

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
24764	3E ELECTRICAL ENGINEERING & EQ	500.00	* 101 12 10500-441	05/21/20	BUILDING MATERIALS	70614700
24764	3E ELECTRICAL ENGINEERING & EQ	500.00	*VENDOR TOTAL			

36710	AIRDATA UAV INC	1,280.00	* 101 13 10600-261	06/16/20	1YR SUBSCRIPTION-AI	70614702
36710	AIRDATA UAV INC	1,280.00	*VENDOR TOTAL			

85603	ALBURNETT CITY OF	1,000.00	* 101 07 63001-4817	06/19/20	FY20QTR4 UTILITY RE	70614703
85603	ALBURNETT CITY OF	1,000.00	*VENDOR TOTAL			

60000	ALLIANT UTILITIES	1,078.10	* 101 34 61107-431	06/15/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	151.55	* 101 34 61107-431	06/17/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	117.10	* 101 34 61107-431	06/08/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	42.97	* 101 34 61109-430	06/08/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	553.41	* 101 01 90302-431G	06/08/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	683.05	* 101 01 90302-431G	06/10/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	43.94	* 101 34 61107-431	06/17/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	105.54	* 101 34 61107-431	06/17/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	407.83	* 101 34 61107-431	06/17/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	42.63	* 101 34 61109-430	06/17/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	266.09	* 101 24 34007-341	06/08/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	34.08	* 101 24 34007-341	06/05/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	4,473.06	* 101 34 61107-431	06/15/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	74.38	* 101 36 60002-431	06/10/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	220.41	* 101 34 61107-431	06/15/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	26.22	* 101 34 61107-431	06/15/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	82.29	* 101 34 61109-430	06/15/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	472.90	* 101 34 61107-431	06/15/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	8,787.67	*VENDOR TOTAL			

22133	AREA AMBULANCE	150.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	877.50	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	221.50	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	770.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	791.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	802.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	784.50	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	786.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	695.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	777.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	800.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	06/04/20	MEDICAL EXAMINER EX	70614705
22133	AREA AMBULANCE	8,804.50	*VENDOR TOTAL			

35379	ATLANTIC SIGNAL LLC	22,175.00	* 101 13 10000-290	06/17/20	PO#GS-20-0194 HEADS	70614706

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35379	ATLANTIC SIGNAL LLC	22,175.00	*VENDOR TOTAL			
36711	B & H MARINE INC	24,000.00	* 101 13 10000-641	06/11/20	2019 LOWE BOAT/TRAI	70614707
36711	B & H MARINE INC	24,000.00	*VENDOR TOTAL			
27185	BAKER GROUP	3,920.00	* 101 12 91026-441C	06/18/20	HB CNTRCT#32.20923	70614708
27185	BAKER GROUP	3,920.00	*VENDOR TOTAL			
36713	BALDASARE MICHELLE	33.00	* 101 34 61001-520	06/16/20	CANCELLED CAMPSITE	70614709
36713	BALDASARE MICHELLE	33.00	*VENDOR TOTAL			
00570	BALI HAI ESTATES INC	330.00	* 101 26 32100-340	06/19/20	RENT ASSISTANCE	70614710
00570	BALI HAI ESTATES INC	330.00	*VENDOR TOTAL			
06995	BAUMANN JASON	195.00	* 101 34 61001-414	06/29/20	QTR4 CELL PHONE REI	70614711
06995	BAUMANN JASON	195.00	*VENDOR TOTAL			
36697	BELL PAIGE	450.00	* 101 34 61001-522	06/10/20	CANCELLED RED CEDAR	70614712
36697	BELL PAIGE	450.00	*VENDOR TOTAL			
28000	BLACK HILLS ENERGY	46.00	* 101 24 34007-341	06/10/20	UTILITIES/ASSISTANC	70614714
28000	BLACK HILLS ENERGY	46.00	*VENDOR TOTAL			
36714	BRINEY SHELBY	1,000.00	* 101 34 61001-522	06/16/20	CANCELLED PRAIRIE O	70614715
36714	BRINEY SHELBY	1,000.00	*VENDOR TOTAL			
86273	BS&A SOFTWARE	482.00	* 101 07 63001-290	05/01/20	ONLINE PERMITS DEC	70614716
86273	BS&A SOFTWARE	482.00	*VENDOR TOTAL			
36715	BURCH BRIAN	200.00	* 101 34 61001-520	06/16/20	CANCELED GROUP CAMP	70614717
36715	BURCH BRIAN	200.00	*VENDOR TOTAL			
04268	BURIAN CHRISTINE A	60.00	* 101 34 61001-414	06/29/20	QTR4 CELL PHONE REI	70614718
04268	BURIAN CHRISTINE A	60.00	*VENDOR TOTAL			
03574	BURKE RANDY J	195.00	* 101 34 61001-414	06/29/20	QTR4 CELL PHONE REI	70614719
03574	BURKE RANDY J	195.00	*VENDOR TOTAL			
40248	CEDAR RAPIDS PUBLIC LIBRARY	1,917.29	* 101 36 30035-260	02/26/20	3/20 LIBRARY GRANT	70614720
40248	CEDAR RAPIDS PUBLIC LIBRARY	1,917.29	*VENDOR TOTAL			
36705	CEJKA MARY	500.00	* 101 34 61001-522	06/12/20	CANCELLED PRAIRIE O	70614721
36705	CEJKA MARY	500.00	*VENDOR TOTAL			
28737	CENTURY LINK	78.32	* 101 08 11100-414	06/10/20	TELEPHONE	70614723
28737	CENTURY LINK	51.00	* 101 36 30100-414	06/04/20	TELEPHONE	70614723
28737	CENTURY LINK	129.32	*VENDOR TOTAL			
88930	CLERK OF COURT	733.20	* 101 24 33044-487	06/12/20	MAY20 CONT LABOR	70614725
88930	CLERK OF COURT	733.20	*VENDOR TOTAL			
36724	COATS HOLLY	150.00	* 101 34 61001-522	06/17/20	CANCELLED WOODPECKE	70614726

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36724	COATS HOLLY	150.00	*VENDOR TOTAL			
07404	COLSTON CHAD C	240.00	* 101 13 10600-414	06/29/20	QTR4 CELL PHONE REI	70614727
07404	COLSTON CHAD C	240.00	*VENDOR TOTAL			
36723	DAN'S OVERHEAD DOORS	4,245.00	* 101 15 73200-254	06/17/20	remote	70614729
36723	DAN'S OVERHEAD DOORS	4,000.00	* 101 15 73200-254	06/17/20	DOOR TRANSMITTER	70614729
36723	DAN'S OVERHEAD DOORS	8,245.00	*VENDOR TOTAL			
29463	DANIEL DEFENSE INC	104.00	* 101 13 10000-290	06/04/20	CST#C-10452 MUZZLE	70614730
29463	DANIEL DEFENSE INC	104.00	*VENDOR TOTAL			
36712	DATAWORKS PLUS LLC	4,695.00	* 101 13 10500-290	06/15/20	WRIST BANDS & SUPPL	70614731
36712	DATAWORKS PLUS LLC	4,695.00	*VENDOR TOTAL			
07199	DEVRIES JANINE A	240.00	* 101 13 10600-414	06/29/20	QTR4 CELL PHONE REI	70614733
07199	DEVRIES JANINE A	240.00	*VENDOR TOTAL			
87652	EARTHGRAINS BAKING CO'S, INC.	63.06	* 101 13 10500-230	06/09/20	04415028702404/BREA	70614734
87652	EARTHGRAINS BAKING CO'S, INC.	77.87	* 101 13 10500-230	06/12/20	04415028702404/BREA	70614734
87652	EARTHGRAINS BAKING CO'S, INC.	97.68	* 101 13 10500-230	06/13/20	04415028702404/BREA	70614734
87652	EARTHGRAINS BAKING CO'S, INC.	238.61	*VENDOR TOTAL			
36660	EASTMAN DENNIS	56.00	* 101 34 61001-520	06/10/20	CANCELLED CAMPSITE	70614735
36660	EASTMAN DENNIS	56.00	*VENDOR TOTAL			
36698	EICHINGER MARK	450.00	* 101 34 61001-522	06/10/20	CANCELLED RED CEDAR	70614736
36698	EICHINGER MARK	450.00	*VENDOR TOTAL			
36706	ELLIOTT DEREK	500.00	* 101 34 61001-522	06/12/20	CANCELLED PRAIRIE O	70614737
36706	ELLIOTT DEREK	500.00	*VENDOR TOTAL			
07827	FAGERBAKKE GARTH	240.00	* 101 12 90000-414	06/09/20	QTR4 CELL PHONE REI	70614738
07827	FAGERBAKKE GARTH	240.00	*VENDOR TOTAL			
36737	FOSTER & FREEMAN USA INC	12,928.92	* 101 13 10100-641	05/04/20	PO#GS-20-0184 CRIME	70614739
36737	FOSTER & FREEMAN USA INC	12,928.92	*VENDOR TOTAL			
00941	FRIEDA COONROD EMBROIDERY	3,231.75	* 101 15 73200-473	06/16/20	UNIFORM ITEMS	70614740
00941	FRIEDA COONROD EMBROIDERY	118.50	* 101 13 10600-294	06/11/20	UNIFORM ITEMS	70614740
00941	FRIEDA COONROD EMBROIDERY	3,350.25	*VENDOR TOTAL			
36719	FULLHART TODD	28.00	* 101 34 61001-520	06/16/20	CANCELLED CAMPSITE	70614741
36719	FULLHART TODD	66.00	* 101 34 61001-520	06/16/20	CANCELLED CAMPSITE	70614741
36719	FULLHART TODD	94.00	*VENDOR TOTAL			
73558	GRAYBAR ELECTRIC CO INC	169.20	* 101 12 91021-210A	06/10/20	MAINTENANCE SUPPLIE	70614742
73558	GRAYBAR ELECTRIC CO INC	228.60	* 101 12 91021-210A	06/10/20	MAINTENANCE SUPPLIE	70614742
73558	GRAYBAR ELECTRIC CO INC	59.40	*VENDOR TOTAL			
36720	GRONEWOLD INEZ	160.00	* 101 34 61001-520	06/16/20	CANCELLED ASPEN CAB	70614743
36720	GRONEWOLD INEZ	160.00	*VENDOR TOTAL			

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36731	HASTINGS CHAD	100.00	* 101 07 63001-500	06/10/20	REFUND SP EXCEPTION	70614744
36731	HASTINGS CHAD	100.00	*VENDOR TOTAL			
36727	HELLMANN JOAN	50.00	* 101 34 61001-522	06/18/20	CANCELLED FS SHELTE	70614745
36727	HELLMANN JOAN	50.00	*VENDOR TOTAL			
36298	HOULIHAN JACQUELINE	160.00	* 101 34 61001-520	06/12/20	CANCELLED ASPEN CAB	70614746
36298	HOULIHAN JACQUELINE	120.00	* 101 34 61001-520	06/12/20	CANCELLED RIVER OTT	70614746
36298	HOULIHAN JACQUELINE	200.00	* 101 34 61001-520	06/12/20	CANCELED PINTAIL CA	70614746
36298	HOULIHAN JACQUELINE	160.00	* 101 34 61001-520	06/12/20	CANCELLED BOBWHITE	70614746
36298	HOULIHAN JACQUELINE	640.00	*VENDOR TOTAL			
23727	HOUSING FUND FOR LINN COUNTY	30,000.00	* 101 24 31100-481	06/19/20	CONTRIBUTIONS FY20	70614747
23727	HOUSING FUND FOR LINN COUNTY	30,000.00	*VENDOR TOTAL			
50010	HY VEE	43.60	* 101 24 33005-306	05/06/20	GROCERIES/ASSISTANC	70614748
50010	HY VEE	1,463.00	* 101 13 10500-422	06/25/20	GROCERIES/ASSISTANC	70614761
50010	HY VEE	1,463.00	* 101 13 10500-422	06/25/20	GROCERIES/ASSISTANC	70614761
50010	HY VEE	24.81	* 101 24 33005-306	06/03/20	GROCERIES/ASSISTANC	70614748
50010	HY VEE	1,463.00	* 101 13 10500-422	06/25/20	GROCERIES/ASSISTANC	70614761
50010	HY VEE	4,457.41	*VENDOR TOTAL			
20018	IA DEPT OF PUBLIC SAFETY	24,768.00	* 101 13 10400-415	06/15/20	TERMINAL BILLING 07	70614754
20018	IA DEPT OF PUBLIC SAFETY	150.00	* 101 34 61001-425	06/15/20	4-6/20 TERMINAL BIL	70614754
20018	IA DEPT OF PUBLIC SAFETY	24,918.00	*VENDOR TOTAL			
23714	IMON COMMUNICATIONS	90.19	* 101 36 60002-414	06/10/20	TELEPHONE	70614750
23714	IMON COMMUNICATIONS	90.19	*VENDOR TOTAL			
11649	INFORMATICS INC	79.00	* 101 36 60002-421W	06/01/20	COMPUTERS/COMPUTER	70614751
11649	INFORMATICS INC	599.70	* 101 13 10400-410	06/01/20	COMPUTERS/COMPUTER	70614751
11649	INFORMATICS INC	678.70	*VENDOR TOTAL			
21726	INNOVATIVE AG SERVICES COMPANY	1,313.42	* 101 34 61103-203	06/10/20	36802/FERTILIZER CA	70614752
21726	INNOVATIVE AG SERVICES COMPANY	1,313.42	*VENDOR TOTAL			
20527	IOWA LAW ENFORCEMENT ACADEMY	6,650.00	* 101 13 10500-422	06/22/20	DEPUTY TRAINING	70614749
20527	IOWA LAW ENFORCEMENT ACADEMY	225.00	* 101 13 10500-422	06/22/20	DEPUTY TRAINING	70614749
20527	IOWA LAW ENFORCEMENT ACADEMY	225.00	* 101 13 10500-422	06/22/20	DEPUTY TRAINING	70614749
20527	IOWA LAW ENFORCEMENT ACADEMY	225.00	* 101 13 10500-422	06/22/20	DEPUTY TRAINING	70614749
20527	IOWA LAW ENFORCEMENT ACADEMY	6,650.00	* 101 13 10500-422	06/22/20	DEPUTY TRAINING	70614749
20527	IOWA LAW ENFORCEMENT ACADEMY	6,650.00	* 101 13 10500-422	06/22/20	DEPUTY TRAINING	70614749
20527	IOWA LAW ENFORCEMENT ACADEMY	20,625.00	*VENDOR TOTAL			
87247	IOWA PHYSICIANS CLINIC MEDICAL	10.00	* 101 24 34007-302	03/05/20	HEALTH SERVICES	70614806
87247	IOWA PHYSICIANS CLINIC MEDICAL	50.00	* 101 24 34007-302	01/20/20	HEALTH SERVICES	70614806
87247	IOWA PHYSICIANS CLINIC MEDICAL	60.00	*VENDOR TOTAL			
70134	IOWA PRISON INDUSTRIES	60.00	* 101 01 91000-290	05/26/20	PARTS/SUPPLES/MINOR	70614755
70134	IOWA PRISON INDUSTRIES	220.00	* 101 01 91000-290	05/21/20	PARTS/SUPPLES/MINOR	70614755
70134	IOWA PRISON INDUSTRIES	2,336.75	* 101 13 91012-290	06/16/20	PARTS/SUPPLES/MINOR	70614755

