W W INC        | \$193.05   | 101-5-13-91012-290  | 06/02/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000013 | GRAINGER W W INC        | \$200.45   | 101-5-13-91012-290  | 06/04/20 | MAINTENANCE SUPPLIES | 00000000                   |
|        |            |                         |            |                     |          |                      | VENDOR TOTAL \$393.50 *    |
| 70065  | 0000000016 | GRAINGER W W INC        | \$33.64    | 101-5-12-33001-210A | 06/03/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000016 | GRAINGER W W INC        | \$92.40    | 101-5-12-33001-210A | 06/08/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000016 | GRAINGER W W INC        | \$21.06    | 101-5-12-33001-210A | 06/08/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 70065  | 0000000016 | GRAINGER W W INC        | \$25.60    | 101-5-12-91015-210A | 06/09/20 | MAINTENANCE SUPPLIES | 00000000                   |
|        |            |                         |            |                     |          |                      | VENDOR TOTAL \$172.70 *    |
| 73558  | 0000000000 | GRAYBAR ELECTRIC CO INC | \$2,884.30 | 101-5-13-91012-290  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
| 73558  | 0000000000 | GRAYBAR ELECTRIC CO INC | \$658.50   | 101-5-12-91015-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000                   |
|        |            |                         |            |                     |          |                      | VENDOR TOTAL \$3,542.80 *  |
| 26899  | 0000000000 | GREEN ACRE STORAGE      | \$377.00   | 101-5-36-30400-450  | 05/26/20 | SPLIT - 5/20 STORAGE | 00000000                   |
| 26899  | 0000000000 | GREEN ACRE STORAGE      | \$109.00   | 101-5-36-60002-450  | 05/26/20 | SPLIT - 5/20 STORAGE | 00000000                   |
|        |            |                         |            |                     |          |                      | VENDOR TOTAL \$486.00 *    |
| 82524  | 0000000000 | HACH COMPANY            | \$254.43   | 101-5-34-61106-210A | 05/26/20 | REGAMENT PILLOWS-STO | 00000000                   |
|        |            |                         |            |                     |          |                      | VENDOR TOTAL \$254.43 *    |
| 26759  | 0000000000 | HANDS UP COMMUNICATIONS | \$7,965.00 | 101-5-24-33101-487  | 05/26/20 | INTERPRETER FEES     | 00000000                   |
| 26759  | 0000000000 | HANDS UP COMMUNICATIONS | \$39.00    | 101-5-36-30100-487  | 03/24/20 | INTERPRETER FEES     | 00000000                   |
| 26759  | 0000000000 | HANDS UP COMMUNICATIONS | \$50.00    | 101-5-36-30400-487  | 05/27/20 | INTERPRETER FEES     | 00000000                   |
| 26759  | 0000000000 | HANDS UP COMMUNICATIONS | \$325.00   | 101-5-24-33127-487  | 06/03/20 | INTERPRETER FEES     | 00000000                   |
| 26759  | 0000000000 | HANDS UP COMMUNICATIONS | \$262.50   | 101-5-24-33127-487  | 06/10/20 | INTERPRETER FEES     | 00000000                   |
| 26759  | 0000000000 | HANDS UP COMMUNICATIONS | \$251.58   | 101-5-36-30100-487  | 03/30/20 | INTERPRETER FEES     | 00000000                   |
| 26759  | 0000000000 | HANDS UP COMMUNICATIONS | \$1,411.04 | 101-5-36-30400-487  | 06/03/20 | INTERPRETER FEES     | 00000000                   |
| 26759  | 0000000000 | HANDS UP COMMUNICATIONS | \$25.75    | 101-5-24-33127-487  | 06/02/20 | INTERPRETER FEES     | 00000000                   |
|        |            |                         |            |                     |          |                      | VENDOR TOTAL \$10,329.87 * |
| 24029  | 0000000000 | HARBOR FREIGHT TOOLS    | \$141.98   | 289-5-19-05013-240  | 05/26/20 | 4-IN-1 CONVERT CART/ | 00000000                   |
|        |            |                         |            |                     |          |                      | VENDOR TOTAL \$141.98 *    |

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME               | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|---------------------------|------------|---------------------|----------|----------------------|--------------|
| 70248  | 0000000000 | HARDWARE ASSOCIATES, INC  | \$11.98    | 101-5-36-30400-260  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000     |
| 70248  | 0000000000 | HARDWARE ASSOCIATES, INC  | \$32.19    | 101-5-12-91005-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000     |
| 70248  | 0000000000 | HARDWARE ASSOCIATES, INC  | \$3.59     | 101-5-12-91005-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000     |
| 70248  | 0000000000 | HARDWARE ASSOCIATES, INC  | \$26.99    | 101-5-12-91005-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000     |
| 70248  | 0000000000 | HARDWARE ASSOCIATES, INC  | \$77.38    | 101-5-15-73200-250  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$152.13 *   |
| 24933  | 0000000000 | HAUSERS WATER SYSTEMS     | \$74.50    | 101-5-25-33001-260  | 05/26/20 | SUPPLIES             | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$74.50 *    |
| 24478  | 0000000006 | HAWKEYE CONVENIENCE       | \$25.29    | 289-5-19-05015-250  | 05/26/20 | FUEL - HM3 VEH       | 00000000     |
| 24478  | 0000000006 | HAWKEYE CONVENIENCE       | \$9.50     | 289-5-19-05015-250  | 05/26/20 | FUEL - HM2 VEH       | 00000000     |
| 24478  | 0000000006 | HAWKEYE CONVENIENCE       | \$26.58    | 289-5-19-05015-250  | 05/26/20 | FUEL - HM1 VEH       | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$61.37 *    |
| 70133  | 0000000000 | HAWKEYE FIRE & SAFETY     | \$442.65   | 101-5-13-91012-290  | 06/02/20 | EXTINGUISHER PARTS O | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$442.65 *   |
| 27429  | 0000000000 | HENDERSON TRUCK EQUIPMENT | \$255.00CR | 209-5-35-72100-254  | 05/15/20 | CREDIT FOR DOUBLE CH | 00000000     |
| 27429  | 0000000000 | HENDERSON TRUCK EQUIPMENT | \$255.00   | 209-5-35-72100-254  | 05/06/20 | PARTS - HOOK & CHAIN | 00000000     |
| 27429  | 0000000000 | HENDERSON TRUCK EQUIPMENT | \$255.00   | 209-5-35-72100-254  | 05/06/20 | PARTS - HOOK & CHAIN | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$255.00 *   |
| 70624  | 0000000000 | HEWLETT PACKARD           | \$349.00   | 101-5-34-61118-290  | 05/26/20 | COMPUTERS/COMPUTER E | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$349.00 *   |
| 70624  | 0000000007 | HEWLETT PACKARD           | \$185.00   | 205-5-33-60000-444  | 05/26/20 | COMPUTERS/COMPUTER E | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$185.00 *   |
| 60009  | 0000000000 | HIAWATHA WATER DEPT       | \$13.03    | 289-5-19-05013-431  | 05/26/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60009  | 0000000000 | HIAWATHA WATER DEPT       | \$13.02    | 289-5-19-05015-431  | 05/26/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60009  | 0000000000 | HIAWATHA WATER DEPT       | \$13.02    | 289-5-19-05015-431  | 05/26/20 | UTILITIES/ASSISTANCE | 00000000     |
| 60009  | 0000000000 | HIAWATHA WATER DEPT       | \$13.03    | 289-5-19-05013-431  | 05/26/20 | UTILITIES/ASSISTANCE | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$52.10 *    |
| 36658  | 0000000000 | HILTON RICHMOND DOWNTOWN  | \$191.48   | 101-5-13-10600-422  | 05/26/20 | HILTON-DEPOSIT FOR F | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$191.48 *   |
| 31202  | 0000000000 | HOGLUND BUS CO INC        | \$3,843.50 | 101-5-15-73200-254  | 05/26/20 | VEHICLE PURCHASE OR  | 00000000     |
| 31202  | 0000000000 | HOGLUND BUS CO INC        | \$653.88   | 101-5-15-73200-250  | 05/26/20 | VEHICLE PURCHASE OR  | 00000000     |
| 31202  | 0000000000 | HOGLUND BUS CO INC        | \$250.00CR | 101-5-15-73200-254  | 05/26/20 | VEHICLE PURCHASE OR  | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$4,247.38 * |
| 26805  | 0000000000 | HOME DEPOT THE            | \$3.96     | 204-5-34-02100-626  | 05/26/20 | BUILDING MATERIALS   | 00000000     |
| 26805  | 0000000000 | HOME DEPOT THE            | \$69.38    | 101-5-12-10500-210A | 05/26/20 | BUILDING MATERIALS   | 00000000     |
| 26805  | 0000000000 | HOME DEPOT THE            | \$599.88   | 101-5-34-61109-221  | 05/26/20 | BUILDING MATERIALS   | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$673.22 *   |
| 34426  | 0000000000 | HOUSBY HEAVY EQ CEDAR     | \$19.92CR  | 209-5-35-72100-440  | 05/18/20 | CREDIT OVERCHARGE    | 00000000     |
| 34426  | 0000000000 | HOUSBY HEAVY EQ CEDAR     | \$340.66   | 209-5-35-72100-440  | 05/18/20 | OUTSIDE LABOR        | 00000000     |
| 34426  | 0000000000 | HOUSBY HEAVY EQ CEDAR     | \$1,149.03 | 209-5-35-72100-440  | 05/18/20 | OUTSIDE LABOR        | 00000000     |
| 34426  | 0000000000 | HOUSBY HEAVY EQ CEDAR     | \$112.88   | 209-5-35-72100-241  | 05/18/20 | PARTS - TESTING NIPP | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$1,582.65 * |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME              | AMOUNT       | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|--------------------------|--------------|---------------------|----------|----------------------|--------------|
| 24636  | 0000000000 | HUK RUBBER STAMP         | \$31.00      | 101-5-03-81100-260  | 06/03/20 | STAMP                | 00000000     |
|        |            |                          |              |                     |          | VENDOR TOTAL         | \$31.00 *    |
| 35409  | 0000000000 | HUMANITY                 | \$85.00      | 101-5-24-33101-480  | 05/26/20 | MEMBERSHIP/DUES      | 00000000     |
|        |            |                          |              |                     |          | VENDOR TOTAL         | \$85.00 *    |
| 10030  | 0000000001 | HUPP ELECTRIC MOTORS     | \$1,225.00   | 289-5-19-05013-240  | 05/26/20 | FORKLIFT 3/20/20-4/1 | 00000000     |
| 10030  | 0000000001 | HUPP ELECTRIC MOTORS     | \$1,005.00   | 289-5-19-05013-240  | 05/26/20 | FORKLIFT 4/17/20-5/1 | 00000000     |
| 10030  | 0000000001 | HUPP ELECTRIC MOTORS     | \$1,005.00   | 289-5-19-05013-240  | 05/26/20 | FORKLIFT 5/15/20-6/1 | 00000000     |
| 10030  | 0000000001 | HUPP ELECTRIC MOTORS     | \$1,225.00CR | 289-5-19-05013-240  | 05/26/20 | CREDIT-DOUBLE CHARGE | 00000000     |
| 10030  | 0000000001 | HUPP ELECTRIC MOTORS     | \$1,225.00   | 289-5-19-05013-240  | 05/26/20 | DOUBLE CHARGED-SKIDL | 00000000     |
|        |            |                          |              |                     |          | VENDOR TOTAL         | \$3,235.00 * |
| 50010  | 0000000001 | HY VEE                   | \$825.00     | 101-5-01-90300-429J | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$52.75      | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$6.28CR     | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$12.13      | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$7.99       | 101-5-25-33001-291  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$32.74      | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$60.50      | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$15.72      | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$16.21      | 101-5-24-33101-332  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$22.64      | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$78.13      | 101-5-24-33101-332  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$18.99      | 101-5-36-30400-496  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$10.25      | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$1.49       | 101-5-24-33101-332A | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$70.44      | 101-5-24-33101-332  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$8.73       | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$31.35      | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$48.33      | 101-5-24-33101-332  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$4.58       | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000001 | HY VEE                   | \$19.49      | 101-5-25-33001-230  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
|        |            |                          |              |                     |          | VENDOR TOTAL         | \$1,331.18 * |
| 50010  | 0000000073 | HY VEE                   | \$14.00      | 289-5-19-05013-254  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000073 | HY VEE                   | \$23.38      | 101-5-36-30400-250  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000073 | HY VEE                   | \$14.00      | 289-5-19-05013-254  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000073 | HY VEE                   | \$14.00      | 289-5-19-05013-254  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000073 | HY VEE                   | \$12.00      | 289-5-19-05013-254  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
| 50010  | 0000000073 | HY VEE                   | \$14.00      | 289-5-19-05013-254  | 05/26/20 | GROCERIES/ASSISTANCE | 00000000     |
|        |            |                          |              |                     |          | VENDOR TOTAL         | \$91.38 *    |
| 20018  | 0000000000 | IA DEPT OF PUBLIC SAFETY | \$30.00      | 101-5-09-90000-428N | 05/26/20 | 2-CRIMINAL HISTORY C | 00000000     |
|        |            |                          |              |                     |          | VENDOR TOTAL         | \$30.00 *    |
| 20018  | 0000000004 | IA DEPT OF PUBLIC SAFETY | \$15.00      | 101-5-25-33001-260  | 05/26/20 | SUPPLIES             | 00000000     |
| 20018  | 0000000004 | IA DEPT OF PUBLIC SAFETY | \$15.00      | 101-5-25-33001-260  | 05/26/20 | SUPPLIES             | 00000000     |
| 20018  | 0000000004 | IA DEPT OF PUBLIC SAFETY | \$15.00      | 101-5-25-33001-260  | 05/26/20 | SUPPLIES             | 00000000     |
|        |            |                          |              |                     |          | VENDOR TOTAL         | \$45.00 *    |
| 29907  | 0000000000 | IDU*INSIGHT PUBLIC SEC   | \$335.42     | 101-5-26-32102-290  | 05/26/20 | 1 ADOBE ACROBAT PRO  | 00000000     |
| 29907  | 0000000000 | IDU*INSIGHT PUBLIC SEC   | \$335.42     | 101-5-13-10400-262  | 05/26/20 | 1 ADOBE ACROBAT PRO  | 00000000     |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|------------|--------------------------------|-------------|---------------------|----------|----------------------|---------------|
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$670.84 *    |
| 25703  | 0000000000 | IIW PC                         | \$296.00    | 209-5-35-70100-423E | 05/27/20 | BRIDGE DESIGN - #829 | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$296.00 *    |
| 70151  | 0000000007 | IKON MANAGEMENT SERVICES       | \$257.61    | 101-5-20-31000-403  | 05/26/20 | COPIES               | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$257.61 *    |
| 23714  | 0000000000 | IMON COMMUNICATIONS            | \$352.80    | 101-5-13-10400-410  | 05/26/20 | TELEPHONE            | 00000000      |
| 23714  | 0000000000 | IMON COMMUNICATIONS            | \$755.00    | 101-5-06-91007-414A | 05/26/20 | TELEPHONE            | 00000000      |
| 23714  | 0000000000 | IMON COMMUNICATIONS            | \$4.00      | 101-5-06-91007-414A | 05/26/20 | TELEPHONE            | 00000000      |
| 23714  | 0000000000 | IMON COMMUNICATIONS            | \$16.20CR   | 101-5-06-91007-414A | 05/26/20 | TELEPHONE            | 00000000      |
| 23714  | 0000000000 | IMON COMMUNICATIONS            | \$56.00     | 101-5-12-91019-414  | 05/26/20 | TELEPHONE            | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$1,151.60 *  |
| 09590  | 0000000000 | INGALLS TRACY L                | \$42.26     | 101-5-24-34001-413  | 05/29/20 | MILE 5/21-5/29/20    | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$42.26 *     |
| 32655  | 0000000001 | INTAB LLC                      | \$3,182.40  | 102-5-02-80001-260  | 05/26/20 | SIGNS                | 00000000      |
| 32655  | 0000000001 | INTAB LLC                      | \$324.99    | 102-5-02-80001-260  | 05/26/20 | SEALS / RECEIPT PAPE | 00000000      |
| 32655  | 0000000001 | INTAB LLC                      | \$66.66     | 102-5-02-80001-260  | 05/26/20 | SEALS                | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$3,574.05 *  |
| 73790  | 0000000004 | INTERGRAPH CORP                | \$72,654.48 | 101-5-13-10400-448C | 06/02/20 | CST#MDC-3798 BILLING | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$72,654.48 * |
| 87444  | 0000000001 | INTERSTATE ALL BATTERY CENTER  | \$27.00     | 101-5-36-30400-260  | 05/26/20 | VEHICLE PARTS OR REP | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$27.00 *     |
| 70319  | 0000000000 | INTOXIMETERS INC               | \$230.00    | 101-5-13-10000-290  | 05/26/20 | ORD#SO-0175681 DRYGA | 00000000      |
| 70319  | 0000000000 | INTOXIMETERS INC               | \$380.00    | 101-5-13-10000-290  | 05/26/20 | INV#655845 MOUTHPIEC | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$610.00 *    |
| 34319  | 0000000000 | INTUIT - JP MORGAN PAYMENTS    | \$215.00    | 101-5-34-61108-448  | 05/26/20 | CAMERA INSPECTION-HO | 00000000      |
| 34319  | 0000000000 | INTUIT - JP MORGAN PAYMENTS    | \$280.00    | 101-5-34-61108-448  | 05/26/20 | PUMPED SEPTIC-HORSES | 00000000      |
| 34319  | 0000000000 | INTUIT - JP MORGAN PAYMENTS    | \$353.85    | 102-5-02-80000-260  | 05/26/20 | VAN ACCESSIBLE PARKI | 00000000      |
| 34319  | 0000000000 | INTUIT - JP MORGAN PAYMENTS    | \$1,186.25  | 101-5-13-10100-290  | 05/26/20 | INV#82147 TRAIL CAME | 00000000      |
| 34319  | 0000000000 | INTUIT - JP MORGAN PAYMENTS    | \$2,944.00  | 289-5-19-05015-294A | 05/26/20 | STATIC GROUND & TEST | 00000000      |
| 34319  | 0000000000 | INTUIT - JP MORGAN PAYMENTS    | \$9.00      | 101-5-34-61003-292  | 05/26/20 | CUDELOCK CLIPS-WICK  | 00000000      |
| 34319  | 0000000000 | INTUIT - JP MORGAN PAYMENTS    | \$515.00    | 101-5-34-61109-232  | 05/26/20 | NITRILE GLOVES-STOCK | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$5,503.10 *  |
| 31532  | 0000000000 | INVERSE INC                    | \$1,500.00  | 101-5-06-91100-448J | 05/26/20 | PACKET FENCE ANNUAL  | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$1,500.00 *  |
| 74649  | 0000000000 | IOWA DEPARTMENT OF PUBLIC HEAL | \$100.00    | 101-5-09-90000-293  | 05/26/20 | 5-01-2020 IDHP LICEN | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$100.00 *    |
| 70134  | 0000000000 | IOWA PRISON INDUSTRIES         | \$1,692.60  | 102-5-02-80000-260  | 05/26/20 | PARTS/SUPPLES/MINOR  | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$1,692.60 *  |
| 21527  | 0000000000 | IOWA SECRETARY OF STATE        | \$30.00     | 101-5-13-10600-267  | 05/26/20 | NOTARY RENEWAL-C.MEY | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$30.00 *     |

