

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
33183	1641-1651 34TH ST SE	350.00	* 101 24 31104-340	03/26/19	RENT ASSISTANCE	70607909
33183	1641-1651 34TH ST SE	350.00	*VENDOR TOTAL			
23682	AFFORDABLE HOUSING NETWORK (J	25.00	* 101 24 31104-340	03/20/19	RENT ASSISTANCE	70607848
23682	AFFORDABLE HOUSING NETWORK (J	25.00	*VENDOR TOTAL			
34096	ALBERTY JASON	60.00	* 101 13 10600-487	03/12/19	ACTOR PORTRAYAL/CIT	70607849
34096	ALBERTY JASON	60.00	*VENDOR TOTAL			
60000	ALLIANT UTILITIES	42.75	* 101 26 32100-341	03/18/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	339.02	* 101 17 91023-431	03/21/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	28.87	* 101 24 31104-341C	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	9.68	* 101 24 31104-341C	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	42.00	* 101 24 31104-341C	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	60.96	* 101 24 31104-341C	03/20/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/21/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	75.00	* 101 24 31104-341C	03/21/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/25/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/25/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	91.56	* 101 24 31104-341C	03/26/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	88.15	* 101 24 31104-341C	03/26/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/26/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/26/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	44.72	* 101 24 31104-341C	03/26/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	52.46	* 101 34 61107-431	03/21/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	34.94	* 101 34 61107-431	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	29.67	* 101 24 31104-341C	03/21/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	17.90	* 101 34 61107-431	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	23.33	* 101 34 61107-431	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	421.42	* 101 34 61107-431	03/18/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	42.46	* 101 34 61107-431	03/18/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	18.78	* 101 34 61107-431	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	106.57	* 101 34 61107-431	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	245.53	* 101 34 61107-431	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	536.42	* 101 34 61109-430	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	247.13	* 101 34 61107-431	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	17.49	* 101 34 61107-431	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	92.28	* 101 26 32100-341	02/22/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	150.00	* 101 26 32100-341	03/26/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	317.58	* 101 01 91010-441	03/20/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	52.00	* 101 24 34007-341	03/26/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	146.83	* 101 34 61107-431	03/19/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	61.84	* 101 24 34007-341	03/26/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	70.00	* 101 24 34007-341	03/20/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	335.90	* 101 34 61107-431	03/20/19	UTILITIES/ASSISTANC	70607851
60000	ALLIANT UTILITIES	4,407.24	*VENDOR TOTAL			
88638	AQUA TECHNOLOGIES OF IOWA LLC	851.00	* 101 12 10500-210A	03/25/19	CC GREASE TRAP ENZY	70607852
88638	AQUA TECHNOLOGIES OF IOWA LLC	851.00	*VENDOR TOTAL			
22133	AREA AMBULANCE	150.00	* 101 08 11100-352	03/12/19	MEDICAL EXAMINER EX	70607853



VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34832	AUGUSTIN WALNER	122.47	* 101 36 30100-530	04/20/18	CLINIC REFUND	70607858