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70134	IOWA PRISON INDUSTRIES	48.00	* 101 13 10600-290	06/18/20	PARTS/SUPPLES/MINOR	70614755
70134	IOWA PRISON INDUSTRIES	2,664.75	*VENDOR TOTAL			
35030	J P SCHERRMAN INC	24,465.32	* 101 34 61118-631	06/15/20	LINN CO/UTV UNIT#21	70614757
35030	J P SCHERRMAN INC	24,465.32	*VENDOR TOTAL			
36707	JETT VERONICA	500.00	* 101 34 61001-520	06/12/20	CANCELLED PRAIRIE O	70614759
36707	JETT VERONICA	500.00	*VENDOR TOTAL			
28583	JOHN DEERE FINANCIAL	34.60	* 101 34 61113-254	05/20/20	75304-22596/PARTS#M	70614760
28583	JOHN DEERE FINANCIAL	118.22	* 101 34 61113-254	05/19/20	75304-22596/PARTS#1	70614760
28583	JOHN DEERE FINANCIAL	20.24	* 101 34 61113-254	06/04/20	75304-22596/PART#15	70614760
28583	JOHN DEERE FINANCIAL	173.06	*VENDOR TOTAL			
36699	KAPLAN ANITA	297.00	* 101 34 61001-520	06/10/20	CANCELLED CAMPSITE	70614762
36699	KAPLAN ANITA	297.00	*VENDOR TOTAL			
36721	KARKOW DOUGLAS	700.00	* 101 24 34007-340	06/08/20	RENT ASSISTANCE	70614763
36721	KARKOW DOUGLAS	700.00	*VENDOR TOTAL			
36725	KLUG MATTHEW	450.00	* 101 34 61001-522	06/17/20	CANCELLED RED CEDAR	70614764
36725	KLUG MATTHEW	450.00	*VENDOR TOTAL			
20006	LINN COUNTY TREASURER	0.44	* 101 36 30400-260	06/29/20	BALANCE ACCOUNT-EXT	70614766
20006	LINN COUNTY TREASURER	19.98	* 101 36 30100-412	06/29/20	POSTAGE DUE-CLINIC	70614766
20006	LINN COUNTY TREASURER	3.27	* 101 36 30102-260	06/29/20	POSTAGE DUE-HIV	70614766
20006	LINN COUNTY TREASURER	22.00	* 101 36 30400-412	06/29/20	BOOK OF STAMPS-2	70614766
20006	LINN COUNTY TREASURER	0.10	* 101 36 30400-260	06/29/20	K THORNTON PURCHASE	70614766
20006	LINN COUNTY TREASURER	11.00	* 101 36 30400-412	06/29/20	BOOK OF STAMPS-1	70614766
20006	LINN COUNTY TREASURER	55.71	*VENDOR TOTAL			
36716	LYONS TIM	132.00	* 101 34 61001-520	06/16/20	CANCELLED CAMPSITE	70614767
36716	LYONS TIM	132.00	*VENDOR TOTAL			
26735	M & T ENTERPRISES LLC	36.30	* 101 34 61003-408	06/16/20	LINNCONSERV/BADGES-	70614765
26735	M & T ENTERPRISES LLC	36.30	*VENDOR TOTAL			
31776	MAC TOOLS	1,210.91	* 101 15 73200-290	06/12/20	SHOP TOOLS	70614768
31776	MAC TOOLS	1,210.91	*VENDOR TOTAL			
36722	MARTIN CANDANCE	631.21	* 101 24 33128-487	06/12/20	CAREGIVER EXPENSES	70614770
36722	MARTIN CANDANCE	631.21	*VENDOR TOTAL			
30501	MCKESSON MEDICAL-SURGICAL INC	9.05	* 101 25 33001-291	03/25/20	91786318 MED & LAB	70614772
30501	MCKESSON MEDICAL-SURGICAL INC	53.74	* 101 25 33001-291	03/25/20	00142461 MED & LAB	70614772
30501	MCKESSON MEDICAL-SURGICAL INC	24.38	* 101 36 30100-291	04/30/20	BAG,ZIPLOCK 3X5	70614772
30501	MCKESSON MEDICAL-SURGICAL INC	87.17	*VENDOR TOTAL			
28660	MEDIAQUEST OUTDOOR	2,730.00	* 101 34 61003-408	06/01/20	BILLBOARD AD 6/1-6/	70614773
28660	MEDIAQUEST OUTDOOR	2,730.00	*VENDOR TOTAL			
28027	MERCY CARE NORTH & SOUTH	1,044.00	* 101 13 10600-290	06/15/20	HEALTH SERVICES	70614774

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28027	MERCY CARE NORTH & SOUTH	1,044.00	*VENDOR TOTAL			
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	05/29/20	HEALTH SERVICES	70614775
30083	MERCY MEDICAL CENTER	114.00	*VENDOR TOTAL			
32161	MONTICELLO CITY OF	132.48	* 101 24 34007-341	06/01/20	UTILITIES/ASSISTANC	70614777
32161	MONTICELLO CITY OF	132.48	*VENDOR TOTAL			
84563	MOORE MEDICAL, LLC	892.56	* 101 13 10500-291	05/29/20	HEALTH SERVICES	70614778
84563	MOORE MEDICAL, LLC	10.21	* 101 13 10500-291	06/05/20	HEALTH SERVICES	70614778
84563	MOORE MEDICAL, LLC	37.54	* 101 13 10500-291	06/04/20	HEALTH SERVICES	70614778
84563	MOORE MEDICAL, LLC	236.58	* 101 13 10500-291	05/29/20	HEALTH SERVICES	70614778
84563	MOORE MEDICAL, LLC	79.93	* 101 13 10500-291	06/01/20	HEALTH SERVICES	70614778
84563	MOORE MEDICAL, LLC	1,167.47	* 101 13 10500-291	05/29/20	HEALTH SERVICES	70614778
84563	MOORE MEDICAL, LLC	154.99	* 101 13 10500-291	05/29/20	HEALTH SERVICES	70614778
84563	MOORE MEDICAL, LLC	18.76	* 101 13 10500-291	05/29/20	HEALTH SERVICES	70614778
84563	MOORE MEDICAL, LLC	583.43	* 101 13 10500-291	06/02/20	HEALTH SERVICES	70614778
84563	MOORE MEDICAL, LLC	3,181.47	*VENDOR TOTAL			
60220	MOUNT VERNON CITY OF	4,000.00	* 101 07 63001-481X	06/19/20	UTILITIES/ASSISTANC	70614779
60220	MOUNT VERNON CITY OF	4,000.00	*VENDOR TOTAL			
34399	MOUNT VERNON FAMILY COUNSELING	28.40	* 101 24 33005-305	05/13/20	HEALTH SERVICES	70614780
34399	MOUNT VERNON FAMILY COUNSELING	18.83	* 101 24 33005-305	05/13/20	HEALTH SERVICES	70614780
34399	MOUNT VERNON FAMILY COUNSELING	28.41	* 101 24 33005-305	05/13/20	HEALTH SERVICES	70614780
34399	MOUNT VERNON FAMILY COUNSELING	18.83	* 101 24 33005-305	05/13/20	HEALTH SERVICES	70614780
34399	MOUNT VERNON FAMILY COUNSELING	94.47	*VENDOR TOTAL			
07401	OMAR DAVID D	120.00	* 101 13 10600-414	06/29/20	QTR4 CELL PHONE REI	70614781
07401	OMAR DAVID D	120.00	*VENDOR TOTAL			
20241	OPM LC	565.00	* 101 24 34007-340	06/15/20	RENT ASSISTANCE	70614782
20241	OPM LC	565.00	*VENDOR TOTAL			
07319	OSHEL DERIC E	120.00	* 101 13 10600-414	06/29/20	QTR4 CELL PHONE REI	70614783
07319	OSHEL DERIC E	120.00	*VENDOR TOTAL			
70417	OTTSEN OIL CO INC	836.53	* 101 15 73200-251	06/10/20	FUEL/OIL PURCHASE	70614784
70417	OTTSEN OIL CO INC	836.53	*VENDOR TOTAL			
36730	PEPPERBALL	4,969.35	* 101 13 10000-290	06/12/20	PO#GS-20-0229 PEPPE	70614785
36730	PEPPERBALL	4,969.35	*VENDOR TOTAL			
74296	PORT "O" JONNY	108.00	* 101 34 61109-441	06/17/20	6/24-7/23 BOAT RAMP	70614788
74296	PORT "O" JONNY	108.00	* 101 34 61109-441	06/17/20	6/24-7/23 BOAT CONC	70614788
74296	PORT "O" JONNY	216.00	*VENDOR TOTAL			
35126	PRO TOW LLC	350.00	* 101 15 73200-254	06/12/20	TOW 875	70614789
35126	PRO TOW LLC	350.00	*VENDOR TOTAL			
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	03/27/20	HEALTH SERVICES	70614790
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
07327	REU JOE	120.00	* 101 34 61001-414	06/29/20	QTR4 CELL PHONE RIE	70614791
07327	REU JOE	120.00	*VENDOR TOTAL			
03956	ROWLAND RANDY	195.00	* 101 13 10600-414	06/29/20	QTR4 CELL PHONE REI	70614792
03956	ROWLAND RANDY	195.00	*VENDOR TOTAL			
36717	SCHAUB NICK	200.00	* 101 34 61001-520	06/16/20	CANCELLED PINTAIL 6	70614793
36717	SCHAUB NICK	200.00	*VENDOR TOTAL			
36726	SCHMITT TRACI	50.00	* 101 34 61001-522	06/17/20	CANCELLED MEADOWLAR	70614794
36726	SCHMITT TRACI	50.00	*VENDOR TOTAL			
36708	SELLNER RHONDA	99.00	* 101 34 61001-520	06/12/20	CANCELLED CAMPSITE	70614795
36708	SELLNER RHONDA	99.00	*VENDOR TOTAL			
10060	SLED SHED, INC	4,999.95	* 101 12 91026-210A	06/18/20	HB CUST#14979 MOWER	70614796
10060	SLED SHED, INC	4,999.95	*VENDOR TOTAL			
09144	SMITH CHRISTOPHER W	120.00	* 101 13 10600-414	06/29/20	QTR4 CELL PHONE REI	70614797
09144	SMITH CHRISTOPHER W	120.00	*VENDOR TOTAL			
36729	SOUNDOFF SIGNAL GSA	57,703.05	* 101 13 91012-290	06/09/20	CST#L01828 SPKRS/SO	70614798
36729	SOUNDOFF SIGNAL GSA	57,703.05	*VENDOR TOTAL			
36728	STALLMAN MEGAN	50.00	* 101 34 61001-522	06/18/20	CANCELLED RIVERSIDE	70614800
36728	STALLMAN MEGAN	50.00	*VENDOR TOTAL			
74442	STREICHER'S INC	3,950.00	* 101 13 10000-290	06/17/20	CST#1192 LAUNCHER	70614802
74442	STREICHER'S INC	3,950.00	*VENDOR TOTAL			
36718	TANDY HUNTER	56.00	* 101 34 61001-520	06/16/20	CANCELLED CAMPSITE	70614803
36718	TANDY HUNTER	56.00	*VENDOR TOTAL			
36709	ULVELING KIRK	50.00	* 101 34 61001-520	06/12/20	CANCELLED SHELTER-M	70614804
36709	ULVELING KIRK	50.00	*VENDOR TOTAL			
36700	VAN WINKLE CLAUDE	462.00	* 101 34 61001-520	06/10/20	CANCELLED CAMPSITE	70614807
36700	VAN WINKLE CLAUDE	462.00	*VENDOR TOTAL			
88944	VERTIV SERVICES INC	23,633.00	* 101 06 91100-448A	06/23/20	LIEBERT PM ANNUAL M	70614809
88944	VERTIV SERVICES INC	23,633.00	*VENDOR TOTAL			
25080	WARNER FUNERAL HOMES & CREMATO	990.00	* 101 08 11100-428T	05/29/20	GEORGE COLE	70614810
25080	WARNER FUNERAL HOMES & CREMATO	990.00	*VENDOR TOTAL			
30323	WEST BEND MUTUAL INSURANCE COM	2,120.00	* 101 34 61001-425	06/10/20	A048120/BOAT CONCES	70614811
30323	WEST BEND MUTUAL INSURANCE COM	2,120.00	*VENDOR TOTAL			
07505	WILSON PETER A	240.00	* 101 13 10600-414	06/29/20	QTR4 CELL PHONE REI	70614813
07505	WILSON PETER A	240.00	*VENDOR TOTAL			

DATE RANGE: 06/26/20-07/02/20

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34114	WINDSTREAM HOLDINGS INC	1,089.90	* 101 36 30400-414	06/04/20	TELEPHONE	70614814
34114	WINDSTREAM HOLDINGS INC	3.30	* 101 20 31000-414	06/04/20	TELEPHONE	70614814
34114	WINDSTREAM HOLDINGS INC	186.31	* 101 06 91007-414B	06/04/20	TELEPHONE	70614814
34114	WINDSTREAM HOLDINGS INC	3,764.07	* 101 06 91007-414A	06/04/20	TELEPHONE	70614814
34114	WINDSTREAM HOLDINGS INC	150.38	* 101 06 91007-414A	06/04/20	TELEPHONE	70614814
34114	WINDSTREAM HOLDINGS INC	487.84	* 101 06 91007-414A	06/04/20	TELEPHONE	70614814
34114	WINDSTREAM HOLDINGS INC	5,681.80	*VENDOR TOTAL			