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|------------|--------------------------------|-------------|---------------------|----------|----------------------|---------------|
| 80447  | 0000000000 | IOWA SOCIETY OF CPAS           | \$270.00    | 101-5-21-90000-480  | 05/26/20 | DAWN ANNUAL MEMBERSH | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$270.00 *    |
| 30605  | 0000000000 | J CHAD PROFESSIONAL TRAINING L | \$29.00     | 101-5-25-33017-422  | 05/26/20 | TRAINING             | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$29.00 *     |
| 29104  | 0000000000 | JACKSON HIRSCH INC             | \$176.36    | 101-5-36-30400-260  | 05/26/20 | LAMINATING SHEETS LE | 00000000      |
| 29104  | 0000000000 | JACKSON HIRSCH INC             | \$109.79    | 101-5-36-30400-260  | 05/26/20 | 9X14.5 14MIL LEGAL S | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$286.15 *    |
| 80573  | 0000000002 | JANE BOYD COMMUNITY HOUSE      | \$1,714.00  | 101-5-20-31000-450  | 06/01/20 | RENT ASSISTANCE      | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$1,714.00 *  |
| 11698  | 0000000000 | JOENSY'S RESTAURANT            | \$700.00    | 289-5-19-05014-422  | 05/26/20 | CATERING-DAEC DRILL  | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$700.00 *    |
| 26927  | 0000000001 | JOHN DEERE LANDSCAPES          | \$424.94    | 209-5-35-71100-203  | 05/07/20 | EROSION CONTROL - SE | 00000000      |
| 26927  | 0000000001 | JOHN DEERE LANDSCAPES          | \$424.94    | 209-5-35-71100-203  | 05/05/20 | EROSION CONTROL - SE | 00000000      |
| 26927  | 0000000001 | JOHN DEERE LANDSCAPES          | \$25.46     | 205-5-35-71400-443  | 05/05/20 | EQUIP MTCE - TANK CL | 00000000      |
| 26927  | 0000000001 | JOHN DEERE LANDSCAPES          | \$119.56    | 227-5-34-02100-626  | 05/26/20 | BAG SPREADER&POLYACR | 00000000      |
| 26927  | 0000000001 | JOHN DEERE LANDSCAPES          | \$48.50     | 227-5-34-02100-626  | 05/26/20 | STAPLES              | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$1,043.40 *  |
| 21419  | 0000000000 | JP GASWAY                      | \$349.50    | 101-5-13-10500-260  | 05/26/20 | INV#964998-000 GK CO | 00000000      |
| 21419  | 0000000000 | JP GASWAY                      | \$134.00    | 101-5-24-33101-260  | 05/26/20 | SUPPLIES             | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$483.50 *    |
| 07718  | 0000000000 | KETELS BRADLEY J               | \$17.11     | 209-5-35-70000-290  | 06/03/20 | HAND TOOLS - 4 PORT  | 00000000      |
| 07718  | 0000000000 | KETELS BRADLEY J               | \$171.15    | 209-5-35-70000-290  | 06/03/20 | HAND TOOLS - WEBCAM  | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$188.26 *    |
| 20121  | 0000000000 | KIRKWOOD COMM COLLEGE          | \$129.00CR  | 101-5-25-33001-422  | 05/26/20 | REFUND TRAINING      | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$129.00CR *  |
| 35336  | 0000000000 | KNOWINK LLC                    | \$67,095.00 | 102-5-14-02214-290  | 06/07/20 | FY20 63 POLL PADS/PR | 00000000      |
| 35336  | 0000000000 | KNOWINK LLC                    | \$25,000.00 | 102-5-02-80000-448  | 06/01/20 | POLL PAD MAINT FEE - | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$92,095.00 * |
| 70257  | 0000000000 | KONICA MINOLTA BUSINESS SOLUTI | \$200.00CR  | 101-5-20-31000-260  | 05/26/20 | COPY OR COPIER FEES  | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$200.00CR *  |
| 27215  | 0000000000 | KULLY SUPPLY INC               | \$212.47    | 101-5-12-91001-210A | 05/26/20 | SPLIT - PSC-MISC MAI | 00000000      |
| 27215  | 0000000000 | KULLY SUPPLY INC               | \$212.47    | 101-5-12-91021-210A | 05/26/20 | SPLIT - JJC-MISC MAI | 00000000      |
| 27215  | 0000000000 | KULLY SUPPLY INC               | \$211.70    | 101-5-12-91001-210A | 05/26/20 | PSC-VANDAL RESISTANT | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$636.64 *    |
| 26797  | 0000000000 | KUM & GO - JP MORGAN PAYMENTS  | \$41.03     | 289-5-19-05013-240  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$41.03 *     |
| 27042  | 0000000001 | KWIK STAR                      | \$11.00     | 101-5-25-33017-440  | 05/26/20 | VEHICLE MAINT        | 00000000      |
| 27042  | 0000000001 | KWIK STAR                      | \$12.65     | 101-5-13-10000-250  | 05/26/20 | PATROL FUEL          | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$23.65 *     |
| 27042  | 0000000027 | KWIK STAR                      | \$20.18     | 101-5-36-60002-250  | 05/26/20 | FUEL                 | 00000000      |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #                    |
|--------|------------|--------------------------------|-------------|---------------------|----------|----------------------|----------------------------|
|        |            |                                |             |                     |          |                      | VENDOR TOTAL \$20.18 *     |
| 87979  | 0000000000 | L & L MURPHY CONSULTING ASSOCI | \$5,000.00  | 101-5-01-90300-429  | 06/10/20 | PROFESSIONAL SERVICE | 00000000                   |
| 87979  | 0000000000 | L & L MURPHY CONSULTING ASSOCI | \$8,333.48  | 101-5-01-90300-429I | 06/10/20 | PROFESSIONAL SERVICE | 00000000                   |
|        |            |                                |             |                     |          |                      | VENDOR TOTAL \$13,333.48 * |
| 71519  | 0000000000 | L L PELLING                    | \$410.02    | 209-5-35-71100-210  | 05/23/20 | ROAD MAINTENANCE     | 00000000                   |
| 71519  | 0000000000 | L L PELLING                    | \$1,316.38  | 209-5-35-71100-210  | 05/30/20 | ROAD MAINTENANCE     | 00000000                   |
| 71519  | 0000000000 | L L PELLING                    | \$58.50     | 209-5-35-71100-210  | 05/30/20 | ROAD MAINTENANCE     | 00000000                   |
|        |            |                                |             |                     |          |                      | VENDOR TOTAL \$1,784.90 *  |
| 71519  | 0000000003 | L L PELLING                    | \$157.50    | 101-5-34-61104-210A | 05/23/20 | ROAD MAINTENANCE     | 00000000                   |
|        |            |                                |             |                     |          |                      | VENDOR TOTAL \$157.50 *    |
| 29125  | 0000000000 | LAMINATION DEPOT INC           | \$298.48    | 101-5-34-61001-260  | 05/26/20 | LAMINATING POUCHES   | 00000000                   |
| 29125  | 0000000000 | LAMINATION DEPOT INC           | \$180.60    | 101-5-34-61001-260  | 05/26/20 | LAMINATING POUCHES   | 00000000                   |
|        |            |                                |             |                     |          |                      | VENDOR TOTAL \$479.08 *    |
| 09955  | 0000000000 | LANDER HEATHER                 | \$495.08    | 101-5-13-10100-294  | 06/09/20 | CLOHTING ALLOWANCE F | 00000000                   |
|        |            |                                |             |                     |          |                      | VENDOR TOTAL \$495.08 *    |
| 34323  | 0000000000 | LEXISNEXIS RISK SOL EP         | \$137.92    | 101-5-02-90100-425  | 05/26/20 | ACCURINT 5/1-5/31/20 | 00000000                   |
|        |            |                                |             |                     |          |                      | VENDOR TOTAL \$137.92 *    |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/24/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/27/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/30/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/27/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/22/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/30/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 06/03/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/16/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/23/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/23/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 06/03/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/30/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/22/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/27/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/22/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/21/20 | MEDICAL EXAMINER FEE | 00000000                   |
| 88499  | 0000000000 | LINDER DONALD J DO PC          | \$333.33    | 101-5-08-11100-428C | 05/29/20 | MEDICAL EXAMINER FEE | 00000000                   |
|        |            |                                |             |                     |          |                      | VENDOR TOTAL \$5,666.61 *  |
| 60011  | 0000000000 | LINN COOP OIL COMPANY          | \$320.52    | 101-5-34-61116-250  | 05/26/20 | FUEL/OIL PURCHASE    | 00000000                   |
| 60011  | 0000000000 | LINN COOP OIL COMPANY          | \$411.28    | 101-5-34-61116-250  | 05/27/20 | FUEL/OIL PURCHASE    | 00000000                   |
| 60011  | 0000000000 | LINN COOP OIL COMPANY          | \$588.92    | 101-5-34-61116-250  | 05/27/20 | FUEL/OIL PURCHASE    | 00000000                   |
|        |            |                                |             |                     |          |                      | VENDOR TOTAL \$1,320.72 *  |
| 80192  | 0000000000 | LINN COUNTY EMERGENCY MEDICINE | \$30,000.00 | 101-5-13-10500-302  | 06/03/20 | HEALTH SERVICES      | 00000000                   |
|        |            |                                |             |                     |          |                      | VENDOR TOTAL \$30,000.00 * |
| 86698  | 0000000000 | LINTON COMPANY THE             | \$94.00     | 101-5-36-30400-260  | 05/26/20 | OFFICE SUPPLIES      | 00000000                   |
|        |            |                                |             |                     |          |                      | VENDOR TOTAL \$94.00 *     |

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|--------------------------------|------------|---------------------|----------|----------------------|--------------|
| 36649  | 0000000000 | LIVE CHAT                      | \$2.00     | 101-5-02-90100-422  | 05/26/20 | GOOGLE HANGOUTS MTG  | 00000000     |
| 36649  | 0000000000 | LIVE CHAT                      | \$24.00    | 101-5-02-90100-480  | 05/26/20 | GOOGLE ANALYTICS & S | 00000000     |
| 36649  | 0000000000 | LIVE CHAT                      | \$1.00     | 101-5-02-90100-422  | 05/26/20 | CHAT TRANSLATOR      | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$27.00 *    |
| 35088  | 0000000000 | LOGMEIN*GOTOMEETING            | \$11.40    | 101-5-36-30400-414  | 05/26/20 | CALL ME FLAT RATE CH | 00000000     |
| 35088  | 0000000000 | LOGMEIN*GOTOMEETING            | \$19.00    | 101-5-07-63001-290  | 05/26/20 | GOTOMEETING MONTHLY  | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$30.40 *    |
| 24401  | 0000000000 | LOWES                          | \$45.80    | 101-5-34-61109-210A | 05/26/20 | MISC ITEMS           | 00000000     |
| 24401  | 0000000000 | LOWES                          | \$43.90    | 101-5-34-61003-292  | 05/26/20 | MISC ITEMS-CONED     | 00000000     |
| 24401  | 0000000000 | LOWES                          | \$149.00   | 101-5-13-10000-290  | 05/26/20 | LOWES-ACC.INVEST.SUP | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$238.70 *   |
| 04474  | 0000000000 | LUNDBERG KYLE                  | \$120.00   | 683-5-98-05300-113J | 06/08/20 | FITNESS JAN-JUNE 202 | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$120.00 *   |
| 31776  | 0000000000 | MAC TOOLS                      | \$501.98   | 101-5-15-73200-290  | 05/26/20 | AC AND BATTERY CHARG | 00000000     |
| 31776  | 0000000000 | MAC TOOLS                      | \$238.96   | 101-5-15-73200-290  | 05/26/20 | TOOL BITS AND PARTS  | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$740.94 *   |
| 36650  | 0000000000 | MAGNUM ELECTRONICS INC         | \$4,438.00 | 101-5-13-10000-290  | 05/26/20 | INV#INV/2020/3858 TA | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$4,438.00 * |
| 23571  | 0000000000 | MAIL SERVICES LLC              | \$7,746.29 | 101-5-04-81000-412  | 05/15/20 | MAILING SERVICES/POS | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$7,746.29 * |
| 30622  | 0000000000 | MARCO TECHNOLOGIES LLC         | \$712.50   | 101-5-13-10400-410  | 05/27/20 | ACT#LA74 PROGRAM VM  | 00000000     |
| 30622  | 0000000000 | MARCO TECHNOLOGIES LLC         | \$1,750.00 | 101-5-13-10400-410  | 05/29/20 | ACT#LA74 DPTY VM TO  | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$2,462.50 * |
| 30622  | 0000000001 | MARCO TECHNOLOGIES LLC         | \$8.22     | 276-5-38-05001-444  | 06/01/20 | LEXMARK COPIES 5/20  | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$8.22 *     |
| 71023  | 0000000000 | MARION IRON COMPANY            | \$46.92    | 209-5-35-72100-213  | 05/18/20 | PARTS - METAL        | 00000000     |
| 71023  | 0000000000 | MARION IRON COMPANY            | \$145.84   | 209-5-35-72100-213  | 05/18/20 | PARTS - METAL        | 00000000     |
| 71023  | 0000000000 | MARION IRON COMPANY            | \$118.42   | 209-5-35-72100-213  | 05/18/20 | PARTS - METAL        | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$311.18 *   |
| 31048  | 0000000000 | MARION JANITORIAL SUPPLY CO    | \$530.40   | 101-5-34-61109-232  | 05/26/20 | SUPPLIES-STOCK       | 00000000     |
| 31048  | 0000000000 | MARION JANITORIAL SUPPLY CO    | \$1,115.56 | 101-5-34-61109-232  | 05/26/20 | SUPPLIES-STOCK       | 00000000     |
| 31048  | 0000000000 | MARION JANITORIAL SUPPLY CO    | \$189.96   | 101-5-34-61109-210A | 05/26/20 | TP-STOCK             | 00000000     |
| 31048  | 0000000000 | MARION JANITORIAL SUPPLY CO    | \$60.64    | 101-5-34-61109-210A | 05/26/20 | FOAMING HAND SOAP DI | 00000000     |
| 31048  | 0000000000 | MARION JANITORIAL SUPPLY CO    | \$330.98   | 101-5-13-10500-232  | 05/27/20 | LIN115/CLEANING SUPP | 00000000     |
| 31048  | 0000000000 | MARION JANITORIAL SUPPLY CO    | \$97.54    | 101-5-13-10500-232  | 05/27/20 | LIN115/CLEANER       | 00000000     |
| 31048  | 0000000000 | MARION JANITORIAL SUPPLY CO    | \$195.08   | 101-5-13-10500-232  | 05/29/20 | LIN115/CLEANER       | 00000000     |
| 31048  | 0000000000 | MARION JANITORIAL SUPPLY CO    | \$51.84    | 101-5-34-61109-232  | 06/05/20 | LIN070/BOWL CLEANER- | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$2,572.00 * |
| 26920  | 0000000000 | MARTIN BROS. DISTRIBUTION CO I | \$1,302.07 | 101-5-13-10500-230  | 05/14/20 | 108982/FOOD & PROVIS | 00000000     |
| 26920  | 0000000000 | MARTIN BROS. DISTRIBUTION CO I | \$969.79   | 101-5-13-10500-230  | 05/21/20 | 108982/FOOD & PROVIS | 00000000     |
| 26920  | 0000000000 | MARTIN BROS. DISTRIBUTION CO I | \$956.10   | 101-5-13-10500-230  | 05/28/20 | 108982/FOOD & PROVIS | 00000000     |
| 26920  | 0000000000 | MARTIN BROS. DISTRIBUTION CO I | \$937.01   | 101-5-13-10500-230  | 06/04/20 | 108982/FOOD & PROVIS | 00000000     |
|        |            | VENDOR TOTAL                   |            |                     |          |                      | \$4,164.97 * |



LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #    |
|--------|------------|--------------------------------|------------|---------------------|----------|----------------------|------------|
| 74781  | 0000000000 | MARTIN GARDNER ARCHITECTURE PC | \$280.00   | 227-5-34-02100-626  | 05/27/20 | SERVICES 4/13-5/24   | 00000000   |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$280.00 * |
| 71591  | 0000000001 | MARTIN MARIETTA MATERIALS, INC | \$129.03   | 209-5-35-71100-212  | 05/26/20 | 1" RD STONE - BOLTON | 00000000   |
| 71591  | 0000000001 | MARTIN MARIETTA MATERIALS, INC | \$252.48   | 209-5-35-71100-212  | 05/26/20 | 1" RD STONE - MABIE  | 00000000   |
| 71591  | 0000000001 | MARTIN MARIETTA MATERIALS, INC | \$126.43   | 209-5-35-71100-212  | 05/28/20 | 1" RD STONE - ZINKUL | 00000000   |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$507.94 * |
| 28283  | 0000000000 | MATHESON TRI-GAS INC           | \$96.35    | 101-5-15-73200-254  | 05/26/20 | WELDING SUPPLIES     | 00000000   |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$96.35 *  |
| 10722  | 0000000000 | MCDONALD REBECCA L             | \$150.00   | 101-5-04-81000-414C | 06/09/20 | CELL PHONE REIMBUSEM | 00000000   |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$150.00 * |
| 29110  | 0000000001 | MCGRATH BUICK GMC CADILLAC KIA | \$179.41   | 101-5-13-91012-253  | 05/08/20 | CST#2022765 WO#773 C | 00000000   |
| 29110  | 0000000001 | MCGRATH BUICK GMC CADILLAC KIA | \$6.00     | 101-5-13-91012-253  | 05/28/20 | CST#2022765 WO#773 C | 00000000   |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$185.41 * |
| 74104  | 0000000000 | MCMMASTER-CARR SUPPLY CO       | \$72.75    | 101-5-36-60002-260  | 05/26/20 | SPLIT - COMPLIANCE I | 00000000   |
| 74104  | 0000000000 | MCMMASTER-CARR SUPPLY CO       | \$70.81    | 101-5-36-30400-260  | 05/26/20 | SPLIT - PRESS TO CLO | 00000000   |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$143.56 * |
| 36556  | 0000000000 | MEADOR EMMA                    | \$415.00   | 101-5-36-30400-487  | 06/05/20 | 6/1-6/5/20 CONTACT T | 00000000   |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$415.00 * |
| 28547  | 0000000000 | MEDIACOM                       | \$306.90   | 101-5-06-91100-448J | 05/26/20 | INTERNET SERVICE     | 00000000   |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$306.90 * |
| 70191  | 0000000000 | MENARDS                        | \$139.39   | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$14.97    | 227-5-34-02100-626  | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$95.94    | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$29.99    | 101-5-34-61109-221  | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$112.75   | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$33.91    | 101-5-34-61109-221  | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$5.58     | 101-5-34-61109-232  | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$205.10   | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$79.24    | 227-5-34-02100-626  | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$39.95    | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$48.77    | 204-5-34-02100-626  | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$16.99    | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$81.12    | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$1,875.95 | 227-5-34-02100-626  | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$31.96    | 101-5-34-61104-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$13.95    | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$10.73    | 204-5-34-02100-626  | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$216.53   | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$39.14    | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$612.44   | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$34.97    | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$150.28   | 204-5-34-02100-626  | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$55.33    | 101-5-34-61106-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$112.14   | 101-5-34-61113-254  | 05/26/20 | BUILDING MATERIALS   | 00000000   |
| 70191  | 0000000000 | MENARDS                        | \$22.82    | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000   |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME | AMOUNT       | G/L ACCT #          | INV-DATE | DESCRIPTION        | CHECK #      |
|--------|------------|-------------|--------------|---------------------|----------|--------------------|--------------|
| 70191  | 0000000000 | MENARDS     | \$43.49      | 204-5-34-02100-626  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$59.36      | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$95.94      | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$67.67      | 227-5-34-02100-626  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$20.97      | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$32.12      | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$10.84      | 101-5-34-61109-232  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$13.57      | 101-5-34-61109-232  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$1,875.95CR | 227-5-34-02100-626  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$44.97CR    | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$95.23      | 101-5-12-10500-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$550.73     | 101-5-12-10500-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$29.91      | 209-5-35-72200-290  | 04/30/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$34.26      | 101-5-12-10500-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$88.46      | 101-5-12-10500-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000000 | MENARDS     | \$119.39     | 101-5-12-10500-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
|        |            |             |              |                     |          | VENDOR TOTAL       | \$3,420.96 * |
| 70191  | 0000000001 | MENARDS     | \$121.08     | 101-5-34-61111-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$7.49       | 101-5-34-61109-232  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$10.78      | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$26.59      | 101-5-34-61111-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$73.90      | 101-5-34-61110-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$46.92      | 101-5-34-61109-232  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$3.25       | 101-5-15-73200-254  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$56.45      | 101-5-34-61110-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$112.76     | 101-5-15-73200-254  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$9.58       | 101-5-34-61109-221  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$66.45      | 101-5-34-61118-290  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$55.90      | 101-5-34-61109-232  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$46.61      | 101-5-12-33001-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$22.13      | 101-5-12-91005-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$216.66     | 101-5-12-10501-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$24.42      | 102-5-02-80001-260  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$17.16      | 101-5-12-91001-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$103.04     | 101-5-12-91026-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$36.44CR    | 101-5-12-91005-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$27.40      | 101-5-07-63001-290  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$29.99CR    | 102-5-02-80001-260  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$55.05      | 101-5-20-31000-260  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$55.05CR    | 101-5-20-31000-260  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$78.54      | 101-5-12-91026-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$13.98      | 101-5-12-91015-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$79.99      | 101-5-12-91015-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$44.44      | 102-5-02-80001-260  | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$376.21     | 101-5-12-91005-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$31.98      | 101-5-12-91015-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$153.18     | 101-5-12-10501-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$38.93      | 101-5-12-91019-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$45.21      | 101-5-12-91026-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$35.23      | 101-5-12-91005-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
| 70191  | 0000000001 | MENARDS     | \$37.72      | 101-5-12-91015-210A | 05/26/20 | BUILDING MATERIALS | 00000000     |
|        |            |             |              |                     |          | VENDOR TOTAL       | \$1,917.55 * |

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|--------------------------------|------------|---------------------|----------|----------------------|--------------|
| 70191  | 0000000004 | MENARDS                        | \$99.45    | 101-5-34-61109-210A | 06/03/20 | BUILDING MATERIALS   | 00000000     |
| 70191  | 0000000004 | MENARDS                        | \$71.84    | 101-5-34-61109-210A | 06/04/20 | BUILDING MATERIALS   | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$171.29 *   |
| 77780  | 0000000000 | MIDWAY OUTDOOR EQUIPMENT INC   | \$753.88   | 101-5-34-61118-290  | 05/26/20 | MAINTENANCE EQUIP RE | 00000000     |
| 77780  | 0000000000 | MIDWAY OUTDOOR EQUIPMENT INC   | \$318.20   | 101-5-34-61118-290  | 05/26/20 | MAINTENANCE EQUIP RE | 00000000     |
| 77780  | 0000000000 | MIDWAY OUTDOOR EQUIPMENT INC   | \$151.26   | 209-5-35-72100-254  | 05/05/20 | MAINTENANCE EQUIP RE | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$1,223.34 * |
| 32377  | 0000000000 | MIDWEST CARD AND ID SO         | \$1,000.00 | 289-5-19-05014-444  | 05/26/20 | RAPID TAG & TRACK AP | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$1,000.00 * |
| 00723  | 0000000000 | MIDWEST UNDERGROUND SUPPLY     | \$187.88CR | 205-5-35-71400-443  | 05/15/20 | CREDIT               | 00000000     |
| 00723  | 0000000000 | MIDWEST UNDERGROUND SUPPLY     | \$270.87   | 205-5-35-71400-443  | 05/15/20 | EQUIP MTCE - SWIVEL  | 00000000     |
| 00723  | 0000000000 | MIDWEST UNDERGROUND SUPPLY     | \$187.88   | 205-5-35-71400-443  | 05/15/20 | EQUIP MTCE - ELEMENT | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$270.87 *   |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$994.94   | 101-5-15-73200-254  | 05/26/20 | VEHICLE PARTS OR REP | 00000000     |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$10.39CR  | 101-5-15-73200-254  | 05/26/20 | VEHICLE PARTS OR REP | 00000000     |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$277.44   | 101-5-15-73200-254  | 05/26/20 | VEHICLE PARTS OR REP | 00000000     |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$85.76CR  | 205-5-35-71400-443  | 05/21/20 | VEHICLE PARTS OR REP | 00000000     |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$28.49    | 209-5-35-72100-254  | 05/21/20 | VEHICLE PARTS OR REP | 00000000     |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$89.98    | 209-5-35-72100-254  | 05/21/20 | VEHICLE PARTS OR REP | 00000000     |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$95.92    | 209-5-35-72100-254  | 05/21/20 | VEHICLE PARTS OR REP | 00000000     |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$88.53    | 205-5-35-71400-443  | 05/21/20 | VEHICLE PARTS OR REP | 00000000     |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$62.98CR  | 209-5-35-72100-254  | 05/21/20 | VEHICLE PARTS OR REP | 00000000     |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$715.68   | 209-5-35-72100-254  | 05/21/20 | VEHICLE PARTS OR REP | 00000000     |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$994.94   | 101-5-15-73200-254  | 05/26/20 | VEHICLE PARTS OR REP | 00000000     |
| 70527  | 0000000000 | MIDWEST WHEEL                  | \$994.94CR | 101-5-15-73200-254  | 05/26/20 | VEHICLE PARTS OR REP | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$2,131.85 * |
| 83386  | 0000000000 | MORSE WATCHMANS INC            | \$369.25   | 101-5-13-10500-290  | 05/21/20 | LINNC52407/KEY RINGS | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$369.25 *   |
| 27536  | 0000000000 | MS TOOLS                       | \$97.05    | 209-5-35-72200-290  | 05/22/20 | HAND TOOLS - EXTENSI | 00000000     |
| 27536  | 0000000000 | MS TOOLS                       | \$350.00   | 209-5-35-72200-290  | 05/22/20 | SHOP TOOLS - AIR DRI | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$447.05 *   |
| 71027  | 0000000000 | MUTUAL WHEEL CO INC            | \$526.70   | 209-5-35-72100-254  | 05/14/20 | VEHICLE PARTS OR REP | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$526.70 *   |
| 76175  | 0000000000 | NACCHO                         | \$1,120.00 | 101-5-36-30400-480  | 05/26/20 | 7/20-6/21 MEMBERSHIP | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$1,120.00 * |
| 36446  | 0000000000 | NAME.COM INC                   | \$4.65     | 101-5-36-30102-487  | 05/26/20 | SHACOALITION.COM ADV | 00000000     |
| 36446  | 0000000000 | NAME.COM INC                   | \$4.99     | 101-5-36-30102-487  | 05/26/20 | SHACOALITION.ORG ADV | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$9.64 *     |
| 21195  | 0000000000 | NATIONAL DISTRICT ATTORNEYS AS | \$325.00   | 101-5-05-11000-422  | 05/26/20 | NDAA CONFERENCE - MA | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$325.00 *   |
| 36447  | 0000000000 | NATIONAL EVERYTHING WHOLESALE  | \$670.68CR | 101-5-12-90000-210A | 04/26/20 | PSC-CR NOT RECEIVED  | 00000000     |
|        |            |                                |            |                     |          | VENDOR TOTAL         | \$670.68CR * |