34832	AUGUSTIN WALNER	122.47	*VENDOR TOTAL			
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20241	AZURE APARTMENTS	350.00	* 101 24 31104-340	03/19/19	RENT ASSISTANCE	70607859
20241	AZURE APARTMENTS	350.00	*VENDOR TOTAL			
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06995	BAUMANN JASON J	60.00	* 101 34 61001-414	03/08/19	REIMB CELL PHONE 2/	70607860
06995	BAUMANN JASON J	10.00	* 101 34 61001-422	03/06/19	REGISTRATION-CCPOA	70607860
06995	BAUMANN JASON J	70.00	*VENDOR TOTAL			
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09218	BAXTER RODD A	23.00	* 101 07 63001-413	03/12/19	RB WATER CONF PER D	70607861
09218	BAXTER RODD A	23.00	*VENDOR TOTAL			
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26890	BCMT LLC	300.00	* 101 24 31104-340	03/20/19	RENT ASSISTANCE	70607862
26890	BCMT LLC	300.00	*VENDOR TOTAL			
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35551	BEALL JENNIFER	60.00	* 101 13 10600-487	03/12/19	ACTOR PORTRAYAL/CIT	70607863
35551	BEALL JENNIFER	60.00	*VENDOR TOTAL			
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20084	BENTON COUNTY SHERIFF'S OFFICE	150.00	* 101 13 10500-487	03/01/19	SERVICE FEES	70607865
20084	BENTON COUNTY SHERIFF'S OFFICE	150.00	*VENDOR TOTAL			
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33624	BLAIRS FERRY TIRE & AUTO SERVI	465.44	* 101 13 91012-253	02/06/19	VEHICLE PARTS OR RE	70607866
33624	BLAIRS FERRY TIRE & AUTO SERVI	76.66	* 101 13 91012-253	02/18/19	VEHICLE PARTS OR RE	70607866
33624	BLAIRS FERRY TIRE & AUTO SERVI	542.10	*VENDOR TOTAL			
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70935	BOB BARKER COMPANY INC	158.28	* 101 13 10500-290	03/12/19	PROVISION NONFOOD	70607867
70935	BOB BARKER COMPANY INC	54.22	* 101 13 10500-290	03/13/19	PROVISION NONFOOD	70607867
70935	BOB BARKER COMPANY INC	556.79	* 101 25 33001-231	03/15/19	PROVISION NONFOOD	70607867
70935	BOB BARKER COMPANY INC	735.04	* 101 13 10500-290	03/12/19	PROVISION NONFOOD	70607867
70935	BOB BARKER COMPANY INC	411.12	* 101 13 10500-231	02/19/19	PROVISION NONFOOD	70607867
70935	BOB BARKER COMPANY INC	1,351.50	* 101 13 10500-231	02/18/19	PROVISION NONFOOD	70607867
70935	BOB BARKER COMPANY INC	158.28	* 101 13 10500-290	02/18/19	PROVISION NONFOOD	70607867
70935	BOB BARKER COMPANY INC	3,425.23	*VENDOR TOTAL			
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35562	BRAGDON APPLIANCE REPAIR	184.72	* 101 12 91001-441	02/05/19	PSC WATER ARM REPAI	70607868
35562	BRAGDON APPLIANCE REPAIR	184.72	*VENDOR TOTAL			
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83767	C & H CEDAR RAPIDS PARTNERS LP	350.00	* 101 24 31104-340	03/21/19	RENT ASSISTANCE	70607869
83767	C & H CEDAR RAPIDS PARTNERS LP	350.00	*VENDOR TOTAL			
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76289	C R FIVE SEASONS LLC	370.00	* 101 24 34007-340	03/26/19	RENT ASSISTANCE	70607870
76289	C R FIVE SEASONS LLC	370.00	*VENDOR TOTAL			
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32229	CARSON ROBERT J	127.53	* 101 07 63001-413A	02/15/19	RJ CARSON 2018 MILE	70607873
32229	CARSON ROBERT J	127.53	*VENDOR TOTAL			
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00093	CEDAR CENTRE PSYCHIATRIC GROUP	30.00	* 101 24 33005-305	12/04/18	HEALTH SERVICES	70607874
00093	CEDAR CENTRE PSYCHIATRIC GROUP	30.00	*VENDOR TOTAL			
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28972	CEDAR POND TOWNHOMES LP	690.00	* 101 24 34007-340	03/26/19	RENT ASSISTANCE	70607875
28972	CEDAR POND TOWNHOMES LP	690.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34797	CEDARWOOD HILLS PA LLC	350.00	* 101 24 31104-340	03/19/19	RENT ASSISTANCE	70607876
34797	CEDARWOOD HILLS PA LLC	350.00	*VENDOR TOTAL			
28737	CENTURY LINK	94.73	* 101 34 61001-414	03/16/19	TELEPHONE	70607877