	GENERAL FUND	342,045.41	**FUND TOTAL			
		342,045.41	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20084	BENTON COUNTY SHERIFF'S OFFICE	115.70	* 102 29 16202-425G	06/05/20	SERVICE FEES	70614713
20084	BENTON COUNTY SHERIFF'S OFFICE	115.70	*VENDOR TOTAL			

20592	JASPER COUNTY SHERIFF	90.00	* 102 29 16202-425G	05/20/20	SERVICE FEES	70614758
20592	JASPER COUNTY SHERIFF	90.00	*VENDOR TOTAL			

28394	STOREY KENWORTHY	21,996.50	* 102 02 80001-405	06/12/20	PRIMARY BALLOTS	70614801
28394	STOREY KENWORTHY	21,996.50	*VENDOR TOTAL			

50374	WIHLM BARBARA LUCILLE	126.00	* 102 02 80001-482	06/02/20	ASVP BOARD WAGES	70614812
50374	WIHLM BARBARA LUCILLE	4.72	* 102 02 80001-413B	06/02/20	ASVP BOARD MILEAGE	70614812
50374	WIHLM BARBARA LUCILLE	130.72	*VENDOR TOTAL			

	GENERAL SUPPLEMENTAL	22,332.92	**FUND TOTAL			
		22,332.92	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
27585	IA DEPT OF NATURAL RESOURCES	175.00	* 209 35 71100-423F	06/16/20	NPDES STORM WATER -	70614753
27585	IA DEPT OF NATURAL RESOURCES	175.00	*VENDOR TOTAL			

72019	IOWA STATE UNIVERSITY	65.00	* 209 35 70000-422	06/02/20	REG - 2020 ICEA MID	70614756
72019	IOWA STATE UNIVERSITY	65.00	* 209 35 70100-422	05/27/20	REG - 2020 ICEA MID	70614756
72019	IOWA STATE UNIVERSITY	130.00	*VENDOR TOTAL			

35497	MAINTAINER CORP OF IOWA INC	141,857.00	* 209 35 72000-631	06/15/19	NEW EQUIPMENT - SIG	70614769
35497	MAINTAINER CORP OF IOWA INC	141,857.00	*VENDOR TOTAL			

70450	PITNEY BOWES INC	162.60	* 209 35 70000-453	05/30/20	MAILING SERVICES/PO	70614787
70450	PITNEY BOWES INC	162.60	*VENDOR TOTAL			

70373	SPRINGVILLE READY MIX INC	377.00	* 209 35 71100-211	06/10/20	CONCRETE - 4921 LIN	70614799
70373	SPRINGVILLE READY MIX INC	1,349.02	* 209 35 71100-211	06/10/20	CONCRETE - 4921 LIN	70614799
70373	SPRINGVILLE READY MIX INC	1,726.02	*VENDOR TOTAL			

	SECONDARY ROADS	144,050.62	**FUND TOTAL			
		144,050.62	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNDBL2A
TERM: BATCH

Generated: 16DEC19 16:55
LINN COUNTY CLAIMS PAID 07/02/20
FUND: 227 CONSERVATION LAND ACQUISITION
No Manual Checks Shown

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
36732	DELANEY CONCRETE CONSTRUCTION	10,980.00	* 227 34 02100-626	06/19/20	9999-850/FLATWORK	70614732
36732	DELANEY CONCRETE CONSTRUCTION	10,980.00	*VENDOR TOTAL			

88552	MIENE SEPTIC SERVICE INC	5,800.00	* 227 34 02100-626	06/01/20	INSTALL HOLDING TAN	70614776
88552	MIENE SEPTIC SERVICE INC	5,800.00	*VENDOR TOTAL			

	CONSERVATION LAND ACQUISITION	16,780.00	**FUND TOTAL			
		16,780.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

DATE RANGE: 06/26/20-07/02/20

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
29654	CORRIDOR MEDIA GROUP	149.95	* 276 38 05001-480	06/06/20	CBJ 3 YR RENEWAL	70614728
29654	CORRIDOR MEDIA GROUP	149.95	*VENDOR TOTAL			

89520	UNITED FIRE & CASUALTY CO	19,989.00	* 276 38 05001-460	06/12/20	POLICY 3000040878 U	70614805
89520	UNITED FIRE & CASUALTY CO	19,989.00	*VENDOR TOTAL			

40087	VANGUARD APPRAISALS INC	3,750.00	* 276 38 05001-421	06/17/20	ADDT'L DATABASE LIC	70614808
40087	VANGUARD APPRAISALS INC	3,750.00	*VENDOR TOTAL			

	CITY ASSESSOR	23,888.95	**FUND TOTAL			
		23,888.95	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

DATE RANGE: 06/26/20-07/02/20

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60000	ALLIANT UTILITIES	42.42	* 289 19 05013-431	06/08/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	11.12	* 289 19 05015-431	06/08/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	80.71	* 289 19 05013-240	06/02/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	56.81	* 289 19 05013-240	05/04/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	11.13	* 289 19 05013-431	06/08/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	42.41	* 289 19 05015-431	06/08/20	UTILITIES/ASSISTANC	70614704
60000	ALLIANT UTILITIES	244.60	*VENDOR TOTAL			

28737	CENTURY LINK	10.77	* 289 19 05014-414	06/07/20	TELEPHONE	70614724
28737	CENTURY LINK	10.77	*VENDOR TOTAL			

	EMERGENCY MANAGEMENT AGENCY	255.37	**FUND TOTAL			
		255.37	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
24456	ACTIVE THERMAL CONCEPTS INC	750.00	* 435 14 02227-487	06/09/20	ASBESTOS REMOVAL	70614701
24456	ACTIVE THERMAL CONCEPTS INC	18,250.00	* 435 14 02227-487	06/09/20	ASBESTOS REMOVAL	70614701
24456	ACTIVE THERMAL CONCEPTS INC	19,000.00	*VENDOR TOTAL			

	CAPITAL PROJECTS	19,000.00	**FUND TOTAL			
		19,000.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

DATE RANGE: 06/26/20-07/02/20

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35844	CELLSITE SOLUTIONS LLC	6,450.00	* 625 98 05500-462A	06/09/20	TROYMILLS SITE-HVAC	70614722
35844	CELLSITE SOLUTIONS LLC	6,450.00	*VENDOR TOTAL			

28426	MATHEW.MD STANLEY J	402.09	* 625 98 05500-464	05/21/20	NOSKA, TIM 14-0026	70614771
28426	MATHEW.MD STANLEY J	94.06	* 625 98 05500-464	02/12/20	710570 SCHUCHMANN 1	70614771
28426	MATHEW.MD STANLEY J	201.49	* 625 98 05500-464	10/15/19	640840 SCHUCHMANN 1	70614771
28426	MATHEW.MD STANLEY J	94.81	* 625 98 05500-464	06/24/19	565720 SCHUCHMANN 1	70614771
28426	MATHEW.MD STANLEY J	252.05	* 625 98 05500-464	03/14/19	INV 507130 SCHUCHMA	70614771
28426	MATHEW.MD STANLEY J	1,044.50	*VENDOR TOTAL			

83464	PHYSICIANS CLINIC OF IOWA PC	380.70	* 625 98 05500-464	05/28/20	HEALTH SERVICES	70614786
83464	PHYSICIANS CLINIC OF IOWA PC	80.10	* 625 98 05500-464	05/28/20	HEALTH SERVICES	70614786
83464	PHYSICIANS CLINIC OF IOWA PC	127.80	* 625 98 05500-464	05/20/20	HEALTH SERVICES	70614786
83464	PHYSICIANS CLINIC OF IOWA PC	60.30	* 625 98 05500-464	11/01/19	HEALTH SERVICES	70614786
83464	PHYSICIANS CLINIC OF IOWA PC	135.00	* 625 98 05500-464	11/11/19	HEALTH SERVICES	70614786
83464	PHYSICIANS CLINIC OF IOWA PC	783.90	*VENDOR TOTAL			

	SELF RETAINED INSURANCE	8,278.40	**FUND TOTAL			
		8,278.40	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNDBL2A
TERM: BATCH

Generated: 16DEC19 16:55
LINN COUNTY CLAIMS PAID 07/02/20
FUND: 791 E911
No Manual Checks Shown

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DATE RANGE: 06/26/20-07/02/20

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		576,631.67	**REPORT TOTAL			
		576,631.67	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	2,112,545.65				
	GRAND TOTAL	2,689,177.32				

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/30/20

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
11242	0000000000	AARHUS ANTHONY	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$60.00 *
43948	0000000000	ABBE CENTER FOR CMH	\$125.00	101-5-24-33005-305	03/17/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$125.00 *
33436	0000000000	ACHENBACH RANDY LYNN	\$19.44	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
33436	0000000000	ACHENBACH RANDY LYNN	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$145.44 *
23973	0000000000	ACTERRA GROUP	\$213.53	209-5-35-72300-441	02/29/20	MAINTENANCE EQUIP RE	00000000
						VENDOR TOTAL	\$213.53 *
35059	0000000000	ADVANTAGE ARCHIVES LLC	\$26,200.00	101-5-13-10400-410	06/15/20	SCANNING/STORAGE FEE	00000000
						VENDOR TOTAL	\$26,200.00 *
07971	0000000000	ALLEN NATHAN G	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$60.00 *
34707	0000000000	AMPERAGE LLC	\$950.00	101-5-01-90300-429	06/10/20	JOB 014711	00000000
34707	0000000000	AMPERAGE LLC	\$4,260.29	101-5-01-90300-429	06/17/20	CRISIS COMM. CONSULT	00000000
						VENDOR TOTAL	\$5,210.29 *
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$39.98	101-5-24-33101-332	05/26/20	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$124.48	101-5-25-33001-230	05/07/20	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$119.58	101-5-25-33001-230	05/14/20	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$69.14	101-5-25-33001-230	05/21/20	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$100.41	101-5-25-33001-230	05/28/20	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$453.59 *
09044	0000000000	ANDERSON GREG S	\$135.00	209-5-35-70000-414	06/29/20	QTR 4 CELL PHONE REI	00000000
						VENDOR TOTAL	\$135.00 *
84747	0000000000	ANDERSON-BOGERT ENGINEERS & SU	\$2,725.75	227-5-34-02100-626	06/10/20	218035/SERVICES THRU	00000000
84747	0000000000	ANDERSON-BOGERT ENGINEERS & SU	\$20,676.25	227-5-34-02100-626	06/10/20	220007/SERVICES THRU	00000000
						VENDOR TOTAL	\$23,402.00 *
25809	0000000000	AXON ENTERPRISE INC	\$24,082.50	101-5-13-10000-290	06/16/20	CST#208246 TASERS	00000000
25809	0000000000	AXON ENTERPRISE INC	\$24,082.50	101-5-13-10500-290	06/16/20	CST#208246 TASERS	00000000
						VENDOR TOTAL	\$48,165.00 *
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$340.00	625-5-98-05500-464	06/08/20	REU, JOE 17-3075	00000000
						VENDOR TOTAL	\$340.00 *
28585	0000000000	BARCO MUNICIPAL PRODUCTS INC	\$775.34	209-5-35-71300-214	06/12/20	SIGNS	00000000
						VENDOR TOTAL	\$775.34 *
10101	0000000000	BARNES LANDON	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$60.00 *
09147	0000000000	BATCHELDER AARON	\$195.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$195.00 *
28595	0000000000	BAYCOM INC	\$3,805.00	101-5-13-10100-635	06/08/20	CST#23912 CF-54 MNTS	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$3,805.00 *
10736	0000000000	BEARROWS SARA E	\$225.00	101-5-21-90000-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$225.00 *
09046	0000000000	BECK LES	\$120.00	101-5-07-63001-414	06/19/20	LB QTR4 CELL REIMB	00000000
						VENDOR TOTAL	\$120.00 *
09894	0000000000	BELCHER MARY E	\$278.90	101-5-24-33101-260	06/09/20	SUPPLIES 6/9/20	00000000
						VENDOR TOTAL	\$278.90 *
10890	0000000000	BERGEN TERRY	\$60.00	101-5-15-73200-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$60.00 *
10901	0000000000	BETSWORTH RHONDA	\$90.00	101-5-02-90100-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$90.00 *
09583	0000000000	BIEBER MANDY	\$120.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$120.00 *
34245	0000000000	BINDER JANICE	\$180.00	102-5-23-35000-393	05/06/20	MHCM25648	00000000
34245	0000000000	BINDER JANICE	\$120.00	102-5-23-35000-393	05/06/20	MHCM25654	00000000
						VENDOR TOTAL	\$300.00 *
70003	0000000000	BINNS & STEVENS EXPLOSIVE INC	\$225,359.68	209-5-35-71100-202	06/09/20	CALCIUM CHLORIDE	00000000
						VENDOR TOTAL	\$225,359.68 *
10933	0000000000	BISHOP AMY A	\$23.00	274-5-37-05001-429T	06/15/20	MILEAGE 5/1/2020 - 6	00000000
						VENDOR TOTAL	\$23.00 *
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	06/08/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	06/06/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	06/16/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	06/16/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	06/06/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	06/16/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	06/18/20	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$1,260.00 *
07417	0000000000	BLYTHE TOM	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$60.00 *
07693	0000000000	BOGARD CHUCK	\$165.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$165.00 *
07152	0000000000	BRADY PATRICK A	\$120.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$120.00 *
11270	0000000000	BRIDGEWATER JODY	\$60.00	203-5-23-44110-413	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$60.00 *
09142	0000000000	BRINK BENJAMIN	\$248.26	101-5-08-11100-428E	06/11/20	MEDICAL EXAMINER FEE	00000000
09142	0000000000	BRINK BENJAMIN	\$248.26	101-5-08-11100-428E	06/18/20	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$496.52 *