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT     | G/L ACCT #         | INV-DATE | DESCRIPTION          | CHECK #        |
|--------|------------|--------------------------------|------------|--------------------|----------|----------------------|----------------|
| 36261  | 0000000000 | NATIONAL RADIOLOGICAL          | \$250.00CR | 289-5-19-05014-422 | 05/26/20 | CREDIT-PARTIAL REG-N | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$250.00CR *   |
| 73850  | 0000000000 | NATL ASSOC FOR INTERPRETATION  | \$75.00    | 101-5-34-61001-422 | 05/26/20 | RENEW MEMBERSHIP-COR | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$75.00 *      |
| 34864  | 0000000000 | NBC CONSTRUCTION DOCUMENTATION | \$1,395.00 | 435-5-14-02259-487 | 06/05/20 | MH ACCESS CENTER WEB | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$1,395.00 *   |
| 84861  | 0000000000 | NEAL'S WATER CONDITIONING      | \$206.25   | 209-5-35-72100-432 | 05/31/20 | BOTTLED WATER 05/26/ | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$206.25 *     |
| 36651  | 0000000000 | NEED PIZZERIA                  | \$201.90   | 101-5-36-30400-496 | 05/26/20 | MEAL FOR COVID RESPO | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$201.90 *     |
| 33039  | 0000000000 | NEW YORK TIMES DIGITAL         | \$17.00    | 101-5-36-30400-261 | 05/26/20 | 5/7-6/4/20 DIGITAL S | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$17.00 *      |
| 82635  | 0000000000 | NORTHLAND PRODUCTS CO          | \$152.95   | 101-5-13-91012-290 | 05/29/20 | VEHICLE PARTS OR REP | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$152.95 *     |
| 32088  | 0000000000 | NORTHWESTERN UNIVERSITY        | \$750.00CR | 101-5-13-10600-422 | 05/26/20 | REFUND-NU CPS REG-CA | 00000000       |
| 32088  | 0000000000 | NORTHWESTERN UNIVERSITY        | \$750.00CR | 101-5-13-10600-422 | 05/26/20 | REFUND-NU CPS REG-CA | 00000000       |
| 32088  | 0000000000 | NORTHWESTERN UNIVERSITY        | \$750.00CR | 101-5-13-10600-422 | 05/26/20 | REFUND -NU CPS REG-  | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$2,250.00CR * |
| 06899  | 0000000000 | NOSKA TIMOTHY J                | \$749.22   | 625-5-98-05500-464 | 06/17/20 | WC TIME LOSS - 7 DAY | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$749.22 *     |
| 33040  | 0000000001 | NUCARA PHARMACY #32            | \$3.90     | 101-5-24-34007-306 | 05/26/20 | MEDS                 | 00000000       |
| 33040  | 0000000001 | NUCARA PHARMACY #32            | \$33.39    | 101-5-24-34007-306 | 05/26/20 | MEDS                 | 00000000       |
| 33040  | 0000000001 | NUCARA PHARMACY #32            | \$20.00    | 101-5-24-34007-306 | 05/26/20 | MEDS                 | 00000000       |
| 33040  | 0000000001 | NUCARA PHARMACY #32            | \$14.99    | 101-5-24-34007-306 | 05/26/20 | MEDS                 | 00000000       |
| 33040  | 0000000001 | NUCARA PHARMACY #32            | \$11.29    | 101-5-24-34007-306 | 05/26/20 | MEDS                 | 00000000       |
| 33040  | 0000000001 | NUCARA PHARMACY #32            | \$20.45    | 101-5-24-34007-306 | 05/26/20 | MEDS                 | 00000000       |
| 33040  | 0000000001 | NUCARA PHARMACY #32            | \$5.20     | 101-5-24-34007-306 | 05/26/20 | MEDS                 | 00000000       |
| 33040  | 0000000001 | NUCARA PHARMACY #32            | \$11.99    | 101-5-24-34007-306 | 05/26/20 | MEDS                 | 00000000       |
| 33040  | 0000000001 | NUCARA PHARMACY #32            | \$39.96    | 101-5-24-34007-306 | 05/26/20 | MEDS                 | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$161.17 *     |
| 36598  | 0000000000 | OCCAM VIDEO SOLUTIONS LLC      | \$195.00   | 101-5-13-10600-422 | 05/26/20 | RCPT#1167-8690 WEBIN | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$195.00 *     |
| 32089  | 0000000000 | OFFICE DEPOT                   | \$51.50    | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES; SOR | 00000000       |
| 32089  | 0000000000 | OFFICE DEPOT                   | \$91.96    | 101-5-36-30400-260 | 05/26/20 | SHIPPING LABELS      | 00000000       |
| 32089  | 0000000000 | OFFICE DEPOT                   | \$7.11     | 203-5-23-44110-260 | 05/26/20 | SUOOLIES             | 00000000       |
| 32089  | 0000000000 | OFFICE DEPOT                   | \$7.11CR   | 203-5-23-44110-414 | 05/26/20 | SUPPLIES (CREDIT)    | 00000000       |
| 32089  | 0000000000 | OFFICE DEPOT                   | \$11.88    | 101-5-25-33001-260 | 05/26/20 | SUPPLIES             | 00000000       |
| 32089  | 0000000000 | OFFICE DEPOT                   | \$7.14     | 102-5-02-80001-260 | 05/26/20 | ENVELOPES - SUPPLIES | 00000000       |
| 32089  | 0000000000 | OFFICE DEPOT                   | \$4.64     | 101-5-36-30400-260 | 05/26/20 | SELF SEALING BUBBLE  | 00000000       |
| 32089  | 0000000000 | OFFICE DEPOT                   | \$258.68   | 209-5-35-70000-262 | 05/07/20 | OFFICE SUPPLIES - IN | 00000000       |
| 32089  | 0000000000 | OFFICE DEPOT                   | \$117.90   | 209-5-35-70000-260 | 05/07/20 | OFFICE SUPPLIES      | 00000000       |
| 32089  | 0000000000 | OFFICE DEPOT                   | \$16.47    | 209-5-35-70000-260 | 05/07/20 | OFFICE SUPPLIES      | 00000000       |
|        |            |                                |            |                    |          | VENDOR TOTAL         | \$560.17 *     |

(REGULAR ACH )

| VENDOR | ADDR#     | VENDOR-NAME    | AMOUNT     | G/L ACCT #         | INV-DATE | DESCRIPTION          | CHECK #    |
|--------|-----------|----------------|------------|--------------------|----------|----------------------|------------|
| 32089  | 000000005 | OFFICE DEPOT   | \$165.00   | 101-5-13-10400-262 | 05/26/20 | ORD#484274408-001 BH | 00000000   |
|        |           |                |            |                    |          | VENDOR TOTAL         | \$165.00 * |
| 84484  | 000000000 | OFFICE EXPRESS | \$291.40   | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 84484  | 000000000 | OFFICE EXPRESS | \$19.40    | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 84484  | 000000000 | OFFICE EXPRESS | \$204.00   | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 84484  | 000000000 | OFFICE EXPRESS | \$32.95    | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 84484  | 000000000 | OFFICE EXPRESS | \$197.70   | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 84484  | 000000000 | OFFICE EXPRESS | \$195.36   | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
|        |           |                |            |                    |          | VENDOR TOTAL         | \$940.81 * |
| 80613  | 000000009 | OFFICEMAX      | \$955.20   | 101-5-01-90000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$133.12   | 101-5-01-90000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$101.66   | 274-5-37-05001-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$71.81    | 101-5-11-90000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$134.66   | 101-5-11-90000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$217.83   | 101-5-11-90000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$34.56    | 101-5-11-90000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$309.17   | 102-5-13-15400-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$165.46   | 102-5-13-15400-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$6.90     | 101-5-13-10600-290 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$330.00   | 101-5-13-10400-262 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$181.36   | 102-5-13-15400-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$31.59    | 102-5-13-15400-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$170.15   | 102-5-13-15400-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$14.62    | 101-5-13-10600-290 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$23.74    | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$27.18    | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$56.82    | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$7.46     | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$311.20   | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$306.87   | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$13.14CR  | 101-5-13-10500-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$888.90   | 101-5-13-10500-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$365.92CR | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$25.64    | 101-5-16-91017-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$23.39    | 289-5-19-05013-240 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$329.61   | 102-5-02-80001-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$63.86    | 101-5-09-90000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$75.89CR  | 203-5-23-44110-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$97.37    | 101-5-36-30400-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$31.71    | 101-5-34-61003-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$11.99    | 101-5-34-61003-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$17.00    | 102-5-02-80000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$56.98    | 101-5-04-81000-290 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$5.22     | 101-5-04-81000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$37.52    | 101-5-36-30400-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$21.12    | 101-5-36-60002-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$23.40    | 102-5-02-80001-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$116.90   | 101-5-07-63001-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$12.52    | 102-5-02-80000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$311.20   | 101-5-20-31000-269 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |
| 80613  | 000000009 | OFFICEMAX      | \$294.94   | 101-5-20-31000-260 | 05/26/20 | OFFICE SUPPLIES      | 00000000   |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION     | CHECK #  |
|--------|------------|-------------|------------|---------------------|----------|-----------------|----------|
| 80613  | 0000000009 | OFFICEMAX   | \$570.70   | 101-5-20-31000-262  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$50.12    | 101-5-20-31000-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$129.76   | 101-5-20-31000-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$89.83    | 102-5-02-80001-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$217.38   | 203-5-23-44110-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$25.44    | 102-5-02-80001-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$499.78   | 101-5-05-11000-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$297.98   | 101-5-05-11000-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$23.99    | 101-5-36-30200-290  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$81.62    | 101-5-36-30400-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$25.07    | 101-5-36-30400-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$52.26    | 102-5-02-80000-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$3.98     | 102-5-02-80001-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$8.52     | 102-5-02-80000-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$43.68    | 101-5-34-61001-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$379.92   | 101-5-34-61001-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$113.98   | 101-5-16-91017-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$7.40     | 101-5-24-33101-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$105.36   | 101-5-24-33101-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$22.17    | 101-5-24-34007-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$55.00    | 101-5-24-34007-399  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$202.35   | 102-5-02-80001-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$50.56    | 101-5-36-30400-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$73.24    | 101-5-24-31104-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$109.99   | 101-5-16-91017-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$191.15   | 101-5-25-33017-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$96.62    | 101-5-25-33017-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$285.43   | 102-5-02-80001-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$179.75   | 101-5-25-33001-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$233.50   | 101-5-34-61111-210A | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$126.50   | 101-5-34-61001-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$89.20    | 102-5-05-16100-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$89.28    | 102-5-05-16100-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$9.68     | 101-5-24-33101-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$131.55   | 102-5-02-80000-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$72.44    | 101-5-34-61001-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$13.28    | 203-5-23-44110-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$131.47   | 101-5-36-30400-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$19.30    | 101-5-12-90000-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$5.56     | 101-5-21-90000-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$3,519.96 | 102-5-02-80000-636  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$93.36    | 101-5-02-90100-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$54.71    | 101-5-03-81100-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$358.59   | 101-5-03-81100-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$179.82   | 101-5-03-81100-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$34.48    | 101-5-03-81100-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$302.56   | 101-5-03-81100-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$107.54   | 276-5-38-05001-260  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$119.97   | 101-5-26-32102-290  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$102.16   | 101-5-26-32102-290  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$95.96    | 101-5-26-32102-290  | 05/26/20 | OFFICE SUPPLIES | 00000000 |
| 80613  | 0000000009 | OFFICEMAX   | \$255.55   | 101-5-26-32102-290  | 05/26/20 | OFFICE SUPPLIES | 00000000 |

VENDOR TOTAL \$15,645.13 \*

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME               | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|---------------------------|------------|---------------------|----------|----------------------|--------------|
| 75768  | 0000000000 | ORKIN LLC                 | \$45.00    | 101-5-12-91005-474  | 06/09/20 | BLDG MAINT           | 00000000     |
| 75768  | 0000000000 | ORKIN LLC                 | \$47.56    | 101-5-12-91003-474  | 06/09/20 | BLDG MAINT           | 00000000     |
| 75768  | 0000000000 | ORKIN LLC                 | \$84.60    | 101-5-12-91026-474  | 06/04/20 | BLDG MAINT           | 00000000     |
| 75768  | 0000000000 | ORKIN LLC                 | \$51.20    | 101-5-12-10501-474  | 06/09/20 | BLDG MAINT           | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$228.36 *   |
| 33655  | 0000000000 | OTC BRANDS INC            | \$86.95    | 101-5-11-90002-422D | 05/26/20 | CV FISH              | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$86.95 *    |
| 29679  | 0000000000 | OTTERBOX                  | \$89.82    | 101-5-36-30206-260  | 05/26/20 | SAMSUNG DEFENDER GAL | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$89.82 *    |
| 29212  | 0000000001 | P&K MIDWEST INC           | \$21.86    | 101-5-34-61113-254  | 05/26/20 | SEAL#153             | 00000000     |
| 29212  | 0000000001 | P&K MIDWEST INC           | \$38.24    | 101-5-34-61113-254  | 05/26/20 | SEALS#M46            | 00000000     |
| 29212  | 0000000001 | P&K MIDWEST INC           | \$656.74   | 101-5-34-61118-290  | 05/28/20 | 168644/RADIO FOR #12 | 00000000     |
| 29212  | 0000000001 | P&K MIDWEST INC           | \$157.88   | 205-5-35-71400-443  | 05/06/20 | EQUIP MTCE - MANIFOL | 00000000     |
| 29212  | 0000000001 | P&K MIDWEST INC           | \$1,000.55 | 205-5-35-71400-443  | 05/06/20 | EQUIP MTCE - DOSING  | 00000000     |
| 29212  | 0000000001 | P&K MIDWEST INC           | \$57.94    | 205-5-35-71400-443  | 05/06/20 | EQUIP MTCE - COVER & | 00000000     |
| 29212  | 0000000001 | P&K MIDWEST INC           | \$499.69   | 209-5-35-72100-440  | 05/06/20 | OUTSIDE LABOR        | 00000000     |
| 29212  | 0000000001 | P&K MIDWEST INC           | \$69.33    | 209-5-35-72100-254  | 05/14/20 | PARTS - FILTER       | 00000000     |
| 29212  | 0000000001 | P&K MIDWEST INC           | \$62.34CR  | 209-5-35-72100-254  | 05/14/20 | RETURN CREDIT        | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$2,439.89 * |
| 26916  | 0000000000 | PALO OUTDOORS             | \$52.32    | 101-5-34-61003-292  | 05/26/20 | MINNOWS&NIGHT CRAWLE | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$52.32 *    |
| 87466  | 0000000000 | PANERA BREAD              | \$44.44    | 101-5-04-90200-422  | 05/26/20 | FOOD FOR MONTHLY STA | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$44.44 *    |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$530.00   | 101-5-12-90000-210A | 05/26/20 | SANITIZER - PURCHASE | 00000000     |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$30.00CR  | 101-5-12-90000-210A | 05/26/20 | REFUND OF TAX CHARGE | 00000000     |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$400.00   | 101-5-01-90300-480  | 05/26/20 | 3CMA ANNUAL DUES     | 00000000     |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$120.00   | 102-5-05-16100-425G | 05/26/20 | SERVICE ON RAUL BORU | 00000000     |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$13.99    | 101-5-34-61003-260  | 05/26/20 | HDMI CABLE CONVERTER | 00000000     |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$20.00    | 101-5-24-33025-487  | 05/26/20 | TRAINING             | 00000000     |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$3.69     | 101-5-34-61001-414  | 05/26/20 | CURLY PHONE CORD-HQ  | 00000000     |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$20.00    | 797-5-22-05200-399  | 05/26/20 | OTHER                | 00000000     |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$150.00CR | 101-5-13-10600-422  | 05/26/20 | REFUND IASRO REG.-CA | 00000000     |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$85.57    | 101-5-12-91026-210A | 05/26/20 | HB-PORTABLE VACCUM   | 00000000     |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$295.63   | 101-5-25-33001-297  | 05/26/20 | BEHAVIOR MGMT        | 00000000     |
| 26907  | 0000000000 | PAYPAL - JP MORGAN        | \$84.87    | 101-5-12-33001-210A | 05/26/20 | JDC-CAMERA PROJECT   | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$1,393.75 * |
| 26907  | 0000000050 | PAYPAL - JP MORGAN        | \$4,038.05 | 101-5-13-10000-290  | 05/26/20 | SALE#SR20677 CDR 900 | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$4,038.05 * |
| 27803  | 0000000003 | PENSKE KELLY GREEN MOTORS | \$23.45CR  | 289-5-19-05013-240  | 05/26/20 | CREDIT-TAX PENSKE TR | 00000000     |
| 27803  | 0000000003 | PENSKE KELLY GREEN MOTORS | \$2,007.85 | 289-5-19-05013-240  | 05/26/20 | PENSKE TRK RENT 3/27 | 00000000     |
| 27803  | 0000000003 | PENSKE KELLY GREEN MOTORS | \$484.38   | 289-5-19-05013-240  | 05/26/20 | PENSKE TRK RENT 3/27 | 00000000     |
| 27803  | 0000000003 | PENSKE KELLY GREEN MOTORS | \$28.91CR  | 289-5-19-05013-240  | 05/26/20 | CREDIT-TAX PENSKE TR | 00000000     |
| 27803  | 0000000003 | PENSKE KELLY GREEN MOTORS | \$290.37   | 289-5-19-05013-240  | 05/26/20 | PENSKE TRK RENT 4/27 | 00000000     |
| 27803  | 0000000003 | PENSKE KELLY GREEN MOTORS | \$596.60   | 289-5-19-05013-240  | 05/26/20 | PENSKE TRK RENT 4/27 | 00000000     |
|        |            |                           |            |                     |          | VENDOR TOTAL         | \$3,326.84 * |