28737	CENTURY LINK	339.42	* 101 12 10501-414	03/16/19	TELEPHONE	70607877
28737	CENTURY LINK	314.96	* 101 12 91001-414	03/16/19	TELEPHONE	70607877
28737	CENTURY LINK	94.73	* 101 12 91005-414	03/16/19	TELEPHONE	70607877
28737	CENTURY LINK	95.06	* 101 08 11100-414	03/16/19	TELEPHONE	70607877
28737	CENTURY LINK	94.78	* 101 12 91019-414	03/16/19	TELEPHONE	70607877
28737	CENTURY LINK	241.56	* 101 12 91021-414	03/16/19	TELEPHONE	70607877
28737	CENTURY LINK	629.93	* 101 01 91000-780B	03/16/19	TELEPHONE	70607877
28737	CENTURY LINK	724.33	* 101 12 91002-414	03/16/19	TELEPHONE	70607877
28737	CENTURY LINK	462.11	* 101 13 10400-780	03/16/19	TELEPHONE	70607877
28737	CENTURY LINK	3,091.61	*VENDOR TOTAL			
07404	COLSTON CHAD C	50.00	* 101 13 10600-414	02/04/19	PERSONAL CELL PHONE	70607880
07404	COLSTON CHAD C	50.00	* 101 13 10600-414	03/04/19	PERSONAL CELL PHONE	70607880
07404	COLSTON CHAD C	100.00	*VENDOR TOTAL			
33988	COMMONWEALTH SENIOR APARTMENTS	350.00	* 101 24 31104-340	03/20/19	RENT ASSISTANCE	70607882
33988	COMMONWEALTH SENIOR APARTMENTS	350.00	*VENDOR TOTAL			
84329	DARRAH'S INC	98.00	* 101 13 10100-492	02/24/19	TOWING SERVICE	70607885
84329	DARRAH'S INC	98.00	*VENDOR TOTAL			
09167	DAVIS ANDRIA J	500.00	* 101 11 90002-422A	02/28/19	ADVANCED PROBLEMS/R	70607886
09167	DAVIS ANDRIA J	500.00	*VENDOR TOTAL			
06737	DAVIS VICKI R	98.80	* 101 24 34001-413	03/22/19	MILE/EXP 3/1-3/22/1	70607887
06737	DAVIS VICKI R	27.49	* 101 24 34001-413	02/28/19	MILE 2/25-2/28/19	70607887
06737	DAVIS VICKI R	126.29	*VENDOR TOTAL			
20090	DELAWARE COUNTY SHERIFF	52.04	* 101 05 90000-425G	01/25/19	SERVICE FEES	70607889
20090	DELAWARE COUNTY SHERIFF	52.04	*VENDOR TOTAL			
34337	DIETER CLARE	60.00	* 101 13 10600-487	03/12/19	ACTOR PORTRAYAL/CIT	70607890
34337	DIETER CLARE	60.00	*VENDOR TOTAL			
40223	DISCOVERY LIVING INC	1,800.00	* 101 01 91000-481W	03/06/19	HEALTH SERVICES	70607891
40223	DISCOVERY LIVING INC	1,800.00	*VENDOR TOTAL			
27347	DP SOLUTIONS INC	386.66	* 101 12 91002-210A	03/20/19	CH IMAINT CONTRACT	70607892
27347	DP SOLUTIONS INC	386.67	* 101 12 91003-210A	03/20/19	PH IMAINT CONTRACT	70607892
27347	DP SOLUTIONS INC	386.67	* 101 12 91015-210A	03/20/19	CSB IMAINT CONTRACT	70607892
27347	DP SOLUTIONS INC	386.67	* 101 12 91021-210A	03/20/19	JJC IMAINT CONTRACT	70607892
27347	DP SOLUTIONS INC	386.67	* 101 12 33001-210A	03/20/19	JDC IMAINT CONTRACT	70607892
27347	DP SOLUTIONS INC	386.67	* 101 12 10501-210A	03/20/19	SO IMAINT CONTRACT	70607892
27347	DP SOLUTIONS INC	386.67	* 101 12 10500-210A	03/20/19	CC IMAINT CONTRACT	70607892
27347	DP SOLUTIONS INC	386.66	* 101 12 91001-210A	03/20/19	PSC IMAINT CONTRACT	70607892
27347	DP SOLUTIONS INC	386.66	* 101 12 91005-210A	03/20/19	FM IMAINT CONTRACT	70607892
27347	DP SOLUTIONS INC	3,480.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20750	DUBUQUE COUNTY TREASURER	870.74	* 101 36 30016-481	02/21/19	BIO-PREPAREDNESS CH	70607893
20750	DUBUQUE COUNTY TREASURER	870.74	*VENDOR TOTAL			
31622	DUCKETT LAW FIRM LLC	874.77	* 101 11 90002-422B	03/26/19	TRAVEL FOR DOUG DUC	70607894
31622	DUCKETT LAW FIRM LLC	874.77	*VENDOR TOTAL			
87652	EARTHGRAINS BAKING CO'S, INC.	72.72	* 101 13 10500-230	03/01/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	54.18	* 101 13 10500-230	03/02/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	99.81	* 101 13 10500-230	03/04/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	99.81	* 101 13 10500-230	03/07/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	45.63	* 101 13 10500-230	03/08/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	170.46	* 101 13 10500-230	03/09/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	108.36	* 101 13 10500-230	03/14/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	