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 06/30/20

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
36584	0000000000	BROOKS CAROL	\$9.55	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
36584	0000000000	BROOKS CAROL	\$149.80	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$159.35 *
09092	0000000000	BROWN NICHOLE L	\$120.00	209-5-35-70000-414	06/29/20	QTR 4 CELL PHONE REI	00000000
						VENDOR TOTAL	\$120.00 *
25151	0000000000	BROWNELLS INC	\$450.31	101-5-13-10000-290	06/08/20	ACT#00331422 SIGHT/T	00000000
						VENDOR TOTAL	\$450.31 *
26709	0000000000	BURKLE WILLIAM J	\$450.00	101-5-24-31104-340	06/04/20	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$450.00 *
31630	0000000000	C J COOPER & ASSOCIATES INC	\$1,109.30	101-5-09-90000-428N	06/16/20	DRUG TESTS-RANDOM&NE	00000000
						VENDOR TOTAL	\$1,109.30 *
82865	0000000000	C J MOYNA & SONS LLC	\$9,012.10	209-5-35-71100-212	06/10/20	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS LLC	\$2,509.65	209-5-35-71100-212	06/10/20	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS LLC	\$14,783.88	209-5-35-71100-212	06/11/20	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS LLC	\$12,805.10	209-5-35-71100-212	06/11/20	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS LLC	\$7,325.39	209-5-35-71100-212	06/12/20	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS LLC	\$952.08	209-5-35-71100-212	06/12/20	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS LLC	\$9,135.25	209-5-35-71100-212	06/12/20	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$56,523.45 *
33674	0000000000	C3 EXCELLENCE INC	\$10,900.00	101-5-11-90000-260	06/16/20	C3 MENTORING CONSULT	00000000
						VENDOR TOTAL	\$10,900.00 *
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$72.10	101-5-12-91002-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$67.32	101-5-12-10501-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$64.03	101-5-12-91026-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$81.33	101-5-12-33001-232	06/16/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$90.46	101-5-12-91026-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$415.80	101-5-13-10500-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$114.48	101-5-12-91026-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$74.72	101-5-12-91026-232	06/09/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$67.36	101-5-12-91026-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$64.92	101-5-12-91026-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$195.10	101-5-12-91026-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$64.98	101-5-12-91002-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$31.90	101-5-12-10500-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$201.09	101-5-12-10501-232	06/12/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$54.47	101-5-12-33001-232	06/16/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$119.70	101-5-12-91001-232	06/15/20	CLEANING SUPPLIES	00000000
						VENDOR TOTAL	\$1,779.76 *
84023	0000000003	CAREPRO HOME MEDICAL	\$300.00	101-5-13-10500-291	06/08/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$300.00 *
79907	0000000001	CDW COMPUTER CTR INC	\$510.57	101-5-13-10400-290	06/02/20	OFFICE SUPPLIES	00000000
79907	0000000001	CDW COMPUTER CTR INC	\$7,430.70	101-5-13-10400-290	06/09/20	OFFICE SUPPLIES	00000000
79907	0000000001	CDW COMPUTER CTR INC	\$1,020.44	101-5-13-10400-290	06/16/20	OFFICE SUPPLIES	00000000
						VENDOR TOTAL	\$8,961.71 *

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
27700	0000000000	CEDAR RAPIDS CITY OF	\$14,998.91	101-5-06-91100-448J	06/30/19	JCN FIBER COST SHARE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$10,398.85	101-5-06-91100-448J	10/22/19	JCN FIBER COST SHARE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$10,225.40	101-5-06-91100-448J	06/18/20	JCN FIBER COST SHARE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$9,000.00	276-5-38-05001-487E	06/17/20	HR SVC'S FY20	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$21,291.92	276-5-38-05001-425	06/17/20	LEGAL SVC'S FY20	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$1,266.38	791-5-39-05003-422	06/18/20	911 CTYCR402463 DISP	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$3,482.06	276-5-38-05001-414	06/24/20	CELLULAR SVC FY20	00000000
						VENDOR TOTAL	\$70,663.52 *
27700	0000000012	CEDAR RAPIDS CITY OF	\$326.76	102-5-13-15200-250	05/31/20	CST#CTYCR103164 TRAN	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$500.43	101-5-13-12001-250	05/31/20	CST#CTYCR103164 RESC	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$259.44	101-5-13-10600-250	05/31/20	CST#CTYCR103164 ADMI	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$562.78	102-5-13-15400-250	05/31/20	CST#CTYCR103164 CIVI	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$130.31	101-5-13-10500-250	05/31/20	CST#CTYCR103164 JAIL	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$4,481.79	101-5-13-10000-250	05/31/20	CST#CTYCR103164 PATR	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$367.32	101-5-13-10100-250	05/31/20	CST#CTYCR103164 CRIM	00000000
						VENDOR TOTAL	\$6,628.83 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$152.16	101-5-24-34007-341	06/09/20	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$120.06	101-5-17-91027-432	06/09/20	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$41.55	101-5-34-61108-448	06/05/20	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$313.77 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$41.46	101-5-20-31000-403	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$263.59	101-5-20-31000-403	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$44.78	101-5-20-31000-403	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$534.79	101-5-20-31000-453B	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$134.45	101-5-01-90000-444	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$274.25	101-5-01-90000-444	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$12.52	101-5-24-90000-403	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$325.00	101-5-24-90000-403	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$200.55	209-5-35-70000-444	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$134.49	209-5-35-70000-444	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$32.26	101-5-12-90000-403	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$4.85	101-5-24-31104-403	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-24-31104-403	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$26.07	101-5-24-34007-403	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.75	101-5-24-34007-403	06/17/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$35.42	221-5-23-46100-403	06/18/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$199.97	221-5-23-46100-403	06/18/20	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$2,706.70 *
40222	0000000000	CEDAR VALLEY HUMANE SOCIETY	\$6,250.00	101-5-01-62000-428G	06/15/20	MAY 2020 SERVICES	00000000
						VENDOR TOTAL	\$6,250.00 *
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	05/22/20	MEDICAL EXAMINER EXP	00000000
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	05/21/20	MEDICAL EXAMINER EXP	00000000
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	05/27/20	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$6,600.00 *
31442	0000000000	CENTRAL IOWA DISTRIBUTING INC	\$98.00	209-5-35-72100-232	06/12/20	CUSTODIAL SUPPLIES -	00000000
						VENDOR TOTAL	\$98.00 *

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
29450	0000000000	CHARM-TEX INC	\$4,320.48	101-5-13-10500-231	04/14/20	LINN/INMATE CLOTHING	00000000
29450	0000000000	CHARM-TEX INC	\$2,260.80	101-5-13-10500-231	04/14/20	LINN/INMATE CLOTHING	00000000
29450	0000000000	CHARM-TEX INC	\$1,857.60	101-5-13-10500-231	04/14/20	LINN/INMATE CLOTHING	00000000
29450	0000000000	CHARM-TEX INC	\$194.70	101-5-13-10500-290	04/27/20	LINN/INMATE RAZORS	00000000
29450	0000000000	CHARM-TEX INC	\$1,409.10	101-5-13-10500-231	04/27/20	LINN/INMATE CLOTHING	00000000
29450	0000000000	CHARM-TEX INC	\$65.18	101-5-13-10500-231	04/27/20	LINN/INMATE SHIRTS	00000000
29450	0000000000	CHARM-TEX INC	\$437.40	101-5-13-10500-290	05/14/20	LINN/INMATE SOAP	00000000
29450	0000000000	CHARM-TEX INC	\$656.76	101-5-13-10500-232	06/08/20	LINN/INMATE PENS/SOA	00000000
						VENDOR TOTAL	\$11,202.02 *
76098	0000000000	CLARK DEBRA	\$120.00	101-5-24-33004-413	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$120.00 *
31600	0000000000	CLARK JEFFREY LAINE	\$87.00	102-5-23-35000-393	04/21/20	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$120.00	102-5-23-35000-393	04/21/20	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$87.00	102-5-23-35000-393	05/26/20	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$87.00	102-5-23-35000-393	05/26/20	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$87.00	102-5-23-35000-393	05/26/20	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$87.00	102-5-23-35000-393	05/26/20	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$87.00	102-5-23-35000-393	06/04/20	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$642.00 *
26987	0000000000	CODE WORKS	\$145.00	102-5-02-80000-487	06/01/20	BALLOT UPDATES	00000000
						VENDOR TOTAL	\$145.00 *
11186	0000000000	COFFMAN LEAH A	\$500.00	101-5-11-90002-422A	06/07/20	APPLYING LEADERSHIP	00000000
						VENDOR TOTAL	\$500.00 *
36586	0000000000	COLEMAN SUSAN	\$2.65	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
36586	0000000000	COLEMAN SUSAN	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$128.65 *
70265	0000000000	COMMUNICATIONS ENGINEERING INC	\$33,467.00	101-5-13-10500-291	05/06/20	ACT#31207 RESPONSE/P	00000000
						VENDOR TOTAL	\$33,467.00 *
09200	0000000000	CORBETT JENNY	\$162.61	101-5-34-61003-292	06/09/20	REIMB SUPPLES-CONED	00000000
						VENDOR TOTAL	\$162.61 *
32391	0000000000	CR MEATS LLC	\$2,910.66	101-5-13-10500-230	06/10/20	MEAT	00000000
						VENDOR TOTAL	\$2,910.66 *
25020	0000000000	CR/LC SOLID WASTE AGENCY	\$414.00	101-5-13-91012-290	06/05/20	GARBAGE FEES	00000000
						VENDOR TOTAL	\$414.00 *
84695	0000000000	CREATIVE SOFTWARE SERVICES INC	\$475.00	101-5-36-60002-421	06/16/20	PROGRAMMING SERVICES	00000000
						VENDOR TOTAL	\$475.00 *
36587	0000000000	CULBERT MAXWELL	\$230.00	101-5-36-30400-487	06/10/20	6/2,6/9,6/10/20 CONT	00000000
36587	0000000000	CULBERT MAXWELL	\$80.00	101-5-36-30400-487	05/21/20	5/21 CONTACT TRACING	00000000
						VENDOR TOTAL	\$310.00 *
35418	0000000000	CUREMD.COM INC	\$600.00	101-5-36-30100-487	06/01/20	5/20 CUREBILLING SVC	00000000
						VENDOR TOTAL	\$600.00 *

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
34907	0000000001	DANA FLEET SAFETY INC	\$5,390.00	101-5-13-91012-290	06/12/20	CST#LINNCOSO RPLMNT	00000000
34907	0000000001	DANA FLEET SAFETY INC	\$1,070.00	101-5-13-91012-290	05/29/20	CST#LINNCOSO RPLMNT	00000000
		VENDOR TOTAL				\$6,460.00	*
35014	0000000000	DAVENPORT MARILYN J	\$30.36	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
35014	0000000000	DAVENPORT MARILYN J	\$343.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
		VENDOR TOTAL				\$373.36	*
80318	0000000000	DAVISON ROBERT W ATTY	\$522.00	102-5-27-15300-425A	06/01/20	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	05/12/20	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	04/15/20	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	04/21/20	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	05/03/20	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	05/03/20	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	05/03/20	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	05/03/20	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	05/12/20	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	05/18/20	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	06/01/20	LEGAL ASSISTANCE	00000000
		VENDOR TOTAL				\$1,932.00	*
88669	0000000000	DESIGN DYNAMICS INC	\$3,540.00	227-5-34-02100-626	06/15/20	048-17/SERVICES THRU	00000000
		VENDOR TOTAL				\$3,540.00	*
35015	0000000000	DRUMMER DIANA RC	\$12.08	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
35015	0000000000	DRUMMER DIANA RC	\$322.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
		VENDOR TOTAL				\$334.08	*
11237	0000000000	DVORAK BILLY J	\$150.00	289-5-19-05013-414E	06/29/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL				\$150.00	*
10327	0000000000	DWIVEDI PRAMOD	\$180.00	101-5-36-30400-414	06/29/20	04/20-06/20 CELL PHO	00000000
		VENDOR TOTAL				\$180.00	*
10208	0000000000	EHRISMAN KELLY J	\$120.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL				\$120.00	*
70948	0000000000	ELECTRONIC ENGINEERING CO INC	\$23,078.56	101-5-13-10000-290	05/27/20	PAGERS/RADIO FEES	00000000
70948	0000000000	ELECTRONIC ENGINEERING CO INC	\$13.95	101-5-08-11100-414	04/25/20	PAGERS/RADIO FEES	00000000
70948	0000000000	ELECTRONIC ENGINEERING CO INC	\$119.50	101-5-13-10600-414	04/25/20	PAGERS/RADIO FEES	00000000
		VENDOR TOTAL				\$23,212.01	*
10961	0000000000	ELKIN JEREMY	\$120.00	101-5-07-63001-414	06/19/20	JE QTR4 CELL REIMB	00000000
		VENDOR TOTAL				\$120.00	*
29863	0000000000	EMBARKIT	\$150.00	101-5-20-31000-260	06/01/20	ADAPTERS	00000000
		VENDOR TOTAL				\$150.00	*
10497	0000000000	EMRICH KAITLIN	\$120.00	101-5-36-30035-414	06/29/20	04-06/20 CELL PHONE	00000000
		VENDOR TOTAL				\$120.00	*
00087	0000000000	ESCO ELECTRIC CO	\$372.57	101-5-34-61107-448	06/10/20	CONTRACT LABOR	00000000
		VENDOR TOTAL				\$372.57	*