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                   | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|------------|-------------------------------|-------------|---------------------|----------|----------------------|---------------|
| 31661  | 0000000000 | PEPPERJAX GRILL               | \$14.52     | 102-5-13-15200-353  | 05/26/20 | PEPPERJAX-TRANSPORT  | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$14.52 *     |
| 88204  | 0000000000 | PER MAR SECURITY SERVICES     | \$36.01     | 101-5-34-61109-441  | 05/26/20 | MONITORING CP DEPOT  | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$36.01 *     |
| 36631  | 0000000000 | PEREZ JOSHUA                  | \$145.00    | 101-5-36-30400-487  | 06/05/20 | 6/3, 6/5/20 CONTACT  | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$145.00 *    |
| 29511  | 0000000000 | PHILLIPS 66 COMPANY-JPM       | \$52.54     | 101-5-07-63001-250  | 05/26/20 | MATT PHILLIPS 66 GAS | 00000000      |
| 29511  | 0000000000 | PHILLIPS 66 COMPANY-JPM       | \$46.94     | 101-5-07-63001-250  | 05/26/20 | STAN PHILLIPS 66 GAS | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$99.48 *     |
| 25706  | 0000000000 | PIPE PRO INC                  | \$3,316.78  | 205-5-14-02220-614  | 06/02/20 | BUILDING MATERIALS   | 00000000      |
| 25706  | 0000000000 | PIPE PRO INC                  | \$1,864.58  | 205-5-14-02220-614  | 06/02/20 | BUILDING MATERIALS   | 00000000      |
| 25706  | 0000000000 | PIPE PRO INC                  | \$1,236.43  | 205-5-14-02220-614  | 06/02/20 | BUILDING MATERIALS   | 00000000      |
| 25706  | 0000000000 | PIPE PRO INC                  | \$118.50    | 101-5-34-61109-441  | 05/29/20 | BUILDING MATERIALS   | 00000000      |
| 25706  | 0000000000 | PIPE PRO INC                  | \$336.88    | 209-5-35-72300-441  | 05/29/20 | BUILDING MATERIALS   | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$6,873.17 *  |
| 70450  | 0000000000 | PITNEY BOWES INC              | \$65,000.00 | 101-5-16-91008-412  | 06/12/20 | MAILING SERVICES/POS | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$65,000.00 * |
| 70450  | 0000000007 | PITNEY BOWES INC              | \$126.00    | 101-5-16-91008-444  | 05/26/20 | MAILING SERVICES/POS | 00000000      |
| 70450  | 0000000007 | PITNEY BOWES INC              | \$702.51    | 101-5-16-91008-444  | 05/26/20 | MAILING SERVICES/POS | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$828.51 *    |
| 70078  | 0000000000 | PLUMB SUPPLY                  | \$39.96     | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000      |
| 70078  | 0000000000 | PLUMB SUPPLY                  | \$30.37     | 101-5-34-61109-210A | 05/26/20 | BUILDING MATERIALS   | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$70.33 *     |
| 74296  | 0000000000 | PORT "O" JONNY                | \$150.42    | 101-5-34-61109-441  | 05/26/20 | PRP 5/19-6/23        | 00000000      |
| 74296  | 0000000000 | PORT "O" JONNY                | \$125.42    | 101-5-34-61109-441  | 05/26/20 | PRP 5/19-6/23        | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$275.84 *    |
| 34061  | 0000000000 | POWER GUARD LLC               | \$3,495.00  | 101-5-13-10400-448C | 06/01/20 | PREVENTATIVE MAINTEN | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$3,495.00 *  |
| 34583  | 0000000000 | PRAIRIE SOUP COMPANY          | \$261.58    | 101-5-36-30400-496  | 05/26/20 | MEAL FOR COVID RESPO | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$261.58 *    |
| 36162  | 0000000000 | PRATUM INC                    | \$1,550.00  | 102-5-02-80000-487  | 05/27/20 | VULNERABILITY SCANNI | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$1,550.00 *  |
| 29049  | 0000000000 | PRAXAIR INC                   | \$373.90    | 101-5-36-30204-291  | 05/26/20 | SPLIT - 3/20-4/20/20 | 00000000      |
| 29049  | 0000000000 | PRAXAIR INC                   | \$52.70     | 215-5-36-60002-291  | 05/26/20 | SPLIT - 3/20-4/20/20 | 00000000      |
| 29049  | 0000000000 | PRAXAIR INC                   | \$260.81    | 101-5-36-60002-291  | 05/26/20 | SPLIT - 3/20-4/20/20 | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$687.41 *    |
| 27161  | 0000000002 | PROFESSIONAL LICENSING BUREAU | \$100.00    | 101-5-24-90000-422  | 05/26/20 | TRAINING             | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$100.00 *    |
| 30573  | 0000000001 | Q-MATIC CORPORATION           | \$935.00    | 101-5-04-81000-260  | 05/26/20 | TICKET PAPER         | 00000000      |
|        |            |                               |             |                     |          | VENDOR TOTAL         | \$935.00 *    |



LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT       | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #  |
|--------|------------|--------------------------------|--------------|---------------------|----------|----------------------|----------|
| 00515  | 0000000000 | RACOM CORPORATION              | \$1,420.47   | 791-5-39-05003-414F | 05/13/20 | 911 CUST#119 LINE #9 | 00000000 |
| 00515  | 0000000000 | RACOM CORPORATION              | \$5,547.63   | 101-5-13-10400-448C | 05/29/20 | EXTENDED MAINTENANCE | 00000000 |
| 00515  | 0000000000 | RACOM CORPORATION              | \$7,062.50   | 101-5-13-10400-448C | 06/03/20 | EVENTIDE MAINT.CONTR | 00000000 |
| 00515  | 0000000000 | RACOM CORPORATION              | \$1,260.00   | 791-5-39-05003-414F | 06/08/20 | 911 CUST#119 LINE #9 | 00000000 |
|        |            | VENDOR TOTAL                   | \$15,290.60  |                     |          |                      | *        |
| 30115  | 0000000002 | REI*SCIENCE DIRECT             | \$106.09     | 101-5-02-90100-425  | 05/26/20 | LEXISNEXIS 4/1-4/30/ | 00000000 |
|        |            | VENDOR TOTAL                   | \$106.09     |                     |          |                      | *        |
| 81657  | 0000000000 | REINHART FOODSERVICE LLC       | \$136.36     | 101-5-24-33101-332A | 06/05/20 | 350845 NONFOOD       | 00000000 |
| 81657  | 0000000000 | REINHART FOODSERVICE LLC       | \$487.77     | 101-5-24-33101-332  | 06/05/20 | 350845 FOOD          | 00000000 |
|        |            | VENDOR TOTAL                   | \$624.13     |                     |          |                      | *        |
| 81657  | 0000000013 | REINHART FOODSERVICE LLC       | \$2,881.73   | 101-5-13-10500-230  | 05/21/20 | 383/FOOD & PROVISION | 00000000 |
| 81657  | 0000000013 | REINHART FOODSERVICE LLC       | \$1,815.28   | 101-5-13-10500-230  | 05/25/20 | 383/FOOD & PROVISION | 00000000 |
| 81657  | 0000000013 | REINHART FOODSERVICE LLC       | \$2,745.06   | 101-5-13-10500-230  | 05/28/20 | 383/FOOD & PROVISION | 00000000 |
| 81657  | 0000000013 | REINHART FOODSERVICE LLC       | \$2,535.64   | 101-5-13-10500-230  | 06/01/20 | 383/FOOD & PROVISION | 00000000 |
| 81657  | 0000000013 | REINHART FOODSERVICE LLC       | \$311.33     | 101-5-13-10500-230  | 06/02/20 | 383/FOOD & PROVISION | 00000000 |
|        |            | VENDOR TOTAL                   | \$10,289.04  |                     |          |                      | *        |
| 00251  | 0000000001 | ROAD MACHINERY & SUPPLIES CO I | \$169.09     | 209-5-35-72100-241  | 05/14/20 | PARTS - MUFFLER      | 00000000 |
|        |            | VENDOR TOTAL                   | \$169.09     |                     |          |                      | *        |
| 27904  | 0000000000 | ROCHESTER ARMORED CAR CO INC   | \$283.80     | 101-5-04-90200-410A | 05/31/20 | MAY ARMORED CAR      | 00000000 |
|        |            | VENDOR TOTAL                   | \$283.80     |                     |          |                      | *        |
| 34835  | 0000000000 | ROGUE FITNESS                  | \$61.60CR    | 101-5-13-10600-290  | 05/26/20 | TAX REFUND-ROGUE FIT | 00000000 |
|        |            | VENDOR TOTAL                   | \$61.60CR    |                     |          |                      | *        |
| 70102  | 0000000000 | SADLER POWER TRAIN INC         | \$400.00     | 209-5-35-72100-440  | 05/01/20 | VEHICLE PARTS OR REP | 00000000 |
| 70102  | 0000000000 | SADLER POWER TRAIN INC         | \$2,224.00   | 209-5-35-72100-241  | 05/01/20 | VEHICLE PARTS OR REP | 00000000 |
| 70102  | 0000000000 | SADLER POWER TRAIN INC         | \$216.41     | 209-5-35-72100-254  | 05/01/20 | VEHICLE PARTS OR REP | 00000000 |
| 70102  | 0000000000 | SADLER POWER TRAIN INC         | \$1,080.00CR | 209-5-35-72100-254  | 05/01/20 | VEHICLE PARTS OR REP | 00000000 |
| 70102  | 0000000000 | SADLER POWER TRAIN INC         | \$88.45      | 209-5-35-72100-254  | 05/01/20 | VEHICLE PARTS OR REP | 00000000 |
| 70102  | 0000000000 | SADLER POWER TRAIN INC         | \$145.04CR   | 209-5-35-72100-254  | 05/01/20 | VEHICLE PARTS OR REP | 00000000 |
| 70102  | 0000000000 | SADLER POWER TRAIN INC         | \$28.76      | 209-5-35-72100-254  | 05/01/20 | VEHICLE PARTS OR REP | 00000000 |
| 70102  | 0000000000 | SADLER POWER TRAIN INC         | \$3,080.47   | 209-5-35-72100-254  | 05/01/20 | VEHICLE PARTS OR REP | 00000000 |
| 70102  | 0000000000 | SADLER POWER TRAIN INC         | \$378.65     | 209-5-35-72100-254  | 05/01/20 | VEHICLE PARTS OR REP | 00000000 |
|        |            | VENDOR TOTAL                   | \$5,191.70   |                     |          |                      | *        |
| 40205  | 0000000001 | SANSI                          | \$676.88     | 101-5-24-31100-397A | 06/01/20 | SUPPORT JUN20        | 00000000 |
| 40205  | 0000000001 | SANSI                          | \$676.92     | 101-5-24-31100-397A | 06/03/20 | SUPPORT MAY20        | 00000000 |
|        |            | VENDOR TOTAL                   | \$1,353.80   |                     |          |                      | *        |
| 30780  | 0000000000 | SAVE A LOT #23672              | \$1,500.00   | 101-5-24-34007-399  | 05/26/20 | OTHER                | 00000000 |
|        |            | VENDOR TOTAL                   | \$1,500.00   |                     |          |                      | *        |
| 70112  | 0000000000 | SAXTON INC                     | \$24.00      | 101-5-20-31000-260  | 06/04/20 | KEYS                 | 00000000 |
|        |            | VENDOR TOTAL                   | \$24.00      |                     |          |                      | *        |
| 70958  | 0000000000 | SCHIMBERG COMPANY              | \$413.38     | 101-5-34-61109-210A | 05/26/20 | MAINTENANCE EQUIP RE | 00000000 |
| 70958  | 0000000000 | SCHIMBERG COMPANY              | \$88.44      | 204-5-34-02100-626  | 05/26/20 | MAINTENANCE EQUIP RE | 00000000 |
|        |            | VENDOR TOTAL                   | \$501.82     |                     |          |                      | *        |

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                 | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|------------|-----------------------------|-------------|---------------------|----------|----------------------|---------------|
| 31403  | 0000000000 | SENTRY SECURITY FASTN       | \$405.02    | 101-5-12-33001-210A | 05/26/20 | JDC-500CL LIMIT SWIT | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$405.02 *    |
| 35923  | 0000000000 | SHEETS DESIGN BUILD LLC     | \$5,059.00  | 435-5-14-02246-614  | 04/27/20 | 4/1-4/30 CSB RENOVAT | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$5,059.00 *  |
| 88697  | 0000000000 | SHERWIN WILLIAMS CO         | \$2,439.29  | 101-5-34-61109-210A | 05/26/20 | STAIN-STOCK          | 00000000      |
| 88697  | 0000000000 | SHERWIN WILLIAMS CO         | \$818.27    | 101-5-34-61109-210A | 05/26/20 | STAIN-STOCK          | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$3,257.56 *  |
| 88697  | 0000000002 | SHERWIN WILLIAMS CO         | \$8.99      | 209-5-35-72100-251  | 05/21/20 | LUBRICANTS - OIL     | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$8.99 *      |
| 28619  | 0000000000 | SMARTSHEET INC              | \$675.00    | 101-5-07-63001-290  | 06/08/20 | SMARTSHEET ANNUAL RE | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$675.00 *    |
| 10920  | 0000000000 | SMITH VALERIE               | \$56.14     | 102-5-02-80001-250  | 04/06/20 | MILEAGE REIMBURSEMEN | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$56.14 *     |
| 24285  | 0000000000 | SMITHS DETECTION INC        | \$12,771.00 | 101-5-13-10400-410  | 06/08/20 | XRAY CONTRACT-8/2020 | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$12,771.00 * |
| 36652  | 0000000000 | SOUND PILLOW                | \$172.83    | 101-5-24-33005-305  | 05/26/20 | SED - MHA            | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$172.83 *    |
| 60035  | 0000000000 | SOUTH SLOPE COOPERATIVE     | \$36.81     | 101-5-25-33001-414  | 05/26/20 | TELEPHONE            | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$36.81 *     |
| 31569  | 0000000000 | SPLASHTOP.COM               | \$120.00    | 101-5-36-60002-443  | 05/26/20 | BUSINESS ACCESS-YEAR | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$120.00 *    |
| 80552  | 0000000001 | SPRAY-LAND USA              | \$211.00    | 101-5-13-91012-290  | 05/26/20 | SPRAY-LAND HOSE REE  | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$211.00 *    |
| 23903  | 0000000000 | SPRINT                      | \$513.30CR  | 101-5-36-60002-414  | 05/26/20 | SPLIT - 3/13-4/12/20 | 00000000      |
| 23903  | 0000000000 | SPRINT                      | \$37.25     | 215-5-36-60002-414  | 05/26/20 | SPLIT - 3/13-4/12/20 | 00000000      |
| 23903  | 0000000000 | SPRINT                      | \$634.59    | 101-5-36-60002-414  | 05/26/20 | SPLIT - 3/13-4/12/20 | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$158.54 *    |
| 34262  | 0000000000 | SQUARE - JP MORGAN PAYMENTS | \$14.50     | 101-5-34-61106-210A | 05/26/20 | 2 BOTTLES WATER-SA#4 | 00000000      |
| 34262  | 0000000000 | SQUARE - JP MORGAN PAYMENTS | \$78.50     | 101-5-34-61106-210A | 05/26/20 | 10 BOTTLES WATER-WIC | 00000000      |
| 34262  | 0000000000 | SQUARE - JP MORGAN PAYMENTS | \$556.95    | 101-5-13-10000-290  | 05/26/20 | NIGHT LIGHT SAFETY-S | 00000000      |
| 34262  | 0000000000 | SQUARE - JP MORGAN PAYMENTS | \$417.94    | 101-5-13-10600-290  | 05/26/20 | INV#52 LEMON-E CLEAN | 00000000      |
| 34262  | 0000000000 | SQUARE - JP MORGAN PAYMENTS | \$63.95     | 101-5-13-10000-290  | 05/26/20 | INV#INV-0189 BREAKAW | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$1,131.84 *  |
| 30082  | 0000000024 | ST LUKES HOSPITAL           | \$170.00    | 101-5-09-90000-428N | 05/14/20 | HEALTH SERVICES      | 00000000      |
| 30082  | 0000000024 | ST LUKES HOSPITAL           | \$175.00    | 101-5-09-90000-428N | 05/14/20 | HEALTH SERVICES      | 00000000      |
|        |            |                             |             |                     |          | VENDOR TOTAL         | \$345.00 *    |
| 30082  | 0000000087 | ST LUKES HOSPITAL           | \$3,655.47  | 625-5-98-05500-464  | 05/21/20 | HEALTH SERVICES      | 00000000      |
| 30082  | 0000000087 | ST LUKES HOSPITAL           | \$304.79    | 625-5-98-05500-464  | 09/27/18 | HEALTH SERVICES      | 00000000      |
| 30082  | 0000000087 | ST LUKES HOSPITAL           | \$297.49    | 625-5-98-05500-464  | 11/01/16 | HEALTH SERVICES      | 00000000      |