45.63	* 101 13 10500-230	03/15/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	108.36	* 101 13 10500-230	03/16/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	03/19/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	144.96	* 101 13 10500-230	03/22/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	98.28	* 101 13 10500-230	03/23/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	45.63	* 101 13 10500-230	03/12/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	03/18/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	153.99	* 101 13 10500-230	02/26/19	28704415/BREAD	70607895
87652	EARTHGRAINS BAKING CO'S, INC.	1,454.46	*VENDOR TOTAL			
22754	EASTERN IOWA HEALTH CENTER	1,667.00	* 101 01 91000-481W	03/06/19	FY19 WITWER TRUST G	70607897
22754	EASTERN IOWA HEALTH CENTER	3,184.00	* 101 36 30103-487P	04/01/19	APR 2019	70607897
22754	EASTERN IOWA HEALTH CENTER	1,458.00	* 101 24 30000-307D	02/28/19	SUPPORT FEB19	70607897
22754	EASTERN IOWA HEALTH CENTER	6,309.00	*VENDOR TOTAL			
35311	EDGEWOOD FOREST MOBILE HOME PA	300.00	* 101 24 31104-340I	03/21/19	RENT ASSISTANCE	70607898
35311	EDGEWOOD FOREST MOBILE HOME PA	300.00	* 101 24 31104-340I	03/20/19	RENT ASSISTANCE	70607898
35311	EDGEWOOD FOREST MOBILE HOME PA	600.00	*VENDOR TOTAL			
30594	EQUIFAX INFORMATION SERVICES L	60.11	* 101 13 10600-484	02/28/19	CST#622VC00046	70607899
30594	EQUIFAX INFORMATION SERVICES L	60.11	*VENDOR TOTAL			
33622	ETZELS OPM	350.00	* 101 24 31104-340	03/19/19	RENT ASSISTANCE	70607900
33622	ETZELS OPM	350.00	*VENDOR TOTAL			
86163	FAREWAY	26.00	* 101 24 31104-332B	03/18/19	GROCERIES/ASSISTANC	70607901
86163	FAREWAY	16.76	* 101 24 31104-332B	02/14/19	GROCERIES/ASSISTANC	70607901
86163	FAREWAY	16.00	* 101 24 31104-332B	03/01/19	GROCERIES/ASSISTANC	70607901
86163	FAREWAY	58.76	*VENDOR TOTAL			
41930	FEDERAL EXPRESS CORP	122.44	* 101 36 30030-412	03/20/19	SHIPPING FEES	70607902
41930	FEDERAL EXPRESS CORP	122.44	*VENDOR TOTAL			
32163	FIRST FEDERAL CREDIT UNION	233.47	* 101 26 32100-340	03/26/19	MORTGAGE/INTEREST A	70607903
32163	FIRST FEDERAL CREDIT UNION	206.52	* 101 26 32100-340	03/26/19	MORTGAGE/INTEREST A	70607903
32163	FIRST FEDERAL CREDIT UNION	439.99	*VENDOR TOTAL			
00941	FRIEDA COONROD EMBROIDERY	10.00	* 101 13 10000-294	03/15/19	UNIFORM ITEMS	70607904

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
00941	FRIEDA COONROD EMBROIDERY	10.00	*VENDOR TOTAL			
29898	GALLS LLC	895.00	* 101 13 10500-293	02/19/19	ACT#1001954848 S57-	70607905
29898	GALLS LLC	250.00	* 101 13 10500-293	02/27/19	ACT#1001954848 SHOC	70607905
29898	GALLS LLC	250.00	* 101 13 10500-293	02/27/19	ACT#1001954848 SHOC	70607905
29898	GALLS LLC	1,395.00	*VENDOR TOTAL			
73239	GOVERNMENT FINANCE OFFICERS AS	225.00	* 101 21 90000-420	01/15/19	FY18 PAFR REVIEW FE	70607906
73239	GOVERNMENT FINANCE OFFICERS AS	225.00	*VENDOR TOTAL			
35550	HAHN KATHERINE AMELIA	60.00	* 101 13 10600-487	03/12/19	ACTOR PORTRAYAL/CIT	70607907
35550	HAHN KATHERINE AMELIA	60.00	*VENDOR TOTAL			
34102	HANSEN LARRY ELDON	100.00	* 101 13 10600-487	03/12/19	ACTOR PORTRAYAL/CIT	70607908
34102	HANSEN LARRY ELDON	100.00	*VENDOR TOTAL			
07935	HEISERMAN JODI	140.75	* 101 24 34007-413	01/22/19	MILE 1/4-1/22/19	70607910
07935	HEISERMAN JODI	154.35	* 101 24 34007-413	02/20/19	MILE/EXP 2/1-2/20/1	70607910
07935	HEISERMAN JODI	295.10	*VENDOR TOTAL			
30519	HIBU INC	952.00	* 101 24 33101-408	03/20/19	ADVERTISING 3/20/19	70607911
30519	HIBU INC	952.00	*VENDOR TOTAL			
34095	HINZ MICHELE PAYNE	30.00	* 101 13 10600-487	03/12/19	ACTOR PORTRAYAL/CIT	70607912
34095	HINZ MICHELE PAYNE	30.00	*VENDOR TOTAL			
31202	HOGLUND BUS CO INC	66,855.00	* 101 14 91100-635	03/01/19	VEHICLE PURCHASE OR	70607913
31202	HOGLUND BUS CO INC	66,855.00	*VENDOR TOTAL			