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
09568	0000000000	ESTENSON STEVEN	\$120.00	101-5-09-90000-414C	06/24/20	QTR 4 CELL PHONE REI	00000000
						VENDOR TOTAL	\$120.00 *
80198	0000000000	FAMILIES INC	\$12.84	101-5-24-33005-292	05/24/20	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$11.42	101-5-24-33005-292	05/24/20	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$14.77	101-5-24-33005-292	05/24/20	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$8.44	101-5-24-33005-292	05/24/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$47.47 *
35180	0000000000	FITZGIBBONS JUDY J	\$5.18	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
35180	0000000000	FITZGIBBONS JUDY J	\$128.80	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$133.98 *
29128	0000000000	FLAGS OF FREEDOM AND MORE	\$1,280.00	101-5-13-10500-294	05/19/20	COVID19 COMMENDATION	00000000
29128	0000000000	FLAGS OF FREEDOM AND MORE	\$1,280.00	101-5-13-10000-294	05/19/20	COVID19 COMMENDATION	00000000
						VENDOR TOTAL	\$2,560.00 *
27489	0000000002	FOUNDATION 2	\$6,297.75	101-5-25-33007-311	06/10/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$6,297.75 *
44294	0000000006	FOUR OAKS INC	\$79.66	101-5-24-33005-305	01/29/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$79.66	101-5-24-33005-305	01/29/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$42.00	101-5-24-33005-305	04/03/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$107.15	101-5-24-33005-305	05/22/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$43.76	101-5-24-33005-305	05/27/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	05/27/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	05/27/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	05/27/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$107.15	101-5-24-33005-305	05/28/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$64.29	101-5-24-33005-305	05/28/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	05/21/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	05/21/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$109.40	101-5-24-33005-305	05/15/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$43.76	101-5-24-33005-305	05/15/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	05/15/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$69.77	101-5-24-33005-305	05/22/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$1,000.00	101-5-25-33007-311	05/07/20	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$3,871.95	101-5-25-33007-311	06/04/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$6,143.67 *
09752	0000000000	FRANCK GARY	\$225.00	209-5-35-70000-414	06/29/20	QTR 4 CELL PHONE REI	00000000
						VENDOR TOTAL	\$225.00 *
11613	0000000000	FRESH START MINISTRIES	\$40,000.00	101-5-24-31100-481	06/19/20	CONTRIBUTIONS FY20	00000000
						VENDOR TOTAL	\$40,000.00 *
35755	0000000000	FRONTIER PRECISION INC	\$1,400.00	101-5-13-10000-290	06/11/20	CST#2110530 BATTERY/	00000000
						VENDOR TOTAL	\$1,400.00 *
06913	0000000000	GALES JAMES	\$120.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$120.00 *
04084	0000000000	GARDNER BRIAN D	\$210.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$210.00 *

LINN COUNTY ACH CLAIMS FOR
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(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
83797	0000000000	GARLING CONSTRUCTION INC	\$188,384.92	435-5-14-02259-614	05/31/20	5/1-5/31/20 MHAC CON	00000000
83797	0000000000	GARLING CONSTRUCTION INC	\$81,770.16	435-5-14-02207-614	04/30/20	FILLMORE REROOF	00000000
						VENDOR TOTAL	\$270,155.08 *
33160	0000000000	GAUTHIER-JENSEN ROSE ANN	\$5.18	102-5-02-80001-413B	06/02/20	ABSENTEE BOARD MILEA	00000000
33160	0000000000	GAUTHIER-JENSEN ROSE ANN	\$93.80	102-5-02-80001-482	06/02/20	ABSENTEE BOARD WAGES	00000000
						VENDOR TOTAL	\$98.98 *
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$175.00	209-5-35-70000-400	06/05/20	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$63.78	102-5-29-16202-400	06/06/20	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$131.14	102-5-27-14100-400	05/29/20	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$65.00	102-5-29-16202-400	06/12/20	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$268.10	101-5-01-90300-401	05/28/20	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$524.71	101-5-01-90300-401	06/04/20	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$140.61	101-5-01-90300-400	06/10/20	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$189.97	101-5-01-90300-400	06/05/20	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$21.92	209-5-35-70000-400	06/10/20	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$382.23	101-5-01-90300-401	06/12/20	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$142.48	101-5-01-90300-401	06/13/20	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$2,104.94 *
11053	0000000000	GIBBINS DANIEL	\$75.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$75.00 *
35583	0000000000	GODWIN TERRI	\$120.00	101-5-24-33126-413	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$120.00 *
04264	0000000000	GOEMAAT DENNIS E	\$195.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$195.00 *
36191	0000000000	GORDON FLESCH COMPANY INC	\$125.52	101-5-13-10600-403	06/15/20	ACT#490000207 FINANC	00000000
36191	0000000000	GORDON FLESCH COMPANY INC	\$177.52	101-5-13-10600-403	06/15/20	CST#490000207 CIVIL	00000000
36191	0000000000	GORDON FLESCH COMPANY INC	\$209.46	101-5-13-10600-403	06/15/20	CST#490000207 PATROL	00000000
						VENDOR TOTAL	\$512.50 *
36191	0000000001	GORDON FLESCH COMPANY INC	\$239.77	101-5-02-90100-269	06/15/20	C183 LEASE	00000000
36191	0000000001	GORDON FLESCH COMPANY INC	\$138.24	101-5-02-90100-269	06/15/20	C1948 LEASE	00000000
36191	0000000001	GORDON FLESCH COMPANY INC	\$252.06	101-5-03-81100-444	06/15/20	COPIER	00000000
36191	0000000001	GORDON FLESCH COMPANY INC	\$190.05	101-5-03-81100-444	06/15/20	COPIER	00000000
						VENDOR TOTAL	\$820.12 *
36191	0000000002	GORDON FLESCH COMPANY INC	\$253.70	101-5-24-33101-403	05/31/20	100587872 LEASE 6/20	00000000
36191	0000000002	GORDON FLESCH COMPANY INC	\$158.87	101-5-24-33101-403	05/31/20	100587873 LEASE 6/20	00000000
36191	0000000002	GORDON FLESCH COMPANY INC	\$94.47	274-5-37-05001-290	06/15/20	CONTRACT 490000207-M	00000000
36191	0000000002	GORDON FLESCH COMPANY INC	\$229.69	274-5-37-05001-290	06/15/20	CONTRACT 490000207-2	00000000
						VENDOR TOTAL	\$736.73 *
70065	0000000000	GRAINGER W W INC	\$141.14	101-5-15-73200-254	05/28/20	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$141.14 *
70065	0000000013	GRAINGER W W INC	\$30.11	101-5-13-91012-290	06/11/20	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$30.11 *

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/30/20

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70065	0000000016	GRAINGER W W INC	\$16.69	101-5-12-91015-210A	06/10/20	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$22.96	101-5-12-10500-210A	06/11/20	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$69.00	101-5-12-33001-210A	06/12/20	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$73.00	101-5-12-91015-210A	06/12/20	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$187.20	101-5-12-91015-210A	06/12/20	MAINTENANCE SUPPLIES	00000000
		VENDOR TOTAL				\$368.85	*
09312	0000000000	GROTE COREY L	\$38.83	101-5-13-10100-294	06/09/20	CLOTHING ALLOWANCE F	00000000
09312	0000000000	GROTE COREY L	\$120.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL				\$158.83	*
10459	0000000000	HAIGHT NICHOLAS S	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL				\$60.00	*
26759	0000000000	HANDS UP COMMUNICATIONS	\$425.00	101-5-24-33127-487	06/17/20	INTERPRETER FEES	00000000
26759	0000000000	HANDS UP COMMUNICATIONS	\$140.00	102-5-27-15000-425J	03/23/20	INTERPRETER FEES	00000000
		VENDOR TOTAL				\$565.00	*
10125	0000000000	HANKEMEIER GLEN W	\$16.10	274-5-37-05001-429T	06/15/20	MILEAGE 5/1/2020 - 6	00000000
		VENDOR TOTAL				\$16.10	*
06740	0000000000	HANSEL GERALD W	\$240.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL				\$240.00	*
09961	0000000000	HARDECOPF THOMAS	\$240.00	101-5-15-73200-414	06/29/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL				\$240.00	*
70248	0000000000	HARDWARE ASSOCIATES,INC	\$48.83	101-5-15-73200-250	04/02/20	MAINTENANCE SUPPLIES	00000000
		VENDOR TOTAL				\$48.83	*
36565	0000000000	HARTUNG MARK PAUL	\$4.14	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
36565	0000000000	HARTUNG MARK PAUL	\$127.40	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
		VENDOR TOTAL				\$131.54	*
70133	0000000000	HAWKEYE FIRE & SAFETY	\$329.15	101-5-12-33001-486	06/09/20	EXTINGUISHER PARTS O	00000000
70133	0000000000	HAWKEYE FIRE & SAFETY	\$48.75	101-5-07-63001-444	06/17/20	EXTINGUISHER PARTS O	00000000
70133	0000000000	HAWKEYE FIRE & SAFETY	\$330.00	101-5-12-91015-210A	06/18/20	EXTINGUISHER PARTS O	00000000
70133	0000000000	HAWKEYE FIRE & SAFETY	\$330.00	101-5-12-91026-210A	06/18/20	EXTINGUISHER PARTS O	00000000
70133	0000000000	HAWKEYE FIRE & SAFETY	\$330.00	101-5-12-91001-210A	06/18/20	EXTINGUISHER PARTS O	00000000
		VENDOR TOTAL				\$1,367.90	*
21521	0000000000	HEALTH SOLUTIONS INC	\$5,937.00	683-5-98-05300-113J	05/31/20	HEALTH SERVICES	00000000
		VENDOR TOTAL				\$5,937.00	*
09406	0000000000	HEIDERSCHEIT KAREN	\$240.00	101-5-21-90000-414	06/09/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL				\$240.00	*
07483	0000000000	HENDRICKS ANDREA	\$120.00	101-5-07-63001-414	06/19/20	AH QTR4 CELL REIMB	00000000
		VENDOR TOTAL				\$120.00	*
10579	0000000000	HENNING BROOKE W	\$240.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL				\$240.00	*
09663	0000000000	HODINA JAMES	\$120.00	101-5-36-30200-414	06/29/20	04/20-06/20 CELL PHO	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$120.00 *
31202	0000000000	HOGLUND BUS CO INC	\$4,550.00	101-5-15-73200-254	06/16/20	VEHICLE PURCHASE OR	00000000
						VENDOR TOTAL	\$4,550.00 *
09772	0000000000	HOWARD CALEB	\$150.00	274-5-37-05001-414	06/29/20	CELL PHONE REIMBURSE	00000000
						VENDOR TOTAL	\$150.00 *
10268	0000000000	HOY AMANDA	\$90.00	101-5-02-90100-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$90.00 *
10991	0000000000	HUCK ANDREW	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$60.00 *
35064	0000000000	HUMBERT KAREN R	\$5.64	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
35064	0000000000	HUMBERT KAREN R	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$131.64 *
07960	0000000000	HUTCHINS BRITT	\$240.00	101-5-16-91017-414	06/03/20	BRITT CELL REIMBURSE	00000000
						VENDOR TOTAL	\$240.00 *
23764	0000000000	INSIGHT PUBLIC SECTOR	\$4,678.32	101-5-06-90103-448	06/08/20	2 MS SQL SERVER LICE	00000000
23764	0000000000	INSIGHT PUBLIC SECTOR	\$4,385.88	101-5-06-91100-448J	06/24/20	BARRACUDA ANNUAL MAI	00000000
						VENDOR TOTAL	\$9,064.20 *
31119	0000000000	IOWA APPRAISAL AND RESEARCH CO	\$6,000.00	276-5-38-05001-425	06/22/20	APPRAISAL-3200 PIONE	00000000
						VENDOR TOTAL	\$6,000.00 *
33855	0000000000	IOWA AUTO ACCESSORIES LLC	\$525.00	101-5-13-91012-253	06/11/20	WO#846 CAR#20FD07 RE	00000000
						VENDOR TOTAL	\$525.00 *
87247	0000000012	IOWA PHYSICIANS CLINIC MEDICAL	\$443.00	101-5-08-11100-428D	05/24/20	HEALTH SERVICES	00000000
87247	0000000012	IOWA PHYSICIANS CLINIC MEDICAL	\$443.00	101-5-08-11100-428D	05/08/20	HEALTH SERVICES	00000000
87247	0000000012	IOWA PHYSICIANS CLINIC MEDICAL	\$443.00	101-5-08-11100-428D	05/16/20	HEALTH SERVICES	00000000
87247	0000000012	IOWA PHYSICIANS CLINIC MEDICAL	\$103.00	101-5-08-11100-428D	05/29/20	HEALTH SERVICES	00000000
87247	0000000012	IOWA PHYSICIANS CLINIC MEDICAL	\$443.00	101-5-08-11100-428D	05/24/20	HEALTH SERVICES	00000000
87247	0000000012	IOWA PHYSICIANS CLINIC MEDICAL	\$443.00	101-5-08-11100-428D	05/01/20	HEALTH SERVICES	00000000
87247	0000000012	IOWA PHYSICIANS CLINIC MEDICAL	\$443.00	101-5-08-11100-428D	05/28/20	HEALTH SERVICES	00000000
87247	0000000012	IOWA PHYSICIANS CLINIC MEDICAL	\$533.00	101-5-08-11100-428D	05/28/20	HEALTH SERVICES	00000000
87247	0000000012	IOWA PHYSICIANS CLINIC MEDICAL	\$443.00	101-5-08-11100-428D	05/24/20	HEALTH SERVICES	00000000
87247	0000000012	IOWA PHYSICIANS CLINIC MEDICAL	\$443.00	101-5-08-11100-428D	05/17/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$4,180.00 *
33733	0000000000	IRELAND MELISSA	\$17.94	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
33733	0000000000	IRELAND MELISSA	\$435.40	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$453.34 *
09028	0000000000	IRELAND SHAWN	\$120.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$120.00 *
07293	0000000000	JINDRICH DAWN	\$165.00	101-5-21-90000-414	06/09/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$165.00 *
07666	0000000000	KASPER MICHAEL J	\$240.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$240.00 *
10710	0000000000	KELLEY JERAD M	\$225.00	209-5-35-70000-414	06/29/20	QTR 4 CELL PHONE REI	00000000
						VENDOR TOTAL	\$225.00 *
07234	0000000000	KELLOGG DANA	\$195.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$195.00 *
09476	0000000000	KEPHART DAVE	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$60.00 *
09850	0000000000	KEPNER BRANDON L	\$195.00	209-5-35-70000-414	06/29/20	QTR 4 CELL PHONE REI	00000000
						VENDOR TOTAL	\$195.00 *
07718	0000000000	KETELS BRADLEY J	\$225.00	209-5-35-70000-414	06/29/20	QTR 4 CELL PHONE REI	00000000
						VENDOR TOTAL	\$225.00 *
70177	0000000000	KIECKS	\$30.00	101-5-34-61001-294	06/04/20	UNIFORM ITEMS	00000000
70177	0000000000	KIECKS	\$100.60	101-5-36-30200-290	06/16/20	UNIFORM ITEMS	00000000
70177	0000000000	KIECKS	\$79.20	101-5-36-30200-290	06/16/20	UNIFORM ITEMS	00000000
70177	0000000000	KIECKS	\$106.19	101-5-36-30200-290	06/16/20	UNIFORM ITEMS	00000000
70177	0000000000	KIECKS	\$76.05	101-5-36-30200-290	06/16/20	UNIFORM ITEMS	00000000
70177	0000000000	KIECKS	\$80.00	101-5-36-30200-290	06/16/20	UNIFORM ITEMS	00000000
70177	0000000000	KIECKS	\$107.00	101-5-36-30200-290	06/17/20	UNIFORM ITEMS	00000000
70177	0000000000	KIECKS	\$23.20	101-5-36-30200-290	06/18/20	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$602.24 *
70177	0000000013	KIECKS	\$36.95	102-5-13-15200-294	05/28/20	UNIFORM ITEMS	00000000
70177	0000000013	KIECKS	\$145.00	101-5-13-10000-294	06/12/20	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$181.95 *
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	05/21/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	06/11/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	05/20/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	05/27/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	06/03/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	05/27/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	06/03/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	06/03/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	06/11/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	06/04/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	05/27/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	06/11/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	05/21/20	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,227.38 *
11050	0000000000	KITZMANN TRICIA	\$120.00	101-5-36-30100-414	06/29/20	04/20-06/20 CELL PHO	00000000
						VENDOR TOTAL	\$120.00 *
11328	0000000000	KNAPP ROBYN DEE	\$133.40	274-5-37-05001-429T	06/15/20	MILEAGE 5/1/20 - 6/1	00000000
						VENDOR TOTAL	\$133.40 *
23402	0000000000	KRESS DENISE	\$2.88	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
23402	0000000000	KRESS DENISE	\$127.40	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
							VENDOR TOTAL \$130.28 *
10259	0000000000	KROB NOAH J	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
							VENDOR TOTAL \$60.00 *
36672	0000000000	KUKUZKE ELISE J	\$4.03	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
36672	0000000000	KUKUZKE ELISE J	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
							VENDOR TOTAL \$130.03 *
71519	0000000000	L L PELLING	\$177,413.48	209-5-35-71100-487	06/12/20	ROAD MAINTENANCE	00000000
71519	0000000000	L L PELLING	\$1,465.78	209-5-35-71100-210	06/06/20	ROAD MAINTENANCE	00000000
71519	0000000000	L L PELLING	\$130.50	209-5-35-71100-210	06/06/20	ROAD MAINTENANCE	00000000
							VENDOR TOTAL \$179,009.76 *
36659	0000000000	LANZ ELAINE	\$3.22	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
36659	0000000000	LANZ ELAINE	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
							VENDOR TOTAL \$129.22 *
84522	0000000000	LINDEMAN MICHAEL M	\$100.00	102-5-23-35000-393	05/21/20	LEGAL ASSISTANCE	00000000
84522	0000000000	LINDEMAN MICHAEL M	\$100.00	102-5-23-35000-393	05/21/20	LEGAL ASSISTANCE	00000000
84522	0000000000	LINDEMAN MICHAEL M	\$100.00	102-5-23-35000-393	05/21/20	LEGAL ASSISTANCE	00000000
							VENDOR TOTAL \$300.00 *
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/19/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/06/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/03/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/03/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/05/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/05/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/30/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/31/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/24/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/01/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/03/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/19/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/03/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/05/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/04/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/25/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/01/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/05/20	MEDICAL EXAMINER FEE	00000000
							VENDOR TOTAL \$3,060.00 *
60011	0000000000	LINN COOP OIL COMPANY	\$603.72	209-5-35-72100-250	05/05/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$534.20	209-5-35-72100-250	05/19/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$627.23	209-5-35-72100-250	05/12/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$501.15	209-5-35-72100-250	05/01/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$621.67	209-5-35-72100-250	05/04/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$521.40	209-5-35-72100-250	05/04/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$331.26	209-5-35-72100-250	05/11/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$828.15	209-5-35-72100-250	05/11/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$355.10	209-5-35-72100-250	05/18/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$665.82	209-5-35-72100-250	05/18/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$407.75	209-5-35-72100-250	05/26/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$239.92	101-5-34-61116-250	06/09/20	FUEL/OIL PURCHASE	00000000