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|------------|--------------------------------|-------------|---------------------|----------|----------------------|---------------|
| 30082  | 0000000087 | ST LUKES HOSPITAL              | \$311.93    | 625-5-98-05500-464  | 01/23/17 | HEALTH SERVICES      | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$4,569.68 *  |
| 34741  | 0000000000 | STANDARD BEARINGS              | \$134.84    | 101-5-12-91015-210A | 05/26/20 | CSB-COG BELT         | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$134.84 *    |
| 83198  | 0000000012 | STAPLES INC                    | \$14.99     | 101-5-07-63001-260  | 05/26/20 | OFFICE SUPPLIES      | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$14.99 *     |
| 72533  | 0000000000 | STAR EQUIPMENT LTD             | \$3,600.00  | 209-5-35-72100-452  | 05/27/20 | EQUIP RENTAL - MELTE | 00000000      |
| 72533  | 0000000000 | STAR EQUIPMENT LTD             | \$1,477.74  | 209-5-35-71100-210  | 05/28/20 | CRACK SEALANT        | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$5,077.74 *  |
| 70029  | 0000000000 | STAR FOOD SERVICE EQUIPMENT AN | \$757.72    | 101-5-13-10500-290  | 05/26/20 | 215/STEAMER REPAIR   | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$757.72 *    |
| 07155  | 0000000000 | STEENBLOCK KENT J              | \$92.39     | 101-5-13-10500-294  | 06/05/20 | CLOTHING ALLOWANCE F | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$92.39 *     |
| 10899  | 0000000000 | STONAWSKI REBECCA              | \$33.40     | 102-5-02-80001-740A | 05/27/20 | BALLOT POSTAGE REIMB | 00000000      |
| 10899  | 0000000000 | STONAWSKI REBECCA              | \$96.03     | 102-5-02-80001-250  | 04/18/20 | MILEAGE REIMBURSEMEN | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$129.43 *    |
| 71237  | 0000000001 | STORM STEEL                    | \$76.04     | 101-5-12-10500-210A | 05/26/20 | MAINTENANCE SUPPLIES | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$76.04 *     |
| 04615  | 0000000000 | STUELKE JOHN                   | \$140.77    | 101-5-13-10600-294  | 06/02/20 | CLOTHING ALLOWANCE F | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$140.77 *    |
| 24750  | 0000000000 | SURVEYMONKEY.COM               | \$336.00    | 101-5-11-90000-260  | 05/26/20 | SURVEY MONKEY WITHOU | 00000000      |
| 24750  | 0000000000 | SURVEYMONKEY.COM               | \$356.16CR  | 101-5-11-90000-260  | 05/26/20 | SURVEY MONKEY REFUND | 00000000      |
| 24750  | 0000000000 | SURVEYMONKEY.COM               | \$954.00    | 101-5-36-30400-480  | 05/26/20 | 4/20-4/21 TEAM ADVAN | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$933.84 *    |
| 32388  | 0000000000 | SW KENNEDY MARINE              | \$17.51     | 101-5-15-73200-254  | 05/26/20 | DRAIN PLUG           | 00000000      |
| 32388  | 0000000000 | SW KENNEDY MARINE              | \$62.38     | 101-5-13-91012-290  | 05/26/20 | INV#116046 FOR RED B | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$79.89 *     |
| 34049  | 0000000000 | T&M CONSOLIDATED COMPANY LLC   | \$33,066.25 | 435-5-14-02246-487  | 03/31/20 | 2/24-3/31/20 DHS MOV | 00000000      |
| 34049  | 0000000000 | T&M CONSOLIDATED COMPANY LLC   | \$432.00    | 435-5-14-02227-487  | 06/05/20 | 5/26 INSTALL CARPET  | 00000000      |
| 34049  | 0000000000 | T&M CONSOLIDATED COMPANY LLC   | \$54.00     | 435-5-14-02246-487  | 06/05/20 | 6/1 INSTALL 20 AMP C | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$33,552.25 * |
| 36577  | 0000000000 | TABER ERIN                     | \$275.00    | 101-5-36-30400-487  | 06/03/20 | 6/1-6/3/20 CONTACT T | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$275.00 *    |
| 31701  | 0000000000 | TACTICALGEARCOM                | \$2,197.40  | 101-5-13-10000-294  | 05/26/20 | ORD#3082650 TACTICAL | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$2,197.40 *  |
| 32625  | 0000000000 | TARBOX MARY                    | \$140.00    | 101-5-36-30400-487  | 06/02/20 | 6/1,6/2/20 CONTACT T | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$140.00 *    |
| 72443  | 0000000009 | TARGET STORES                  | \$14.99     | 101-5-25-33050-260  | 05/26/20 | HOUSEHOLD SUPPLIES/M | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$14.99 *     |

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                  | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|------------------------------|------------|---------------------|----------|----------------------|--------------|
| 36653  | 0000000000 | TASTE OF INDIA               | \$375.00   | 101-5-36-30400-496  | 05/26/20 | MEAL FOR COVID RESPO | 00000000     |
|        |            |                              |            |                     |          | VENDOR TOTAL         | \$375.00 *   |
| 40640  | 0000000002 | TENSION ENVELOPE CORPORATION | \$1,519.76 | 102-5-02-80001-260  | 05/22/20 | ENVELOPES            | 00000000     |
| 40640  | 0000000002 | TENSION ENVELOPE CORPORATION | \$815.20   | 101-5-20-31000-260  | 06/04/20 | 3030599/WINDOW ENV'S | 00000000     |
| 40640  | 0000000002 | TENSION ENVELOPE CORPORATION | \$587.55   | 101-5-20-31000-260  | 06/04/20 | 3030599/CRE ENV'S    | 00000000     |
|        |            |                              |            |                     |          | VENDOR TOTAL         | \$2,922.51 * |
| 89414  | 0000000001 | THEISEN'S OF CEDAR RAPIDS    | \$8.36     | 101-5-25-33001-230  | 05/26/20 | FOOD (9.67%)         | 00000000     |
| 89414  | 0000000001 | THEISEN'S OF CEDAR RAPIDS    | \$78.09    | 101-5-25-33001-230A | 05/26/20 | NONFOOD (90.33%)     | 00000000     |
| 89414  | 0000000001 | THEISEN'S OF CEDAR RAPIDS    | \$24.12    | 101-5-12-10500-210A | 05/26/20 | CC-AHU#5 COIL        | 00000000     |
| 89414  | 0000000001 | THEISEN'S OF CEDAR RAPIDS    | \$29.99    | 101-5-34-61109-232  | 05/26/20 | HAND SIANITIZER-NCD  | 00000000     |
| 89414  | 0000000001 | THEISEN'S OF CEDAR RAPIDS    | \$101.00   | 101-5-34-61112-210A | 05/26/20 | T POSTS-NCD (77.11%) | 00000000     |
| 89414  | 0000000001 | THEISEN'S OF CEDAR RAPIDS    | \$14.99    | 209-5-35-72300-441  | 05/18/20 | BLDG MTCE - ENGINEER | 00000000     |
| 89414  | 0000000001 | THEISEN'S OF CEDAR RAPIDS    | \$5.49     | 209-5-35-72100-254  | 05/18/20 | PARTS - PADLOCK      | 00000000     |
| 89414  | 0000000001 | THEISEN'S OF CEDAR RAPIDS    | \$5.49     | 209-5-35-72100-232  | 05/18/20 | CUSTODIAL SUPPLIES - | 00000000     |
| 89414  | 0000000001 | THEISEN'S OF CEDAR RAPIDS    | \$46.99    | 209-5-35-72300-441  | 05/18/20 | BLDG MTCE - MAIN SHO | 00000000     |
| 89414  | 0000000001 | THEISEN'S OF CEDAR RAPIDS    | \$16.96    | 205-5-35-71400-290  | 05/18/20 | HAND TOOLS - BUCKET, | 00000000     |
|        |            |                              |            |                     |          | VENDOR TOTAL         | \$331.48 *   |
| 89414  | 0000000004 | THEISEN'S OF CEDAR RAPIDS    | \$65.00    | 101-5-34-61109-210A | 05/26/20 | NUTS,BOLTS,WASHERS   | 00000000     |
| 89414  | 0000000004 | THEISEN'S OF CEDAR RAPIDS    | \$62.99    | 101-5-34-61103-200  | 05/26/20 | WORMER-ELK-PRP       | 00000000     |
| 89414  | 0000000004 | THEISEN'S OF CEDAR RAPIDS    | \$812.69   | 101-5-34-61112-210A | 05/26/20 | CORNER BRACES&WOOD P | 00000000     |
| 89414  | 0000000004 | THEISEN'S OF CEDAR RAPIDS    | \$303.00   | 101-5-34-61112-210A | 05/26/20 | T POSTS-NCD (91.17%) | 00000000     |
| 89414  | 0000000004 | THEISEN'S OF CEDAR RAPIDS    | \$29.36    | 101-5-34-61110-210A | 05/26/20 | PAINT-STOCK-NCD (8.8 | 00000000     |
| 89414  | 0000000004 | THEISEN'S OF CEDAR RAPIDS    | \$523.93   | 101-5-34-61112-210A | 05/26/20 | MISC ITEMS-NCD       | 00000000     |
| 89414  | 0000000004 | THEISEN'S OF CEDAR RAPIDS    | \$44.93    | 101-5-34-61101-290  | 05/26/20 | MISC ITEMS-FORESTRY  | 00000000     |
| 89414  | 0000000004 | THEISEN'S OF CEDAR RAPIDS    | \$53.24    | 101-5-34-61113-254  | 05/26/20 | PARTS#3,16,T119,T121 | 00000000     |
| 89414  | 0000000004 | THEISEN'S OF CEDAR RAPIDS    | \$21.98    | 209-5-35-72200-290  | 04/30/20 | HAND TOOLS - RAKE    | 00000000     |
|        |            |                              |            |                     |          | VENDOR TOTAL         | \$1,917.12 * |
| 35833  | 0000000000 | THOMPSON TIRE & RETREAD      | \$78.50    | 209-5-35-72100-440  | 05/05/20 | LABOR - TIRE SERVICE | 00000000     |
| 35833  | 0000000000 | THOMPSON TIRE & RETREAD      | \$65.00    | 209-5-35-72100-440  | 05/05/20 | LABOR - TIRE SERVICE | 00000000     |
|        |            |                              |            |                     |          | VENDOR TOTAL         | \$143.50 *   |
| 30853  | 0000000000 | THOMSON WEST*TCD             | \$4,717.00 | 102-5-27-14101-261  | 05/26/20 | WESTLAW APRIL 2020 C | 00000000     |
| 30853  | 0000000000 | THOMSON WEST*TCD             | \$739.12   | 102-5-27-14101-261  | 05/26/20 | WESTLAW APRIL 2020 L | 00000000     |
| 30853  | 0000000000 | THOMSON WEST*TCD             | \$774.00   | 101-5-05-90000-266  | 05/26/20 | SPLIT - CIVIL PRACTI | 00000000     |
| 30853  | 0000000000 | THOMSON WEST*TCD             | \$1,316.00 | 101-5-05-11000-266  | 05/26/20 | SPLIT - IA CRIMINAL  | 00000000     |
|        |            |                              |            |                     |          | VENDOR TOTAL         | \$7,546.12 * |
| 23258  | 0000000000 | TIMEKEEPING SYSTEMS INC      | \$2,105.91 | 101-5-13-10500-290  | 06/02/20 | LIN205/PIPE BUTTONS/ | 00000000     |
|        |            |                              |            |                     |          | VENDOR TOTAL         | \$2,105.91 * |
| 24628  | 0000000000 | TITAN MACHINERY INC          | \$258.00   | 205-5-35-71400-443  | 05/18/20 | EQUIP MTCE - TIE ROD | 00000000     |
| 24628  | 0000000000 | TITAN MACHINERY INC          | \$172.00   | 205-5-35-71400-443  | 05/18/20 | EQUIP MTCE - BALL JO | 00000000     |
|        |            |                              |            |                     |          | VENDOR TOTAL         | \$430.00 *   |
| 27588  | 0000000000 | TJM PROMOTIONS               | \$1,949.00 | 101-5-13-10600-290  | 05/26/20 | ORD#300328660 COINS  | 00000000     |
|        |            |                              |            |                     |          | VENDOR TOTAL         | \$1,949.00 * |
| 22530  | 0000000000 | TOWER COMPANY INC THE        | \$142.50   | 101-5-34-61108-210A | 05/26/20 | INSIDE HOSE ASSY-DUM | 00000000     |
|        |            |                              |            |                     |          | VENDOR TOTAL         | \$142.50 *   |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|------------|----------------------------|------------|---------------------|----------|----------------------|---------------|
| 36484  | 0000000000 | TRACKINGTIME PRO           | \$269.46   | 101-5-36-30400-262  | 05/26/20 | TIME TRACKING SOFTWA | 00000000      |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$269.46 *    |
| 70682  | 0000000000 | TRACTOR SUPPLY COMPANY-JPM | \$53.93    | 101-5-15-73200-254  | 05/26/20 | PARTS AND FOGGER     | 00000000      |
| 70682  | 0000000000 | TRACTOR SUPPLY COMPANY-JPM | \$75.42    | 101-5-15-73200-254  | 05/26/20 | PARTS CLEANER VALVES | 00000000      |
| 70682  | 0000000000 | TRACTOR SUPPLY COMPANY-JPM | \$49.98    | 101-5-34-61112-210A | 05/26/20 | AFW FENCE TOOLS-NCD  | 00000000      |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$179.33 *    |
| 36654  | 0000000000 | TRAINING LLC               | \$110.00   | 274-5-37-05001-422  | 05/26/20 | ONLINE COURSE - EXCE | 00000000      |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$110.00 *    |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$806.00   | 209-5-35-72100-440  | 05/14/20 | VEHICLE PURCHASE OR  | 00000000      |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$47.32    | 209-5-35-72100-254  | 05/14/20 | VEHICLE PURCHASE OR  | 00000000      |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$40.02    | 209-5-35-72100-254  | 05/14/20 | VEHICLE PURCHASE OR  | 00000000      |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$891.25   | 209-5-35-72100-440  | 05/14/20 | VEHICLE PURCHASE OR  | 00000000      |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$578.29   | 209-5-35-72100-254  | 05/14/20 | VEHICLE PURCHASE OR  | 00000000      |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$313.60   | 209-5-35-72100-254  | 05/14/20 | VEHICLE PURCHASE OR  | 00000000      |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$76.99    | 209-5-35-72100-254  | 05/14/20 | VEHICLE PURCHASE OR  | 00000000      |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$47.32CR  | 209-5-35-72100-254  | 05/14/20 | VEHICLE PURCHASE OR  | 00000000      |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$169.71   | 209-5-35-72100-254  | 05/14/20 | VEHICLE PURCHASE OR  | 00000000      |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$744.00   | 209-5-35-72100-440  | 05/14/20 | VEHICLE PURCHASE OR  | 00000000      |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$300.69   | 101-5-34-61113-254  | 06/02/20 | VEHICLE PURCHASE OR  | 00000000      |
| 80734  | 0000000002 | TRUCK COUNTRY              | \$147.39   | 101-5-34-61113-254  | 06/03/20 | VEHICLE PURCHASE OR  | 00000000      |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$4,067.94 *  |
| 83320  | 0000000000 | TSI INC                    | \$1,034.98 | 101-5-36-30035-487  | 05/26/20 | CLEAN AND CALIBRATE  | 00000000      |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$1,034.98 *  |
| 31854  | 0000000000 | TYLER TECHNOLOGIES         | \$7,231.24 | 435-5-14-02208-487  | 05/27/20 | 4/20-5/15(MARCY/SCOT | 00000000      |
| 31854  | 0000000000 | TYLER TECHNOLOGIES         | \$3,615.63 | 276-5-38-05001-487  | 05/27/20 | 4/20-5/15(MARCY/SCOT | 00000000      |
| 31854  | 0000000000 | TYLER TECHNOLOGIES         | \$3,615.63 | 274-5-37-05001-487  | 05/27/20 | 4/20-5/15(MARCY/SCOT | 00000000      |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$14,462.50 * |
| 75626  | 0000000000 | U S CELLULAR INC           | \$335.42   | 101-5-25-33033-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$223.60   | 101-5-25-33016-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$167.70   | 101-5-25-33001-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$55.92    | 101-5-25-33050-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$55.92    | 101-5-25-33051-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$111.80   | 101-5-25-33048-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$111.80   | 101-5-25-33017-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$7.38     | 289-5-19-05015-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$33.04    | 101-5-36-60002-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$ .09     | 101-5-36-30102-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$65.26    | 101-5-36-30206-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$37.57    | 101-5-36-30100-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$ .18     | 101-5-36-30400-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$14.16    | 101-5-36-30035-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$ .09     | 101-5-36-30010-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$ .27     | 101-5-36-30030-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$ .09     | 101-5-36-30108-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$ .70     | 101-5-36-30200-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$106.24   | 101-5-02-90100-414  | 05/26/20 | TELEPHONE            | 00000000      |
| 75626  | 0000000000 | U S CELLULAR INC           | \$191.60   | 101-5-34-61001-414  | 05/26/20 | TELEPHONE            | 00000000      |