30467	HOLMES & MCELMEEL	315.00	* 101 26 32100-340	03/27/19	RENT ASSISTANCE	70607914
30467	HOLMES & MCELMEEL	315.00	*VENDOR TOTAL			
32464	HOTH PROPERTIES LLC	350.00	* 101 24 31104-340	03/25/19	RENT ASSISTANCE	70607915
32464	HOTH PROPERTIES LLC	350.00	*VENDOR TOTAL			
50010	HY VEE	95.00	* 101 24 33005-306	02/17/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	258.39	* 101 24 33005-306	02/07/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	51.45	* 101 24 33005-306	03/07/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	24.85	* 101 24 31104-332B	01/31/19	GROCERIES/ASSISTANC	70607917
50010	HY VEE	30.00	* 101 24 33005-306	02/28/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	100.00	* 101 24 33005-306	02/18/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	205.09	* 101 24 33005-306	02/27/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	50.00	* 101 24 33005-306	02/17/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	187.47	* 101 24 33005-306	02/21/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	24.39	* 101 24 33005-305	03/07/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	46.83	* 101 24 33005-306	02/12/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	155.07	* 101 13 10500-230	03/06/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	176.40	* 101 13 10500-230	02/26/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	13.14	* 101 13 10500-230	02/15/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	12.00	* 101 13 10500-230	02/15/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	211.08	* 101 13 10500-230	02/15/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	163.86	* 101 13 10500-291	02/13/19	GROCERIES/ASSISTANC	70607916

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
50010	HY VEE	16.68	* 101 24 33005-306	02/15/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	15.48	* 101 24 33005-306	02/05/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	5.94	* 101 13 10500-291	02/27/19	GROCERIES/ASSISTANC	70607916
50010	HY VEE	1,816.84	*VENDOR TOTAL			
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20018	IA DEPT OF PUBLIC SAFETY	60.00	* 101 13 10600-422	03/25/19	2019 SOR SYMPOSIUM	70607888
20018	IA DEPT OF PUBLIC SAFETY	60.00	* 101 13 10600-422	03/25/19	2019 SOR SYMPOSIUM	70607888
20018	IA DEPT OF PUBLIC SAFETY	60.00	* 101 13 10600-422	03/25/19	2019 SOR SYMPOSIUM	70607888
20018	IA DEPT OF PUBLIC SAFETY	180.00	*VENDOR TOTAL			
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27692	IA ST SHERIFFS & DEPUTIES ASSO	125.00	* 101 13 10600-422	03/11/19	ISSDA CIVIL SCHL 20	70607924
27692	IA ST SHERIFFS & DEPUTIES ASSO	125.00	*VENDOR TOTAL			
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00532	INDIAN CREEK NATURE CENTER	40.00	* 101 34 61001-422	03/08/19	GOEMAAT,DENNIS/RENE	70607919
00532	INDIAN CREEK NATURE CENTER	40.00	*VENDOR TOTAL			
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21726	INNOVATIVE AG SERVICES COMPANY	79.04	* 101 34 61114-202	03/19/19	TORDON RTU-MATSELL	70607920
21726	INNOVATIVE AG SERVICES COMPANY	79.04	*VENDOR TOTAL			
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87247	IOWA HEALTH PHYSICIANS	39.88	* 101 08 11100-428D	10/29/17	HEALTH SERVICES	70608007
87247	IOWA HEALTH PHYSICIANS	275.00	* 101 08 11100-428D	01/26/19	HEALTH SERVICES	70608007
87247	IOWA HEALTH PHYSICIANS	275.00	* 101 08 11100-428D	01/26/19	HEALTH SERVICES	70608007
87247	IOWA HEALTH PHYSICIANS	375.00	* 101 08 11100-428D	02/18/19	HEALTH SERVICES	70608007
87247	IOWA HEALTH PHYSICIANS	375.00	* 101 08 11100-428D	02/18/19	HEALTH SERVICES	70608007
87247	IOWA HEALTH PHYSICIANS	470.78	* 101 08 11100-428D	02/11/19	HEALTH SERVICES	70608007
87247	IOWA HEALTH PHYSICIANS	1,730.90	*VENDOR TOTAL			