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 06/30/20

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60011	0000000000	LINN COOP OIL COMPANY	\$514.92	101-5-34-61116-250	06/09/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$489.16	209-5-35-72100-250	05/11/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$901.03	209-5-35-72100-250	05/11/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$844.28	209-5-35-72100-250	05/22/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$596.99	209-5-35-72100-250	05/26/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$394.24	209-5-35-72100-250	05/26/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$633.04	209-5-35-72100-250	05/26/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$617.06	209-5-35-72100-250	05/08/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$569.35	209-5-35-72100-250	05/15/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$489.68	209-5-35-72100-250	05/22/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$579.89	209-5-35-72100-250	05/29/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$303.11	209-5-35-72100-250	05/29/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$558.05	101-5-34-61116-250	06/16/20	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$811.86	101-5-34-61116-250	06/16/20	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL	\$14,540.03				*
09862	0000000000	LOWDER PHILIP J	\$210.00	101-5-06-91100-780	06/29/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL	\$210.00				*
36620	0000000000	MACLAREN JACQUELYN	\$2.53	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
36620	0000000000	MACLAREN JACQUELYN	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
		VENDOR TOTAL	\$128.53				*
10375	0000000000	MALONEY LUCAS	\$120.00	101-5-07-63001-414	06/19/20	LM QTR4 CELL REIMB	00000000
		VENDOR TOTAL	\$120.00				*
60225	0000000000	MAQUOKETA VALLEY ELECTRIC COOP	\$38.45	209-5-35-71300-431	06/08/20	UTILITIES/ASSISTANCE	00000000
60225	0000000000	MAQUOKETA VALLEY ELECTRIC COOP	\$38.69	209-5-35-71300-431	06/08/20	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL	\$77.14				*
60239	0000000000	MARTELLE COOP TELEPHONE ASSN	\$63.24	791-5-39-05003-414	06/15/20	TELEPHONE	00000000
		VENDOR TOTAL	\$63.24				*
77695	0000000000	MARTIN ANNETTE	\$102.00	102-5-23-35000-393	04/29/20	LEGAL ASSISTANCE	00000000
77695	0000000000	MARTIN ANNETTE	\$100.00	102-5-23-35000-393	04/28/20	LEGAL ASSISTANCE	00000000
77695	0000000000	MARTIN ANNETTE	\$150.00	102-5-23-35000-393	04/29/20	LEGAL ASSISTANCE	00000000
77695	0000000000	MARTIN ANNETTE	\$100.00	102-5-23-35000-393	04/29/20	LEGAL ASSISTANCE	00000000
77695	0000000000	MARTIN ANNETTE	\$100.00	102-5-23-35000-393	05/04/20	LEGAL ASSISTANCE	00000000
		VENDOR TOTAL	\$552.00				*
26920	0000000000	MARTIN BROS. DISTRIBUTION CO I	\$753.62	101-5-13-10500-230	06/11/20	108982/FOOD & PROVIS	00000000
		VENDOR TOTAL	\$753.62				*
71187	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$38,000.00	101-5-34-61118-631	06/16/20	402487/UNIT#103A PO#	00000000
		VENDOR TOTAL	\$38,000.00				*
35381	0000000000	MARX BECKY	\$240.00	101-5-12-90000-414	06/09/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL	\$240.00				*
30186	0000000000	MASON BRETT	\$9.32	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
30186	0000000000	MASON BRETT	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
		VENDOR TOTAL	\$135.32				*
36497	0000000000	MASON DEBORAH J	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 06/30/20

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$126.00 *
10600	0000000000	MCFARLAND TAMI	\$150.00	274-5-37-05001-414	06/29/20	CELL PHONE REIMBURSE	00000000
						VENDOR TOTAL	\$150.00 *
06570	0000000000	MCGIVERN GREG	\$240.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$240.00 *
22514	0000000000	MCGOVERN DARLENE KAY	\$10.12	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
22514	0000000000	MCGOVERN DARLENE KAY	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$136.12 *
11024	0000000000	MEADE STACI M	\$120.00	101-5-24-90000-413	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$120.00 *
36556	0000000000	MEADOR EMMA	\$425.00	101-5-36-30400-487	06/12/20	6/8-6/12/20 CONTACT	00000000
						VENDOR TOTAL	\$425.00 *
27148	0000000001	MH EQUIPMENT - CEDAR RAPIDS	\$510.00	289-5-19-05013-240	06/09/20	FORK LIFT HITCH COVI	00000000
						VENDOR TOTAL	\$510.00 *
60003	0000000000	MIDAMERICAN ENERGY	\$7.03	289-5-19-05015-430	06/10/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$7.03	289-5-19-05013-430	06/10/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$6.24	289-5-19-05015-430	06/10/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$6.25	289-5-19-05013-430	06/10/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$14.06	289-5-19-05013-240	06/10/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$46.02	101-5-34-61109-430	06/15/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$321.07	101-5-17-91021-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$1,213.76	101-5-17-91002-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$1,213.76	101-5-17-10500-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$34.00	101-5-17-91022-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$35.52	101-5-17-91006-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$441.24	101-5-17-10501-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$12.49	101-5-17-91003-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$177.69	101-5-17-91005-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$14.42	101-5-17-91027-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$133.15	101-5-17-91023-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$898.26	101-5-17-33001-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$499.64	101-5-17-91015-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$650.17	101-5-17-91001-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$578.26	101-5-17-91026-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$15.94	101-5-17-91011-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$43.22	101-5-17-91019-430	06/08/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$45.81	101-5-26-32100-341	06/05/20	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$6,415.03 *
35058	0000000000	MILLER CATHY JEANNE	\$4.14	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
35058	0000000000	MILLER CATHY JEANNE	\$154.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$158.14 *
09718	0000000000	MILLER JOEL	\$150.00	101-5-02-90100-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$150.00 *
09439	0000000000	NELSON DAWN M	\$210.00	289-5-19-05013-414E	06/29/20	QTR4 CELL PHONE REIM	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$210.00 *
09122	0000000000	NELSON KELLY	\$120.00	101-5-24-33127-413	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$120.00 *
07821	0000000000	NEMMERS ANTHONY	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$60.00 *
36125	0000000000	NEW VENTURE ADVISORS LLC	\$3,000.00	101-5-07-63004-487	06/15/20	WELLMARK GRANT 07000	00000000
						VENDOR TOTAL	\$3,000.00 *
11191	0000000000	NICHOLS CHARLIE	\$105.00	101-5-07-63001-414	06/19/20	CN QTR4 CELL REIMB	00000000
						VENDOR TOTAL	\$105.00 *
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	06/29/20	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$749.22 *
88299	0000000000	NOVAK DESIGN GROUP PLC	\$445.50	435-5-14-02200-487	06/08/20	5/1-5/31/20 PROF SER	00000000
88299	0000000000	NOVAK DESIGN GROUP PLC	\$148.50	435-5-14-02200-487	06/08/20	5/1-5/31/20 PROF SER	00000000
88299	0000000000	NOVAK DESIGN GROUP PLC	\$396.00	435-5-14-02200-487	06/08/20	5/1-5/31/20 PROF SER	00000000
						VENDOR TOTAL	\$990.00 *
83187	0000000000	NOVAK JULIE L	\$51.50	101-5-05-90000-426E	06/10/20	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$51.50 *
10944	0000000000	OBERBRECKLING TOM	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$60.00 *
11032	0000000000	OKONEK STEVE M	\$165.00	289-5-19-05013-414E	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$165.00 *
09928	0000000000	OLESON BRENT	\$225.00	101-5-01-90000-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$225.00 *
34496	0000000000	ON TARGET AMMUNITION LLC	\$2,492.50	101-5-13-10500-290	06/10/20	PO#GS-20-0238 AMMO	00000000
34496	0000000000	ON TARGET AMMUNITION LLC	\$2,492.50	101-5-13-10000-290	06/10/20	PO#GS-20-0238 AMMO	00000000
						VENDOR TOTAL	\$4,985.00 *
75768	0000000000	ORKIN LLC	\$68.67	101-5-12-33001-474	06/11/20	BLDG MAINT	00000000
						VENDOR TOTAL	\$68.67 *
29720	0000000000	OSGOOD BARBARA ANN	\$9.43	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
29720	0000000000	OSGOOD BARBARA ANN	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$135.43 *
29212	0000000001	P&K MIDWEST INC	\$906.46	101-5-34-61118-290	06/09/20	172034/CHAINSAB#116C	00000000
						VENDOR TOTAL	\$906.46 *
09951	0000000000	PARKS LOREN	\$195.00	101-5-24-90003-413	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$195.00 *
09307	0000000000	PAVELKA MATTHEW G	\$49.00	101-5-13-10000-294	06/11/20	DRY CLEANING ALLOWAN	00000000
09307	0000000000	PAVELKA MATTHEW G	\$240.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$289.00 *