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME              | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|--------------------------|------------|---------------------|----------|----------------------|--------------|
| 75626  | 0000000000 | U S CELLULAR INC         | \$51.66    | 221-5-23-46100-414  | 05/26/20 | TELEPHONE            | 00000000     |
| 75626  | 0000000000 | U S CELLULAR INC         | \$53.56    | 101-5-05-10100-414H | 05/26/20 | TELEPHONE            | 00000000     |
| 75626  | 0000000000 | U S CELLULAR INC         | \$103.68   | 101-5-07-63001-414  | 05/26/20 | TELEPHONE            | 00000000     |
|        |            |                          |            |                     |          | VENDOR TOTAL         | \$1,727.73 * |
| 75626  | 0000000004 | U S CELLULAR INC         | \$191.60   | 101-5-34-61001-414  | 05/26/20 | TELEPHONE            | 00000000     |
| 75626  | 0000000004 | U S CELLULAR INC         | \$121.48   | 209-5-35-70000-414  | 04/10/20 | TELEPHONE            | 00000000     |
| 75626  | 0000000004 | U S CELLULAR INC         | \$825.94   | 209-5-35-70000-414  | 04/10/20 | TELEPHONE            | 00000000     |
|        |            |                          |            |                     |          | VENDOR TOTAL         | \$1,139.02 * |
| 75626  | 0000000015 | U S CELLULAR INC         | \$591.05   | 101-5-13-10600-410  | 05/26/20 | TELEPHONE            | 00000000     |
|        |            |                          |            |                     |          | VENDOR TOTAL         | \$591.05 *   |
| 33466  | 0000000000 | UBER US AUG15            | \$23.42    | 101-5-24-34007-354  | 05/26/20 | OTHER TRANSPORTATION | 00000000     |
|        |            |                          |            |                     |          | VENDOR TOTAL         | \$23.42 *    |
| 82101  | 0000000002 | ULINE                    | \$3,500.00 | 101-5-20-31000-260  | 05/26/20 | OFFICE SUP: WHITE BO | 00000000     |
| 82101  | 0000000002 | ULINE                    | \$1,552.44 | 101-5-20-31000-260  | 05/26/20 | OFFICE SUP: DRY ERAS | 00000000     |
| 82101  | 0000000002 | ULINE                    | \$2,601.23 | 101-5-20-31000-260  | 05/26/20 | OFFICE SUP: CHAIR MA | 00000000     |
|        |            |                          |            |                     |          | VENDOR TOTAL         | \$7,653.67 * |
| 80517  | 0000000000 | ULTRALAWN INC            | \$215.00   | 101-5-12-91015-476  | 06/04/20 | CSB CUST#25129 6/3 W | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$100.00   | 101-5-12-91003-476  | 06/03/20 | PH CUST#23607 VEG CT | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$73.75    | 101-5-12-91003-476  | 06/03/20 | PH CUST#23607 LATE S | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$87.28    | 101-5-12-33001-476  | 06/03/20 | JDC CUST#23611 VEG C | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$98.50    | 101-5-12-91015-476  | 06/03/20 | CSB CUST#25129 VEG C | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$191.00   | 101-5-12-91005-476  | 06/03/20 | FM CUST#22945 MOW 6/ | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$166.35   | 101-5-12-91005-476  | 06/03/20 | FM CUST#22945 VEG CT | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$50.00    | 101-5-12-91011-476  | 06/03/20 | LFT CUST#32341 MOW 6 | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$82.18    | 101-5-12-91011-476  | 06/03/20 | LFT CUST#32341 VEG C | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$135.75   | 101-5-12-91002-476  | 06/04/20 | CH CUST#23606 VEG CT | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$135.75   | 101-5-12-10500-476  | 06/04/20 | CC CUST#23606 VEG CT | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$37.71    | 101-5-12-91006-476  | 06/04/20 | OB CUST#23608 VEG CT | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$37.71    | 101-5-12-91019-476  | 06/04/20 | ED CUST#23608 VEG CT | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$48.38    | 101-5-12-10501-476  | 06/04/20 | SO CUST#23610 VEG CT | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$88.55    | 101-5-12-91001-476  | 06/04/20 | PSC CUST#25120 VEG C | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$163.80   | 101-5-12-91021-476  | 06/04/20 | JJC CUST#25125 VEG C | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$47.00    | 101-5-12-91003-476  | 06/04/20 | PH CUST#23607 MOW 6/ | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$82.00    | 101-5-12-91024-476  | 06/08/20 | DOWS CUST#30033 MOW  | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$179.00   | 101-5-12-91005-476  | 06/09/20 | FM CUST#22945 MOW 6/ | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$19.25    | 101-5-12-10500-476  | 06/09/20 | CC CUST#23606 MOW 6/ | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$19.25    | 101-5-12-91002-476  | 06/09/20 | CH CUST#23606 MOW 6/ | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$45.00    | 101-5-12-91003-476  | 06/09/20 | PH CUST#23607 MOW 6/ | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$67.00    | 101-5-12-10501-476  | 06/09/20 | SO CUST#23610 MOW 6/ | 00000000     |
| 80517  | 0000000000 | ULTRALAWN INC            | \$199.00   | 101-5-12-33001-476  | 06/09/20 | JDC CUST#23611 MOW 6 | 00000000     |
|        |            |                          |            |                     |          | VENDOR TOTAL         | \$2,369.21 * |
| 21499  | 0000000000 | UNIFORM DEN INC          | \$140.83   | 102-5-13-15400-294  | 05/18/20 | UNIFORM ITEMS        | 00000000     |
| 21499  | 0000000000 | UNIFORM DEN INC          | \$190.12   | 101-5-13-10000-294  | 05/26/20 | UNIFORM ITEMS        | 00000000     |
|        |            |                          |            |                     |          | VENDOR TOTAL         | \$330.95 *   |
| 27442  | 0000000000 | UNITED REFRIGERATION INC | \$450.00   | 101-5-12-10501-210A | 05/26/20 | SO, 30 LBS REFRIGERA | 00000000     |
|        |            |                          |            |                     |          | VENDOR TOTAL         | \$450.00 *   |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME        | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|--------------------|------------|---------------------|----------|----------------------|--------------|
| 30983  | 0000000000 | UNIVERSITY OF IOWA | \$136.22   | 101-5-13-10500-291  | 05/26/20 | HEALTH SERVICES      | 00000000     |
|        |            |                    |            |                     |          | VENDOR TOTAL         | \$136.22 *   |
| 30983  | 0000000081 | UNIVERSITY OF IOWA | \$10.71    | 102-5-13-15200-353  | 05/26/20 | HEALTH SERVICES      | 00000000     |
|        |            |                    |            |                     |          | VENDOR TOTAL         | \$10.71 *    |
| 28593  | 0000000000 | UPS                | \$31.00    | 101-5-16-91008-444  | 05/26/20 | UPS SERVICE FEE      | 00000000     |
| 28593  | 0000000000 | UPS                | \$8.76     | 101-5-16-91008-412  | 05/26/20 | SPLIT - UPS SHIPPING | 00000000     |
| 28593  | 0000000000 | UPS                | \$31.00    | 101-5-16-91008-444  | 05/26/20 | SPLIT - UPS SERVICE  | 00000000     |
| 28593  | 0000000000 | UPS                | \$8.76     | 101-5-16-91008-412  | 05/26/20 | SPLIT - UPS SHIPPING | 00000000     |
| 28593  | 0000000000 | UPS                | \$31.00    | 101-5-16-91008-444  | 05/26/20 | UPS SERVICE FEE      | 00000000     |
| 28593  | 0000000000 | UPS                | \$31.00    | 101-5-16-91008-444  | 05/26/20 | UPS SERVICE FEE      | 00000000     |
| 28593  | 0000000000 | UPS                | \$31.00    | 101-5-16-91008-444  | 05/26/20 | SPLIT - UPS SERVICE  | 00000000     |
| 28593  | 0000000000 | UPS                | \$14.52    | 101-5-12-91001-210A | 05/26/20 | PSC-RETURNING ITEM T | 00000000     |
| 28593  | 0000000000 | UPS                | \$7.35     | 101-5-13-10600-260  | 05/26/20 | RQST#29D441NN480     | 00000000     |
| 28593  | 0000000000 | UPS                | \$10.65    | 101-5-13-10600-260  | 05/26/20 | PCKG#1ZR9859E0396722 | 00000000     |
| 28593  | 0000000000 | UPS                | \$7.35     | 101-5-13-10600-260  | 05/26/20 | RQST#29I421OMDM3     | 00000000     |
| 28593  | 0000000000 | UPS                | \$13.80    | 101-5-13-10600-260  | 05/26/20 | PCKG#1ZR9859E0392925 | 00000000     |
| 28593  | 0000000000 | UPS                | \$7.35     | 101-5-13-10600-260  | 05/26/20 | RQST#29E4C4E3SIJ     | 00000000     |
| 28593  | 0000000000 | UPS                | \$33.21    | 101-5-13-10600-260  | 05/26/20 | PCKG#1ZR9859E0393668 | 00000000     |
| 28593  | 0000000000 | UPS                | \$10.19    | 101-5-13-10600-260  | 05/26/20 | PCKG#1ZR9859E0396600 | 00000000     |
| 28593  | 0000000000 | UPS                | \$33.21    | 101-5-13-10600-260  | 05/26/20 | PCKG#1ZR9859E0393405 | 00000000     |
| 28593  | 0000000000 | UPS                | \$33.21    | 101-5-13-10600-260  | 05/26/20 | PCKG#1ZR9859E0394034 | 00000000     |
| 28593  | 0000000000 | UPS                | \$17.27    | 101-5-13-10600-260  | 05/26/20 | PCKG#1ZR9859E0393188 | 00000000     |
|        |            |                    |            |                     |          | VENDOR TOTAL         | \$360.63 *   |
| 60037  | 0000000001 | USA COMMUNICATIONS | \$86.95    | 101-5-34-61001-414  | 05/26/20 | TELEPHONE            | 00000000     |
|        |            |                    |            |                     |          | VENDOR TOTAL         | \$86.95 *    |
| 29934  | 0000000000 | USPS               | \$586.80   | 276-5-38-05001-412  | 05/26/20 | POSTCARDS            | 00000000     |
|        |            |                    |            |                     |          | VENDOR TOTAL         | \$586.80 *   |
| 29934  | 0000000006 | USPS               | \$294.00   | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$52.50    | 101-5-20-31000-260  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$55.90    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$14.05    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$33.65    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$33.40    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$35.80    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$29.40    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$24.35    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$56.30    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$21.80    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$64.30    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$42.65    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$30.20    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$1,428.35 | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$350.05   | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$24.35    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$40.30    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$37.30    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000006 | USPS               | \$27.10    | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
|        |            |                    |            |                     |          | VENDOR TOTAL         | \$2,695.75 * |

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME               | AMOUNT   | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #      |
|--------|------------|---------------------------|----------|---------------------|----------|----------------------|--------------|
| 29934  | 0000000007 | USPS                      | \$30.60  | 101-5-20-31000-412  | 05/26/20 | POSTAGE              | 00000000     |
| 29934  | 0000000007 | USPS                      | \$9.20   | 276-5-38-05001-412  | 05/26/20 | POSTAGE              | 00000000     |
|        |            |                           |          |                     |          | VENDOR TOTAL         | \$39.80 *    |
| 29934  | 0000000011 | USPS                      | \$2.40   | 101-5-34-61001-422  | 05/26/20 | BOARD MAILING-HANSON | 00000000     |
|        |            |                           |          |                     |          | VENDOR TOTAL         | \$2.40 *     |
| 70301  | 0000000000 | VAN METER CO              | \$467.18 | 101-5-34-61109-221  | 05/26/20 | MAINTENANCE SUPPLIES | 00000000     |
|        |            |                           |          |                     |          | VENDOR TOTAL         | \$467.18 *   |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$493.30 | 102-5-02-80001-414  | 05/26/20 | HOT SPOT USAGE       | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$401.61 | 102-5-02-80001-414  | 05/26/20 | HOT SPOT USAGE       | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$401.61 | 102-5-02-80001-414  | 05/26/20 | HOT SPOT USAGE       | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$326.16 | 101-5-24-33127-414  | 05/26/20 | CELL                 | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$131.11 | 101-5-24-33124-414  | 05/26/20 | CELL                 | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$302.77 | 101-5-15-73200-414  | 05/26/20 | TABLET DATA WIRELESS | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$96.41  | 101-5-08-11100-414  | 05/26/20 | 4/2-5/1/20 CELL PHON | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$91.88  | 102-5-02-80000-414  | 05/26/20 | 4/2-5/1/20 CELL PHON | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$40.01  | 101-5-06-90103-414  | 05/26/20 | GIS WIFI HOTSPOT     | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$52.52  | 101-5-01-90000-414  | 05/26/20 | BOS-COMMUNICATIONS F | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$503.20 | 101-5-12-90000-414  | 05/26/20 | SPLIT -FAC CELL PHON | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$420.92 | 101-5-11-90000-260  | 05/26/20 | SPLIT -HR-CELL PHONE | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$63.89  | 101-5-11-90000-260  | 05/26/20 | SPLIT -HR CELL PHONE | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$463.31 | 101-5-01-90000-414  | 05/26/20 | BOS-COMMUNICATIONS F | 00000000     |
| 28821  | 0000000006 | VERIZON WIRELESS          | \$556.30 | 101-5-12-90000-414  | 05/26/20 | SPLIT -FAC CELL PHON | 00000000     |
|        |            |                           |          |                     |          | VENDOR TOTAL         | \$4,345.00 * |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$160.04 | 289-5-19-05014-414  | 05/26/20 | 3/27/20-4/26/20 MIFI | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$130.08 | 101-5-36-30400-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$43.36  | 101-5-36-30102-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$456.68 | 101-5-36-30206-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$86.72  | 101-5-36-60002-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$43.36  | 101-5-36-30035-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$185.13 | 101-5-36-30200-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$136.81 | 101-5-36-30030-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$91.20  | 101-5-36-30206-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$91.20  | 101-5-36-30100-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$45.60  | 101-5-36-30010-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$182.41 | 101-5-36-30200-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$182.41 | 101-5-36-60002-414  | 05/26/20 | SPLIT - 3/24-4/23/20 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$74.86  | 289-5-19-05014-414  | 05/26/20 | SPLIT - 3/31/20-5/26 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$160.04 | 289-5-19-05014-414  | 05/26/20 | SPLIT - 4/27/20-5/26 | 00000000     |
| 28821  | 0000000007 | VERIZON WIRELESS          | \$189.50 | 274-5-37-05001-413  | 05/26/20 | TABLET & JETPACK/USB | 00000000     |
|        |            |                           |          |                     |          | VENDOR TOTAL         | \$2,259.40 * |
| 36271  | 0000000000 | VERNON VILLAGE TRUE VALUE | \$6.99   | 101-5-12-91026-210A | 05/26/20 | HB-TENT STAKES       | 00000000     |
|        |            |                           |          |                     |          | VENDOR TOTAL         | \$6.99 *     |
| 30692  | 0000000000 | VETTER PARKS LUMBER CO    | \$683.88 | 209-5-35-71000-215  | 05/07/20 | BRIDGE LUMBER        | 00000000     |
|        |            |                           |          |                     |          | VENDOR TOTAL         | \$683.88 *   |
| 30275  | 0000000000 | VIDEO GAMES ETC           | \$64.00  | 101-5-25-33001-297  | 05/26/20 | BEHAVIOR MGMT        | 00000000     |
|        |            |                           |          |                     |          | VENDOR TOTAL         | \$64.00 *    |



LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #        |
|--------|------------|----------------------------|------------|---------------------|----------|----------------------|----------------|
| 36452  | 0000000000 | VIMEO.COM                  | \$963.00CR | 101-5-01-90000-290  | 05/26/20 | CREDIT FOR DOUBLE CH | 00000000       |
| 36452  | 0000000000 | VIMEO.COM                  | \$63.00CR  | 101-5-01-90000-290  | 05/26/20 | CREDIT FOR TAX CHARG | 00000000       |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$1,026.00CR * |
| 34871  | 0000000000 | VOICE PRODUCTS SERVICE LLC | \$4,999.00 | 101-5-13-10400-448C | 06/09/20 | ACT#LC29 DRAGON LAW  | 00000000       |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$4,999.00 *   |
| 33857  | 0000000000 | W-T GROUP LLC THE          | \$800.00   | 101-5-01-90300-425K | 04/30/20 | ACCESSIBILITY CONSUL | 00000000       |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$800.00 *     |
| 75243  | 0000000000 | WAL-MART                   | \$162.77   | 102-5-02-80001-260  | 05/26/20 | EARLY VOTING CANOPY  | 00000000       |
| 75243  | 0000000000 | WAL-MART                   | \$43.31    | 102-5-02-80000-260  | 05/26/20 | EARLY VOTING SUPPLIE | 00000000       |
| 75243  | 0000000000 | WAL-MART                   | \$118.38   | 102-5-02-80000-260  | 05/26/20 | EARLY VOTING SUPPLIE | 00000000       |
| 75243  | 0000000000 | WAL-MART                   | \$20.29    | 102-5-02-80001-260  | 05/26/20 | CLEANING SUPPLIES -  | 00000000       |
| 75243  | 0000000000 | WAL-MART                   | \$39.97    | 102-5-02-80000-260  | 05/26/20 | SPLIT - LAMINATOR (7 | 00000000       |
| 75243  | 0000000000 | WAL-MART                   | \$13.86    | 102-5-02-80001-260  | 05/26/20 | SPLIT - EARLY VOTING | 00000000       |
| 75243  | 0000000000 | WAL-MART                   | \$115.77   | 101-5-13-10500-291  | 05/26/20 | WALMART-MEDICAL SUPP | 00000000       |
| 75243  | 0000000000 | WAL-MART                   | \$19.58    | 102-5-02-80001-260  | 05/26/20 | EARLY VOTING SUPPLIE | 00000000       |
| 75243  | 0000000000 | WAL-MART                   | \$6.10     | 101-5-20-31000-260  | 05/26/20 | OFFICE SUP: PUSH PIN | 00000000       |
| 75243  | 0000000000 | WAL-MART                   | \$20.37    | 101-5-20-31000-260  | 05/26/20 | SPRAY BOTTLES        | 00000000       |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$560.40 *     |
| 75243  | 0000000003 | WAL-MART                   | \$17.24    | 102-5-02-80001-260  | 05/26/20 | PLASTIC BAGS - SEALE | 00000000       |
| 75243  | 0000000003 | WAL-MART                   | \$12.84    | 101-5-12-91001-232  | 05/26/20 | PSC-GLASS CLEANER    | 00000000       |
| 75243  | 0000000003 | WAL-MART                   | \$1.50     | 101-5-12-91005-232  | 05/26/20 | FM-CLEANING SUPPLIES | 00000000       |
| 75243  | 0000000003 | WAL-MART                   | \$23.94    | 101-5-12-10501-232  | 05/26/20 | SO-SWIFFER (2)       | 00000000       |
| 75243  | 0000000003 | WAL-MART                   | \$17.35    | 101-5-20-31000-260  | 05/26/20 | OFFICE SUP: BOTTLES  | 00000000       |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$72.87 *      |
| 75243  | 0000000012 | WAL-MART                   | \$176.86   | 101-5-13-10500-291  | 05/26/20 | WALMART-MEDICAL SUPP | 00000000       |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$176.86 *     |
| 75243  | 0000000042 | WAL-MART                   | \$13.88    | 102-5-02-80001-260  | 05/26/20 | CLEANING SUPPLIES -  | 00000000       |
| 75243  | 0000000042 | WAL-MART                   | \$89.46    | 101-5-25-33001-297  | 05/26/20 | BEHAVIOR MGMT (60.69 | 00000000       |
| 75243  | 0000000042 | WAL-MART                   | \$15.66    | 101-5-25-33001-230  | 05/26/20 | FOOD (10.62%)        | 00000000       |
| 75243  | 0000000042 | WAL-MART                   | \$42.28    | 101-5-25-33001-230A | 05/26/20 | NONFOOD (28.68%)     | 00000000       |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$161.28 *     |
| 75243  | 0000000043 | WAL-MART                   | \$26.44    | 101-5-34-61109-232  | 05/26/20 | BLEACH&SANITIZER (21 | 00000000       |
| 75243  | 0000000043 | WAL-MART                   | \$95.76    | 101-5-34-61109-210A | 05/26/20 | MOP HEADS-STOCK (78. | 00000000       |
| 75243  | 0000000043 | WAL-MART                   | \$13.98    | 101-5-34-61109-232  | 05/26/20 | BLEACH               | 00000000       |
| 75243  | 0000000043 | WAL-MART                   | \$12.46    | 101-5-34-61109-232  | 05/26/20 | SANITIZER            | 00000000       |
| 75243  | 0000000043 | WAL-MART                   | \$13.98    | 101-5-34-61109-232  | 05/26/20 | BLEACH               | 00000000       |
| 75243  | 0000000043 | WAL-MART                   | \$5.48     | 101-5-34-61109-232  | 05/26/20 | SANITIZER            | 00000000       |
| 75243  | 0000000043 | WAL-MART                   | \$11.96    | 101-5-34-61109-232  | 05/26/20 | SANITIZER&DISINFECTA | 00000000       |
| 75243  | 0000000043 | WAL-MART                   | \$1,516.32 | 101-5-17-90000-441B | 05/26/20 | HB-RUBBER MULCH FOR  | 00000000       |
| 75243  | 0000000043 | WAL-MART                   | \$11.96    | 101-5-34-61109-232  | 05/26/20 | SANITIZER&DISINFECTA | 00000000       |
| 75243  | 0000000043 | WAL-MART                   | \$13.98    | 101-5-34-61109-232  | 05/26/20 | BLEACH               | 00000000       |
| 75243  | 0000000043 | WAL-MART                   | \$403.58   | 101-5-25-33001-297  | 05/26/20 | BEHAVIOR MGMT (93.41 | 00000000       |
| 75243  | 0000000043 | WAL-MART                   | \$28.45    | 101-5-25-33001-230A | 05/26/20 | NONFOOD (6.59%)      | 00000000       |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$2,154.35 *   |
| 10864  | 0000000000 | WALKER STACEY              | \$1,230.48 | 101-5-01-90000-290  | 06/08/20 | LAPTOP/HEADSET       | 00000000       |
|        |            |                            |            |                     |          | VENDOR TOTAL         | \$1,230.48 *   |

(REGULAR ACH )

| VENDOR | ADDR#      | VENDOR-NAME                    | AMOUNT      | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #       |
|--------|------------|--------------------------------|-------------|---------------------|----------|----------------------|---------------|
| 30159  | 0000000000 | WALMART.COM                    | \$21.12CR   | 101-5-24-33101-260  | 05/26/20 | SUPPLIES (CREDIT)    | 00000000      |
| 30159  | 0000000000 | WALMART.COM                    | \$21.12CR   | 101-5-24-33101-260  | 05/26/20 | SUPPLIES (CREDIT)    | 00000000      |
| 30159  | 0000000000 | WALMART.COM                    | \$79.00     | 102-5-02-80001-260  | 05/26/20 | TENT - EARLY VOTING  | 00000000      |
| 30159  | 0000000000 | WALMART.COM                    | \$121.71    | 101-5-24-33101-260  | 05/26/20 | SUPPLIES             | 00000000      |
| 30159  | 0000000000 | WALMART.COM                    | \$79.64     | 101-5-24-33101-260  | 05/26/20 | SUPPLIES             | 00000000      |
| 30159  | 0000000000 | WALMART.COM                    | \$38.21     | 205-5-35-71400-290  | 05/18/20 | HAND TOOLS - SCALE & | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$276.32 *    |
| 23593  | 0000000000 | WALN REPAIR & COLLISION CENTER | \$3,745.27  | 101-5-13-91012-253  | 06/02/20 | VEHICLE PARTS OR REP | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$3,745.27 *  |
| 35491  | 0000000000 | WAPSI WASTE SERVICES           | \$70.00     | 209-5-35-72300-475  | 05/30/20 | WASTE REMOVAL - ENGR | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$70.00 *     |
| 36655  | 0000000000 | WARD LABORATORIES              | \$1,276.00  | 205-5-33-60011-487  | 05/26/20 | TESTING              | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$1,276.00 *  |
| 60248  | 0000000000 | WATERHOUSE WATER SYSTEMS       | \$67.50     | 101-5-34-61106-210A | 05/26/20 | DRINKING WATER EXPEN | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$67.50 *     |
| 35377  | 0000000000 | WAYTEK INC                     | \$4,067.70  | 101-5-13-91012-290  | 05/26/20 | INV#2977490 NEW CAR  | 00000000      |
| 35377  | 0000000000 | WAYTEK INC                     | \$350.50    | 101-5-13-91012-290  | 05/26/20 | INV#2976023 NEW CAR  | 00000000      |
| 35377  | 0000000000 | WAYTEK INC                     | \$231.21CR  | 101-5-13-91012-290  | 05/26/20 | INV#2978031 CREDIT M | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$4,186.99 *  |
| 70002  | 0000000000 | WEBER STONE CO INC             | \$179.31    | 209-5-35-71100-212  | 05/26/20 | CONSTRUCTION MATERIA | 00000000      |
| 70002  | 0000000000 | WEBER STONE CO INC             | \$173.94    | 209-5-35-71100-212  | 06/03/20 | CONSTRUCTION MATERIA | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$353.25 *    |
| 30124  | 0000000013 | WELAND CLINICAL LABORATORIES   | \$453.50    | 101-5-13-10500-302  | 06/01/20 | HEALTH SERVICES      | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$453.50 *    |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$726.77    | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$693.34    | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$172.01    | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$698.74    | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$348.19    | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$1,389.61  | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$743.53    | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$3,084.42  | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$1,872.57  | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$887.75    | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$7,900.81  | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$4,554.61  | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$1,258.33  | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$11,896.34 | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$716.85    | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
| 71119  | 0000000000 | WENDLING QUARRIES INC          | \$662.40    | 209-5-35-71100-212  | 05/31/20 | CONSTRUCTION MATERIA | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$37,606.27 * |
| 31102  | 0000000000 | WENDY'S #5553                  | \$9.93      | 102-5-13-15200-353  | 05/26/20 | WENDY'S-TRANSPORT ME | 00000000      |
|        |            |                                |             |                     |          | VENDOR TOTAL         | \$9.93 *      |

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/18/20

(REGULAR ACH )

| VENDOR             | ADDR#      | VENDOR-NAME                   | AMOUNT     | G/L ACCT #          | INV-DATE | DESCRIPTION          | CHECK #           |
|--------------------|------------|-------------------------------|------------|---------------------|----------|----------------------|-------------------|
| 28399              | 0000000000 | WINDSTREAM - JP MORGAN VENDOR | \$147.01   | 101-5-34-61001-414  | 05/26/20 | SA#1 5/4-6/3         | 00000000          |
|                    |            |                               |            |                     |          | VENDOR TOTAL         | \$147.01 *        |
| 86487              | 0000000000 | WINDY CITY WIRE INC           | \$361.66   | 435-5-14-02246-290  | 05/26/20 | CSB REMODEL-BLUE JAC | 00000000          |
| 86487              | 0000000000 | WINDY CITY WIRE INC           | \$5.33CR   | 435-5-14-02246-290  | 05/26/20 | CSB REMODEL-REFUND   | 00000000          |
|                    |            |                               |            |                     |          | VENDOR TOTAL         | \$356.33 *        |
| 36668              | 0000000000 | WOLFF MORGAN                  | \$155.00   | 101-5-36-30400-487  | 06/08/20 | 6/1, 6/8/20 CONTACT  | 00000000          |
|                    |            |                               |            |                     |          | VENDOR TOTAL         | \$155.00 *        |
| 34410              | 0000000003 | WOODWARD COMMUNICATIONS       | \$752.00   | 102-5-02-80001-400  | 05/31/20 | PUBLISHING FEES      | 00000000          |
|                    |            |                               |            |                     |          | VENDOR TOTAL         | \$752.00 *        |
| 33272              | 0000000000 | WPY*WE PAY                    | \$710.00   | 101-5-13-10600-422  | 05/26/20 | VIDEO EXAM TRAINING  | 00000000          |
|                    |            |                               |            |                     |          | VENDOR TOTAL         | \$710.00 *        |
| 32189              | 0000000000 | WWW.SIMPLISAFE.COM            | \$8.02     | 289-5-19-05013-444  | 05/26/20 | SPLIT - SECURITY SYS | 00000000          |
| 32189              | 0000000000 | WWW.SIMPLISAFE.COM            | \$8.02     | 289-5-19-05015-444  | 05/26/20 | SPLIT - SECURITY SYS | 00000000          |
|                    |            |                               |            |                     |          | VENDOR TOTAL         | \$16.04 *         |
| 11261              | 0000000000 | YAUSLIN KENDRA                | \$34.50    | 101-5-24-34001-413  | 05/28/20 | MILE 5/11-5/28/20    | 00000000          |
|                    |            |                               |            |                     |          | VENDOR TOTAL         | \$34.50 *         |
| 36453              | 0000000000 | ZAMZAR                        | \$9.00     | 102-5-02-80000-480  | 05/26/20 | ONLINE FILE CONVERSI | 00000000          |
|                    |            |                               |            |                     |          | VENDOR TOTAL         | \$9.00 *          |
| 36656              | 0000000000 | ZETX                          | \$1,000.00 | 101-5-13-10600-422  | 05/26/20 | CRIMINAL INVEST TRAI | 00000000          |
|                    |            |                               |            |                     |          | VENDOR TOTAL         | \$1,000.00 *      |
| 36359              | 0000000000 | ZOOM US                       | \$16.04    | 101-5-11-90000-422  | 05/26/20 | MONTHLY ZOOM         | 00000000          |
| 36359              | 0000000000 | ZOOM US                       | \$16.04    | 209-5-35-70000-421A | 05/11/20 | MONTHLY MEMBERSHIP - | 00000000          |
| 36359              | 0000000000 | ZOOM US                       | \$16.04    | 102-5-02-80000-480  | 05/26/20 | ZOOM TELECONFERENCE  | 00000000          |
| 36359              | 0000000000 | ZOOM US                       | \$16.04    | 101-5-02-90100-480  | 05/26/20 | MONTHLY RENEWAL      | 00000000          |
| 36359              | 0000000000 | ZOOM US                       | \$160.39   | 101-5-21-90000-262  | 05/26/20 | KAREN-ZOOM VIDEO COM | 00000000          |
|                    |            |                               |            |                     |          | VENDOR TOTAL         | \$224.55 *        |
| 36327              | 0000000000 | ZURCHER TIRE INC              | \$674.04   | 209-5-35-72100-253  | 05/18/20 | TIRES                | 00000000          |
|                    |            |                               |            |                     |          | VENDOR TOTAL         | \$674.04 *        |
| TOTAL ACH PAYMENTS |            |                               |            |                     |          |                      | \$1,104,477.72 ** |