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25370	IOWA OFFICE OF THE STATE MEDIC	4,630.80	* 101 08 11100-428B	07/03/18	MEDICAL EXAMINER EX	70607922
25370	IOWA OFFICE OF THE STATE MEDIC	2,024.00	* 101 08 11100-428B	12/15/18	MEDICAL EXAMINER EX	70607922
25370	IOWA OFFICE OF THE STATE MEDIC	2,049.00	* 101 08 11100-428B	11/17/18	MEDICAL EXAMINER EX	70607922
25370	IOWA OFFICE OF THE STATE MEDIC	2,149.00	* 101 08 11100-428B	09/27/18	MEDICAL EXAMINER EX	70607922
25370	IOWA OFFICE OF THE STATE MEDIC	703.00	* 101 08 11100-428B	09/06/18	MEDICAL EXAMINER EX	70607922
25370	IOWA OFFICE OF THE STATE MEDIC	2,255.00	* 101 08 11100-428B	03/31/18	MEDICAL EXAMINER EX	70607922
25370	IOWA OFFICE OF THE STATE MEDIC	13,810.80	*VENDOR TOTAL			
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70134	IOWA PRISON INDUSTRIES	1,521.52	* 101 13 10500-232	03/20/19	PARTS/SUPPLES/MINOR	70607923
70134	IOWA PRISON INDUSTRIES	1,150.00	* 101 01 91000-290	03/13/19	PARTS/SUPPLES/MINOR	70607923
70134	IOWA PRISON INDUSTRIES	2,671.52	*VENDOR TOTAL			
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21527	IOWA SECRETARY OF STATE	30.00	* 101 13 10500-290	03/12/19	NOTARY APPLICATION/	70607981
21527	IOWA SECRETARY OF STATE	30.00	* 101 13 10600-267	03/01/19	NOTARY RENEWAL/DEBR	70607981
21527	IOWA SECRETARY OF STATE	60.00	*VENDOR TOTAL			
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27998	JET CAR WASH	32.40	* 101 13 91012-440B	03/18/19	CST#2004 CAR WASH E	70607926
27998	JET CAR WASH	32.40	*VENDOR TOTAL			
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28281	JOHNNY BOY'S CAR WASH INC	13.99	* 101 36 30200-487	03/06/19	LINNCO PUB HLTH CAR	70607927
28281	JOHNNY BOY'S CAR WASH INC	13.99	*VENDOR TOTAL			
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20096	JOHNSON CO SHERIFF	500.00	* 101 01 63003-481Z	03/08/19	SERVICE FEES	70607928
20096	JOHNSON CO SHERIFF	500.00	*VENDOR TOTAL			

TERM: BATCH

LINN COUNTY CLAIMS PAID 04/04/19

FUND: 101 GENERAL FUND

DATE RANGE: 03/29/19-04/04/19

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
83591	JONES CO AUDITOR	2,682.10	* 101 08 11100-428T	06/24/17	Funeral	70607929
83591	JONES CO AUDITOR	2,675.00	* 101 08 11100-428T	11/11/18		70607929
83591	JONES CO AUDITOR	483.53	* 101 36 30016-481	02/05/19	JAN 19 PHEP GRANT	70607930
83591	JONES CO AUDITOR	100.00	* 101 08 11100-428T	06/11/17	Funeral Assistance	70607929
83591	JONES CO AUDITOR	5,940.63	*VENDOR TOTAL			
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01411	KELLEY PROPERTY MANAGEMENT	445.00	* 101 24 34007-340	03/26/19	RENT ASSISTANCE	70607931
01411	KELLEY PROPERTY MANAGEMENT	445.00	*VENDOR TOTAL			
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29287	KGAN/KFXA	500.00	* 101 26 32102-422	03/26/19	VENDOR/ADVERTISEMEN	70607932
29287	KGAN/KFXA	500.00	*VENDOR TOTAL			
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26220	KIRKWOOD ESTATES LLC	350.00	* 101 24 31104-340I	03/25/19	RENT ASSISTANCE	70607933
26220	KIRKWOOD ESTATES LLC	350.00	*VENDOR TOTAL			
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26447	LIBERTY TIRE RECYCLING LLC	300.65	* 101 13 91012-290	03/16/19	ACT#54467 77CAR/20T	70607936
26447	LIBERTY TIRE RECYCLING LLC	300.65	*VENDOR TOTAL			
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26735	M & T ENTERPRISES LLC	15.00	* 101 13 10600-290	02/27/19	CST#SHERIFF BADGE/M	70607935
26735	M & T ENTERPRISES LLC	15.00	*VENDOR TOTAL			
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79097	MACHACEK DAVE	91.56	* 101 07 63001-413A	03/15/19	DAVE MACHACEK 18 MI	70607937
79097	MACHACEK DAVE	91.56	*VENDOR TOTAL			
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24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	03/20/19	RENT ASSISTANCE	70607940
24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	03/21/19	RENT ASSISTANCE	70607940