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
32003	0000000000	PEARSON KATHY	\$18.98	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
32003	0000000000	PEARSON KATHY	\$358.40	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$377.38 *
21913	0000000000	PEC COMMUNICATIONS INC	\$12,871.83	101-5-12-91015-441	05/08/20	CSB JOB#3-9-653 CHAN	00000000
						VENDOR TOTAL	\$12,871.83 *
36631	0000000000	PEREZ JOSHUA	\$100.00	101-5-36-30400-487	06/12/20	6/12/20 CONTACT TRAC	00000000
						VENDOR TOTAL	\$100.00 *
07671	0000000000	PESHEK JOEL G	\$120.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$120.00 *
24719	0000000000	PICTOMETRY INTERNATIONAL CORP	\$61,342.50	274-5-37-05001-487	01/22/19	LICENSED PRODUCTS PY	00000000
						VENDOR TOTAL	\$61,342.50 *
44200	0000000001	PIGOTT INC/OFFICE PAVILION	\$851.80	101-5-13-10400-290	06/10/20	ORD#35432.001 WORK C	00000000
						VENDOR TOTAL	\$851.80 *
25706	0000000000	PIPE PRO INC	\$948.00	101-5-12-10501-441	06/15/20	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$948.00 *
31594	0000000001	POMP'S TIRE SERVICE INC	\$264.50	101-5-34-61113-440	06/19/20	2008794/REPAIR#173	00000000
						VENDOR TOTAL	\$264.50 *
27992	0000000000	POTOMAC SYSTEMS	\$7,260.00	101-5-06-91100-448C	06/22/20	AB SUITES LIC ANNUAL	00000000
						VENDOR TOTAL	\$7,260.00 *
28977	0000000000	POTTER DIANE	\$53.82	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
28977	0000000000	POTTER DIANE	\$435.40	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$489.22 *
09687	0000000000	POWELL LISA	\$165.00	101-5-11-90000-260	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$165.00 *
60169	0000000002	PRAIRIEBURG CITY OF	\$8,188.56	209-4-35-70000-212D	06/29/20	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$8,188.56 *
22856	0000000000	PREMIER CASE MANAGEMENT LLC	\$699.35	625-5-98-05500-464A	06/12/20	WORK COMP MED CASE M	00000000
						VENDOR TOTAL	\$699.35 *
28124	0000000000	FRUITT.MD JOSHUA	\$180.00	101-5-08-11100-428E	06/09/20	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT.MD JOSHUA	\$180.00	101-5-08-11100-428E	06/11/20	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT.MD JOSHUA	\$180.00	101-5-08-11100-428E	06/08/20	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT.MD JOSHUA	\$180.00	101-5-08-11100-428E	05/31/20	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT.MD JOSHUA	\$180.00	101-5-08-11100-428E	05/31/20	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$900.00 *
31059	0000000000	PUBLIC HEALTH ACCREDITATION BO	\$12,000.00	101-5-36-30400-480	06/24/20	REACCREDITATION REVI	00000000
						VENDOR TOTAL	\$12,000.00 *
85848	0000000002	PUSH PEDAL PULL CORP	\$1,362.00	101-5-13-10600-290	06/10/20	FITNESS EQUIPMENT RE	00000000
						VENDOR TOTAL	\$1,362.00 *

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
32815	0000000001	QUAD CITY TESTING LABORATORY	\$249.00	101-5-12-91001-441	05/31/20	PSC-PROJ#004772 INSP	00000000
						VENDOR TOTAL	\$249.00 *
10099	0000000000	QUALITY AUTO REBUILDERS INC	\$49.95	101-5-13-91012-253	06/08/20	VEHICLE PARTS OR REP	00000000
10099	0000000000	QUALITY AUTO REBUILDERS INC	\$8,267.61	101-5-13-91012-253	06/15/20	VEHICLE PARTS OR REP	00000000
10099	0000000000	QUALITY AUTO REBUILDERS INC	\$3,360.00	101-5-13-10000-290	06/16/20	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$11,677.56 *
26089	0000000000	QUALITY CLEANING EQUIPMENT	\$1,512.95	101-5-15-73200-254	06/10/20	CLEANING SUPPLIES AN	00000000
						VENDOR TOTAL	\$1,512.95 *
00515	0000000000	RACOM CORPORATION	\$3,228.59	101-5-13-10000-290	06/26/20	CST#4948 PO#GS-19-01	00000000
00515	0000000000	RACOM CORPORATION	\$26,798.25	101-5-13-10000-290	04/27/20	PO#GS-20-0166 XL200	00000000
00515	0000000000	RACOM CORPORATION	\$26,798.25	101-5-13-10500-290	04/27/20	PO#GS-20-0166 XL200	00000000
00515	0000000000	RACOM CORPORATION	\$8,297.44	101-5-13-10000-290	05/27/20	CST#4948 PO#GS-20-21	00000000
00515	0000000000	RACOM CORPORATION	\$2,995.00	101-5-15-73200-446	06/16/20	HAND HELD RADIOS FOR	00000000
00515	0000000000	RACOM CORPORATION	\$2,995.00	101-5-15-73200-446	06/16/20	HAND HELD RADIOS FOR	00000000
00515	0000000000	RACOM CORPORATION	\$15,750.00	791-5-39-05003-414C	06/15/20	911 CUST#9208 5/1-4/	00000000
						VENDOR TOTAL	\$86,862.53 *
85940	0000000000	RANSFORD BRAD	\$150.00	289-5-19-05013-414E	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$150.00 *
70118	0000000000	RAPIDS REPRODUCTIONS INC	\$225.00	227-5-34-02100-626	06/11/20	GIS PLOTTER SUPPLIES	00000000
70118	0000000000	RAPIDS REPRODUCTIONS INC	\$401.22	101-5-34-61002-260	06/15/20	GIS PLOTTER SUPPLIES	00000000
70118	0000000000	RAPIDS REPRODUCTIONS INC	\$283.57	101-5-03-81100-444	06/16/20	GIS PLOTTER SUPPLIES	00000000
70118	0000000000	RAPIDS REPRODUCTIONS INC	\$1,225.26	101-5-03-81100-260	06/18/20	GIS PLOTTER SUPPLIES	00000000
						VENDOR TOTAL	\$2,135.05 *
20544	0000000000	RATHJE CONSTRUCTION	\$6,113.43	209-5-35-02000-621	06/15/20	L-WALKER RD(20) VOUC	00000000
						VENDOR TOTAL	\$6,113.43 *
28464	0000000000	RAY O'HERRON CO INC	\$330.90	101-5-13-10000-294	06/04/20	CST#00-52404SH SP.DP	00000000
						VENDOR TOTAL	\$330.90 *
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$264.99	209-5-35-72300-441	06/10/20	BLDG MTCE - MAIN SHO	00000000
						VENDOR TOTAL	\$264.99 *
11292	0000000000	RECTOR KENT M	\$195.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$195.00 *
10105	0000000000	REDDISH GARRETT	\$135.00	209-5-35-70000-414	06/29/20	QTR 4 CELL PHONE REI	00000000
						VENDOR TOTAL	\$135.00 *
81657	0000000013	REINHART FOODSERVICE LLC	\$2,047.47	101-5-13-10500-230	06/04/20	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$2,448.91	101-5-13-10500-230	06/08/20	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$22.91	101-5-13-10500-230	06/04/20	383/FOOD & PROVISION	00000000
						VENDOR TOTAL	\$4,519.29 *
70016	0000000000	REXCO EQUIP INC	\$8,300.00	101-5-13-10000-641	06/16/20	PO#GS-20-0253 LIGHT	00000000
70016	0000000000	REXCO EQUIP INC	\$20.40	101-5-34-61113-254	06/09/20	LINNC009/NUTS&BOLTS#	00000000
						VENDOR TOTAL	\$8,320.40 *

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 06/30/20

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
07318	0000000000	RINIKER DOUGLAS A	\$500.00	101-5-13-10600-294	06/17/20	CLOTHING ALLOWANCE F	00000000
07318	0000000000	RINIKER DOUGLAS A	\$240.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$740.00 *
09927	0000000000	ROGERS BENJAMIN	\$240.00	101-5-01-90000-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$240.00 *
10757	0000000000	RSTOM JONATHAN A	\$150.00	209-5-35-70000-414	06/29/20	QTR 4 CELL PHONE REI	00000000
						VENDOR TOTAL	\$150.00 *
11180	0000000000	RUFF MATT	\$120.00	101-5-07-63001-414	06/19/20	MR QTR4 CELL REIMB	00000000
						VENDOR TOTAL	\$120.00 *
36701	0000000000	RUSSELL JASON	\$74.76	274-5-37-05001-429T	06/15/20	MILEAGE 5/1/20 - 6/1	00000000
						VENDOR TOTAL	\$74.76 *
11241	0000000000	SACHTJEN ALICIA	\$75.00	274-5-37-05001-414	06/29/20	CELL PHONE REIMBURSE	00000000
						VENDOR TOTAL	\$75.00 *
00960	0000000000	SACHTSCHALE KELLY	\$4.95	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
00960	0000000000	SACHTSCHALE KELLY	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$130.95 *
09328	0000000000	SANDVICK MATTHEW E	\$240.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$240.00 *
10715	0000000000	SCHLADER RYAN	\$120.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$120.00 *
07648	0000000000	SCHUCHMANN SHERRI	\$28.80	101-5-36-30200-290	06/16/20	REIMBURSE WORK PANTS	00000000
						VENDOR TOTAL	\$28.80 *
83679	0000000000	SCHUMACHER ELEVATOR CO INC	\$553.35	101-5-12-10500-441	06/10/20	CC ACCT#1000922 POWE	00000000
						VENDOR TOTAL	\$553.35 *
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$60.00	102-5-23-35000-393	05/27/20	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$100.00	102-5-23-35000-393	05/13/20	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$150.00	102-5-23-35000-393	05/13/20	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$100.00	102-5-23-35000-393	05/13/20	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$410.00 *
34664	0000000000	SEPTAGON CONSTRUCTION CO INC	\$112,384.05	435-5-14-02260-614	06/01/20	THRU 5/29/20 LIFTS R	00000000
						VENDOR TOTAL	\$112,384.05 *
88697	0000000002	SHERWIN WILLIAMS CO	\$39.08	102-5-02-80000-636	06/03/20	LUMBER BLDG EQUIPMEN	00000000
88697	0000000002	SHERWIN WILLIAMS CO	\$124.49	102-5-02-80000-636	06/10/20	PAINT / SPACKLE - LU	00000000
						VENDOR TOTAL	\$163.57 *
07210	0000000000	SHOOP MICHAEL H	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$60.00 *
35041	0000000000	SHORT MARILEE	\$2.53	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
35041	0000000000	SHORT MARILEE	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$128.53 *