24158	MARGARET BOCK HOUSING	600.00	*VENDOR TOTAL			
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28283	MATHESON TRI-GAS INC	85.64	* 101 13 91012-290	02/28/19	ACT#28392 RENT 2/1-	70607943
28283	MATHESON TRI-GAS INC	85.64	*VENDOR TOTAL			
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30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	03/05/19	HEALTH SERVICES	70607947
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	03/01/19	HEALTH SERVICES	70607947
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	02/18/19	HEALTH SERVICES	70607947
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	02/18/19	HEALTH SERVICES	70607947
30083	MERCY MEDICAL CENTER	3,853.00	* 101 25 33001-302	01/17/19	HEALTH SERVICES	70607945
30083	MERCY MEDICAL CENTER	4,309.00	*VENDOR TOTAL			
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35563	MILLER KEVIN	456.00	* 101 36 60001-498A	03/20/19	RENT ASSISTANCE	70607949
35563	MILLER KEVIN	456.00	*VENDOR TOTAL			
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84563	MOORE MEDICAL, LLC	34.80	* 101 13 10500-291	03/12/19	HEALTH SERVICES	70607950
84563	MOORE MEDICAL, LLC	99.60	* 101 13 10500-291	03/12/19	HEALTH SERVICES	70607950
84563	MOORE MEDICAL, LLC	7.48	* 101 13 10500-291	03/12/19	HEALTH SERVICES	70607950
84563	MOORE MEDICAL, LLC	158.61	* 101 13 10500-291	03/12/19	HEALTH SERVICES	70607950
84563	MOORE MEDICAL, LLC	806.81	* 101 13 10500-291	03/12/19	HEALTH SERVICES	70607950
84563	MOORE MEDICAL, LLC	1,107.30	*VENDOR TOTAL			
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34098	MORTIMORE NANCY A	30.00	* 101 13 10600-487	03/12/19	ACTOR PORTRAYAL/CIT	70607951
34098	MORTIMORE NANCY A	30.00	*VENDOR TOTAL			
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34399	MOUNT VERNON FAMILY COUNSELING	20.00	* 101 24 33005-305	02/26/19	HEALTH SERVICES	70607952



VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34399	MOUNT VERNON FAMILY COUNSELING	147.61	* 101 24 33005-305	02/28/19	HEALTH SERVICES	70607952
34399	MOUNT VERNON FAMILY COUNSELING	20.00	* 101 24 33005-305	02/26/19	HEALTH SERVICES	70607952
34399	MOUNT VERNON FAMILY COUNSELING	147.61	* 101 24 33005-305	02/28/19	HEALTH SERVICES	70607952
34399	MOUNT VERNON FAMILY COUNSELING	147.61	* 101 24 33005-305	02/28/19	HEALTH SERVICES	70607952
34399	MOUNT VERNON FAMILY COUNSELING	70.00	* 101 24 33005-305	01/25/19	HEALTH SERVICES	70607952
34399	MOUNT VERNON FAMILY COUNSELING	70.00	* 101 24 33005-305	01/25/19	HEALTH SERVICES	70607952
34399	MOUNT VERNON FAMILY COUNSELING	20.00	* 101 24 33005-305	02/26/19	HEALTH SERVICES	70607952
34399	MOUNT VERNON FAMILY COUNSELING	642.83	*VENDOR TOTAL			
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75545	MULHERIN LORI	200.00	* 101 05 90000-426E	01/25/19	COURT REPORTER FEES	70607953
75545	MULHERIN LORI	200.00	*VENDOR TOTAL			
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28811	NATIONAL SHERIFFS ASSOCIATION	54.00	* 101 13 10600-480	02/20/19	NSA MEMBERSHIP 3/20	70607954
28811	NATIONAL SHERIFFS ASSOCIATION	54.00	*VENDOR TOTAL			
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35538	NDUWAYEZU BERTIN	210.00	* 101 36 30110-487	01/31/19	RENT ASSISTANCE	70607955
35538	NDUWAYEZU BERTIN	210.00	*VENDOR TOTAL			
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35440	NO COAST PROPERTIES 5TH AVE LL	350.00	* 101 24 31104-340	03/19/19	RENT ASSISTANCE	70607956
35440	NO COAST PROPERTIES 5TH AVE LL	350.00	*VENDOR TOTAL			
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34500	NORTHWAY CORPORATION THE	65.25	* 101 01 91010-441	02/28/19	WELL #1	70607957
34500	NORTHWAY CORPORATION THE	65.25	*VENDOR TOTAL			
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31684	OMNILINK SYSTEMS INC	662.00	* 101 25 33017-455	02/28/19	#SINV0056826 FEB19	70607958