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 06/30/20

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
26594	0000000000	SIEMENS INDUSTRY INC	\$1,852.00	101-5-12-91001-441	05/28/20	PSC CUST#30136793 #5	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,289.53	101-5-12-91021-441C	06/10/20	JJC CNTR#2600039859	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,289.53	101-5-12-91002-441C	06/10/20	CH CNTR#2600039859 B	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,289.53	101-5-12-91005-441C	06/10/20	FM CNTR#2600039859 B	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,289.53	101-5-12-91015-441C	06/10/20	CSB CNTR#2600039859	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,289.54	101-5-12-91001-441C	06/10/20	PSC CNTR#2600039859	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,289.53	101-5-12-10500-441C	06/10/20	CC CNTR#2600039859 B	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,289.53	101-5-12-91003-441C	06/10/20	PH CNTR#2600039859 B	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,289.53	101-5-12-91019-441C	06/10/20	ED CNTR#2600039859 B	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$2,289.53	101-5-12-10501-441C	06/10/20	SO CNTR#2600039859 B	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.34	101-5-12-10500-486	06/17/20	CC CNTR#2600119442 F	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.34	101-5-12-91015-486	06/17/20	CSB CNTR#2600119442	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.34	101-5-12-33001-486	06/17/20	JDC CNTR#2600119442	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.34	101-5-12-91026-486	06/17/20	HB CNTR#2600119442 F	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.35	101-5-12-91002-486	06/17/20	CH CNTR#2600119442 F	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.34	101-5-12-91006-486	06/17/20	OB CNTR#2600119442 F	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.35	101-5-12-10501-486	06/17/20	SO CNTR#2600119442 F	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.35	101-5-12-91019-486	06/17/20	ED CNTR#2600119442 F	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.35	101-5-12-91021-486	06/17/20	JJC CNTR#2600119442	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.35	101-5-12-91003-486	06/17/20	PH CNTR#2600119442 F	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.35	101-5-12-91001-486	06/17/20	PSC CNTR#2600119442	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,608.35	101-5-12-91011-486	06/17/20	LFT CNTR#2600119442	00000000
						VENDOR TOTAL	\$41,757.93 *
35783	0000000000	SIGNIFY HEALTH LLC	\$60,255.00	216-5-36-30109-487	06/10/20	7/20-6/21 CONNECT FE	00000000
35783	0000000000	SIGNIFY HEALTH LLC	\$1,200.00	101-5-36-30100-487	06/10/20	7/20-6/21 DATA WITH	00000000
						VENDOR TOTAL	\$61,455.00 *
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	05/12/20	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	05/12/20	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	04/14/20	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	05/12/20	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	05/12/20	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	05/29/20	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	05/29/20	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$930.00 *
33713	0000000000	SMITH ABBIE	\$39.10	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
33713	0000000000	SMITH ABBIE	\$352.80	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$391.90 *
36251	0000000000	SOLUTIONS MANAGEMENT GROUP INC	\$10,686.00	101-5-06-91100-448C	05/15/20	DOCUWARE ANNUAL MAIN	00000000
						VENDOR TOTAL	\$10,686.00 *
30082	0000000024	ST LUKES HOSPITAL	\$175.00	101-5-09-90000-428N	06/04/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$175.00 *
30082	0000000087	ST LUKES HOSPITAL	\$1,418.89	625-5-98-05500-464	05/11/20	HEALTH SERVICES	00000000
30082	0000000087	ST LUKES HOSPITAL	\$309.32	625-5-98-05500-464	01/12/17	HEALTH SERVICES	00000000
30082	0000000087	ST LUKES HOSPITAL	\$321.55	625-5-98-05500-464	09/26/16	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$2,049.76 *
33931	0000000000	STANTEC CONSULTING SERVICES IN	\$2,392.50	227-5-34-02100-626	06/09/20	141881/SERVICES THRU	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
33931	0000000000	STANTEC CONSULTING SERVICES IN	\$6,204.31	227-5-34-02100-626	06/09/20	141881/SERVICES THRU	00000000
33931	0000000000	STANTEC CONSULTING SERVICES IN	\$7,698.69	211-5-34-02104-626B	06/09/20	141881/SERVICES THRU	00000000
		VENDOR TOTAL	\$16,295.50				*
86190	0000000000	STEELE KELLY DEAN	\$150.00	102-5-23-35000-393	05/04/20	LEGAL ASSISTANCE	00000000
86190	0000000000	STEELE KELLY DEAN	\$150.00	102-5-23-35000-393	05/01/20	LEGAL ASSISTANCE	00000000
86190	0000000000	STEELE KELLY DEAN	\$150.00	102-5-23-35000-393	05/01/20	LEGAL ASSISTANCE	00000000
		VENDOR TOTAL	\$450.00				*
07155	0000000000	STEENBLOCK KENT J	\$195.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL	\$195.00				*
07032	0000000000	STEPHENS JULIE M	\$120.00	101-5-36-30035-414	06/29/20	04-06/20 CELL PHONE	00000000
		VENDOR TOTAL	\$120.00				*
10899	0000000000	STONAWSKI REBECCA	\$12.82	102-5-02-80001-487	06/05/20	ASVP BOARD MEAL REIM	00000000
10899	0000000000	STONAWSKI REBECCA	\$105.00	102-5-02-80000-414	06/24/20	QTR 4 CELL PHONE REI	00000000
		VENDOR TOTAL	\$117.82				*
32503	0000000000	STORHAUS STORAGE	\$720.00	101-5-13-10100-492	06/18/20	UNIT H-51 RENT FY21	00000000
32503	0000000000	STORHAUS STORAGE	\$720.00	101-5-13-10100-492	06/18/20	UNIT H-66 RENT FY21	00000000
32503	0000000000	STORHAUS STORAGE	\$720.00	101-5-13-10100-492	06/18/20	UNIT H-24 RENT FY21	00000000
32503	0000000000	STORHAUS STORAGE	\$720.00	101-5-13-10100-492	06/18/20	UNIT H-43 RENT FY21	00000000
32503	0000000000	STORHAUS STORAGE	\$720.00	101-5-13-10100-492	06/18/20	UNIT H-46 RENT FY21	00000000
32503	0000000000	STORHAUS STORAGE	\$720.00	101-5-13-10100-492	06/18/20	UNIT H-21 RENT FY21	00000000
		VENDOR TOTAL	\$4,320.00				*
04615	0000000000	STUELKE JOHN	\$240.00	101-5-13-10600-414	06/29/20	QTR4 CELL PHONE REIM	00000000
		VENDOR TOTAL	\$240.00				*
35247	0000000000	SWIDERSKI MARY A	\$5.75	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
35247	0000000000	SWIDERSKI MARY A	\$151.20	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
		VENDOR TOTAL	\$156.95				*
34049	0000000000	T&M CONSOLIDATED COMPANY LLC	\$936.00	435-5-14-02227-487	05/31/20	5/15-18 FURNITURE TE	00000000
		VENDOR TOTAL	\$936.00				*
36577	0000000000	TABER ERIN	\$400.00	101-5-36-30400-487	06/09/20	6/4-6/9/20 CONTACT T	00000000
		VENDOR TOTAL	\$400.00				*
88092	0000000000	TANAGER PLACE	\$85.72	101-5-24-33005-305	04/30/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	04/22/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/27/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/27/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/27/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/27/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/27/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$85.72	101-5-24-33005-305	05/20/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	05/28/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	05/28/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/26/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/26/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/26/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/26/20	HEALTH SERVICES	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
88092	0000000000	TANAGER PLACE	\$69.82	101-5-24-33005-305	05/26/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$69.82	101-5-24-33005-305	05/26/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/28/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/28/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/28/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/28/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/28/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/28/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$31.26	101-5-24-33005-305G	05/28/20	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$18.00	101-5-24-33005-305	04/17/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$3,546.34 *
32625	0000000000	TARBOX MARY	\$50.00	101-5-36-30400-487	06/09/20	6/9/20 CONTACT TRACI	00000000
						VENDOR TOTAL	\$50.00 *
35458	0000000000	TATMAN ANTHONY	\$60.00	101-5-13-10600-290	06/12/20	CRITICAL HIRE-PROFIL	00000000
35458	0000000000	TATMAN ANTHONY	\$20.00	101-5-13-10600-290	06/10/20	CRITICAL HIRE-PROFIL	00000000
35458	0000000000	TATMAN ANTHONY	\$10.00	101-5-13-10600-290	06/12/20	CRITICAL HIRE-PROFIL	00000000
35458	0000000000	TATMAN ANTHONY	\$10.00	101-5-13-10600-290	06/18/20	CRITICAL HIRE-PROFIL	00000000
						VENDOR TOTAL	\$100.00 *
84707	0000000000	TAUKE SHARON ANN	\$5.87	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
84707	0000000000	TAUKE SHARON ANN	\$128.80	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$134.67 *
80223	0000000000	TERRACON CONSULTANTS INC	\$742.00	227-5-34-02100-626	06/15/20	06191211/SERVICES TH	00000000
						VENDOR TOTAL	\$742.00 *
10919	0000000000	THIELEN DAVID A	\$120.00	101-5-24-90000-413	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$120.00 *
10520	0000000000	TINJIC VILDANA	\$28.80	101-5-36-30200-290	06/16/20	REIMBURSE FOR WORK P	00000000
						VENDOR TOTAL	\$28.80 *
10706	0000000000	TROUT JESSICA L	\$18.40	274-5-37-05001-429T	06/15/20	MILEAGE 5/1/2020 - 6	00000000
						VENDOR TOTAL	\$18.40 *
80734	0000000002	TRUCK COUNTRY	\$510.85	101-5-34-61113-254	06/04/20	VEHICLE PURCHASE OR	00000000
						VENDOR TOTAL	\$510.85 *
24498	0000000000	TW TRAINING	\$2,400.00	101-5-11-90002-422B	06/16/20	PROJECT MANAGEMENT	00000000
						VENDOR TOTAL	\$2,400.00 *
31854	0000000000	TYLER TECHNOLOGIES	\$812.50	274-5-37-05001-487	05/31/20	5/18-5/29/20(ALEX) W	00000000
31854	0000000000	TYLER TECHNOLOGIES	\$812.50	276-5-38-05001-487	05/31/20	5/18-5/29/20(ALEX) W	00000000
31854	0000000000	TYLER TECHNOLOGIES	\$1,625.00	435-5-14-02208-487	05/31/20	5/18-5/29/20(ALEX) W	00000000
						VENDOR TOTAL	\$3,250.00 *
09349	0000000000	TYNE DONALD	\$180.00	101-5-26-32000-414	06/25/20	DON TYNE CELL REIMB	00000000
						VENDOR TOTAL	\$180.00 *
75626	0000000004	U S CELLULAR INC	\$2,418.71	101-5-20-31000-414	05/28/20	TELEPHONE	00000000
						VENDOR TOTAL	\$2,418.71 *

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
74299	0000000000	ULRICH THOMAS R	\$210.00	289-5-19-05013-414E	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$210.00 *
80517	0000000000	ULTRALAWN INC	\$41.00	101-5-12-91011-476	06/10/20	LFT CUST#32341 MOW 6	00000000
80517	0000000000	ULTRALAWN INC	\$70.00	101-5-12-91024-476	06/15/20	DOW CUST#30033 MOW 6	00000000
80517	0000000000	ULTRALAWN INC	\$19.25	101-5-12-10500-476	06/16/20	CC CUST#23606 MOW 6/	00000000
80517	0000000000	ULTRALAWN INC	\$19.25	101-5-12-91002-476	06/16/20	CH CUST#23606 MOW 6/	00000000
80517	0000000000	ULTRALAWN INC	\$65.00	101-5-12-10501-476	06/16/20	SO CUST#23610 MOW 6/	00000000
80517	0000000000	ULTRALAWN INC	\$188.00	101-5-12-33001-476	06/16/20	JDC CUST#23611 MOW 6	00000000
80517	0000000000	ULTRALAWN INC	\$38.50	101-5-12-91011-476	06/16/20	LFT CUST#32341 MOW 6	00000000
80517	0000000000	ULTRALAWN INC	\$169.00	101-5-12-91005-476	06/17/20	FM CUST#22945 MOW 6/	00000000
80517	0000000000	ULTRALAWN INC	\$50.00	101-5-12-91003-476	06/17/20	PH CUST#23607 MOW 6/	00000000
						VENDOR TOTAL	\$660.00 *
35557	0000000002	UNITED STATES POSTAL SERVICE	\$1,720.60	102-5-02-80001-412	06/25/20	POSTAGE FOR GENERAL	00000000
						VENDOR TOTAL	\$1,720.60 *
35557	0000000020	UNITED STATES POSTAL SERVICE	\$25,000.00	101-5-20-31000-412	06/12/20	ACCT#781-528 BUSINES	00000000
						VENDOR TOTAL	\$25,000.00 *
70301	0000000000	VAN METER CO	\$72.35	102-5-02-80000-636	05/28/20	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$72.35 *
35249	0000000000	VANN EUGENE ELLIS	\$6.10	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
35249	0000000000	VANN EUGENE ELLIS	\$140.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
						VENDOR TOTAL	\$146.10 *
34871	0000000000	VOICE PRODUCTS SERVICE LLC	\$4,572.00	101-5-13-10400-448C	06/18/20	ACT#LC29 DRAGON-MAIN	00000000
						VENDOR TOTAL	\$4,572.00 *
09130	0000000000	VOLZ JOSHUA	\$60.00	101-5-34-61001-414	06/29/20	QTR4 CELL PHONE RIEM	00000000
						VENDOR TOTAL	\$60.00 *
10864	0000000000	WALKER STACEY	\$240.00	101-5-01-90000-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$240.00 *
10934	0000000000	WEAVER JR ALLEN N	\$13.80	274-5-37-05001-429T	06/15/20	MILEAGE 5/1/2020 - 6	00000000
						VENDOR TOTAL	\$13.80 *
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	06/09/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	06/08/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	05/30/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	05/26/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	05/30/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	05/26/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	06/03/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	05/30/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	05/31/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	06/01/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	05/25/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	05/19/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	06/05/20	MEDICAL EXAMINER FEE	00000000

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 06/30/20

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	05/29/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	06/12/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	06/01/20	MEDICAL EXAMINER FEE	00000000
VENDOR TOTAL							\$4,220.42 *
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/23/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/24/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	06/19/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	06/08/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	06/06/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	06/06/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/24/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	06/14/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/30/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	06/06/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/23/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	06/05/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/23/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/30/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/31/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/31/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/24/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	06/05/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/30/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/31/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/31/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/23/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	05/29/20	MEDICAL EXAMINER FEE	00000000
VENDOR TOTAL							\$5,709.98 *
70002	0000000000	WEBER STONE CO INC	\$1,923.13	209-5-35-71100-212	06/09/20	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$7,064.30	209-5-35-71100-212	06/11/20	CONSTRUCTION MATERIA	00000000
VENDOR TOTAL							\$8,987.43 *
81425	0000000000	WEIBLE-JONES ANGELA K	\$252.30	101-5-05-11000-426B	03/23/20	COURT REPORTER FEES	00000000
81425	0000000000	WEIBLE-JONES ANGELA K	\$55.00	101-5-05-11000-426B	06/03/20	COURT REPORTER FEES	00000000
VENDOR TOTAL							\$307.30 *
76019	0000000000	WELTER STORAGE EQUIPMENT CO IN	\$2,635.00	101-5-13-10600-290	06/10/20	NEW CHAIRS - 8	00000000
76019	0000000000	WELTER STORAGE EQUIPMENT CO IN	\$1,172.00	101-5-13-10600-290	06/16/20	PO#GS-20-0255 PALLET	00000000
VENDOR TOTAL							\$3,807.00 *
71119	0000000000	WENDLING QUARRIES INC	\$780.42	209-5-35-71100-212	06/06/20	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$852.41	209-5-35-71100-212	06/06/20	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$160.16	101-5-34-61104-210A	06/06/20	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$90.56	101-5-34-61109-210A	06/06/20	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$1,423.68	101-5-34-61104-210A	06/06/20	CONSTRUCTION MATERIA	00000000
VENDOR TOTAL							\$3,307.23 *
29536	0000000000	WHITEFORD MARCIA	\$37.26	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
29536	0000000000	WHITEFORD MARCIA	\$380.80	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
VENDOR TOTAL							\$418.06 *
10776	0000000000	WITZBERGER GLORIA	\$165.00	101-5-24-33126-413	06/29/20	QTR4 CELL REIMB	00000000

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$165.00 *
36668	0000000000	WOLFF MORGAN	\$145.00	101-5-36-30400-487	06/15/20	6/11, 6/15/20 CONTAC	00000000
						VENDOR TOTAL	\$145.00 *
34410	0000000001	WOODWARD COMMUNICATIONS	\$178.73	101-5-01-90300-401	06/04/20	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$349.81	101-5-01-90300-401	06/11/20	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$93.74	101-5-01-90300-400	06/11/20	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$254.82	101-5-01-90300-401	06/18/20	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$94.99	101-5-01-90300-401	06/18/20	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$972.09 *
34410	0000000002	WOODWARD COMMUNICATIONS	\$178.73	101-5-01-90300-401	06/04/20	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$349.81	101-5-01-90300-401	06/11/20	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$93.74	101-5-01-90300-400	06/11/20	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$254.82	101-5-01-90300-401	06/18/20	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$94.99	101-5-01-90300-401	06/18/20	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$972.09 *
34410	0000000003	WOODWARD COMMUNICATIONS	\$252.67	101-5-01-90300-401	05/19/20	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$61.59	101-5-01-90300-401	05/26/20	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$212.23	101-5-01-90300-401	05/26/20	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$59.49	101-5-01-90300-401	05/26/20	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$178.73	101-5-01-90300-401	06/02/20	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$349.81	101-5-01-90300-401	06/09/20	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$93.74	101-5-01-90300-400	06/09/20	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$94.99	101-5-01-90300-401	06/16/20	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$1,303.25 *
05734	0000000000	YUVA JERRIE	\$180.00	101-5-15-73200-414	06/29/20	QTR4 CELL PHONE REIM	00000000
						VENDOR TOTAL	\$180.00 *
35131	0000000000	YUZA LINDA K	\$126.00	102-5-02-80001-482	06/02/20	ASVP BOARD WAGES	00000000
35131	0000000000	YUZA LINDA K	\$3.91	102-5-02-80001-413B	06/02/20	ASVP BOARD MILEAGE	00000000
						VENDOR TOTAL	\$129.91 *
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	06/11/20	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	06/14/20	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	05/07/20	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	06/11/20	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	06/11/20	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	06/11/20	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$1,080.00 *
TOTAL ACH PAYMENTS							\$1,796,460.85 **