31684	OMNILINK SYSTEMS INC	1,349.25	* 101 25 33033-455	02/28/19	#SINV0056826 FEB19	70607958
31684	OMNILINK SYSTEMS INC	2,011.25	*VENDOR TOTAL			
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81334	PATC	66.00	* 101 05 90000-260	10/01/18	CLH - 2018 CIVIL	70607960
81334	PATC	286.00	* 101 05 11000-260	10/01/18	CLH - 2018 CRIMINAL	70607960
81334	PATC	352.00	*VENDOR TOTAL			
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70450	PITNEY BOWES INC	304.50	* 101 20 31000-444	03/11/19	MAILING SERVICES/PO	70607962
70450	PITNEY BOWES INC	304.50	*VENDOR TOTAL			
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70078	PLUMB SUPPLY	129.99	* 101 12 91002-210A	03/21/19	BUILDING MATERIALS	70607963
70078	PLUMB SUPPLY	129.99	*VENDOR TOTAL			
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21987	POINTE AT CEDAR RAPIDS THE	350.00	* 101 24 31104-340	03/26/19	RENT ASSISTANCE	70607964
21987	POINTE AT CEDAR RAPIDS THE	350.00	* 101 24 31104-340	03/21/19	RENT ASSISTANCE	70607964
21987	POINTE AT CEDAR RAPIDS THE	700.00	*VENDOR TOTAL			
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10099	QUALITY AUTO REBUILDERS INC	268.25	* 101 13 91012-253	03/07/19	VEHICLE PARTS OR RE	70607966
10099	QUALITY AUTO REBUILDERS INC	259.77	* 101 13 91012-253	02/22/19	VEHICLE PARTS OR RE	70607966
10099	QUALITY AUTO REBUILDERS INC	528.02	*VENDOR TOTAL			
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85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	02/18/19	HEALTH SERVICES	70607968
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	03/01/19	HEALTH SERVICES	70607968
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	03/05/19	HEALTH SERVICES	70607968
85465	RADIOLOGY CONSULTANTS OF IOWA,	81.00	*VENDOR TOTAL			
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04424	REILLY SHAUN G	10.00	* 101 34 61001-422	03/06/19	REG-CCPOA WORKSHOP	70607969

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
04424	REILLY SHAUN G	10.00	*VENDOR TOTAL			
30057	REUTZEL PHARMACY	5.85	* 101 13 10500-291	03/13/19	PRESCRIPTION ASSIST	70607970
30057	REUTZEL PHARMACY	21.60	* 101 24 34007-306	03/20/19	PRESCRIPTION ASSIST	70607970
30057	REUTZEL PHARMACY	23.32	* 101 25 33001-306	03/08/19	PRESCRIPTION ASSIST	70607970
30057	REUTZEL PHARMACY	78.15	* 101 25 33001-306	03/21/19	PRESCRIPTION ASSIST	70607970
30057	REUTZEL PHARMACY	96.55	* 101 25 33001-306	03/18/19	PRESCRIPTION ASSIST	70607970
30057	REUTZEL PHARMACY	61.50	* 101 25 33001-306	03/15/19	PRESCRIPTION ASSIST	70607970
30057	REUTZEL PHARMACY	286.97	*VENDOR TOTAL			
35561	ROLAND WILBERT VAULT CO INC	1,086.20	* 101 13 10100-492	03/01/19	TENT FOR INVESTIGAT	70607971
35561	ROLAND WILBERT VAULT CO INC	1,086.20	*VENDOR TOTAL			
03956	ROWLAND RANDY	65.00	* 101 13 10600-414	02/26/19	PERSONAL CELL PHONE	70607972
03956	ROWLAND RANDY	65.00	*VENDOR TOTAL			
79765	SAFEGUARD BUSINESS SYSTEMS	79.61	* 101 13 10600-260	02/27/19	CST#774716 GENERAL	70607973
79765	SAFEGUARD BUSINESS SYSTEMS	79.61	*VENDOR TOTAL			
75195	SAM'S CLUB	758.94	* 101 13 10500-291	02/25/19	ACT#0402118031426 M	70607975
75195	SAM'S CLUB	181.77	* 101 13 10600-290	02/28/19	ACT#0402118031426 C	70607975
75195	SAM'S CLUB	34.79	* 101 13 10600-290	03/06/19	ACT#0402118031426 C	70607975
75195	SAM'S CLUB	180.00	* 101 13 10600-480	03/12/19	ACT#0402118031426 M	70607975
75195	SAM'S CLUB	50.00	* 101 13 10600-480	03/06/19	ACT#0402118031426 Y	70607975
75195	SAM'S CLUB	1,205.50	*VENDOR TOTAL			
24757	SANDS JIM	237.50	* 101 24 31104-340I	03/12/19	RENT ASSISTANCE	70607977
24757	SANDS JIM	237.50	* 101 24 31104-340I	03/12/19	RENT ASSISTANCE	70607977
24757	SANDS JIM	475.00	*VENDOR TOTAL			
34100	SCHRAMP PHILIP A	100.00	* 101 13 10600-487	03/12/19	ACTOR PORTRAYAL/CIT	70607978
34100	SCHRAMP PHILIP A	100.00	*VENDOR TOTAL			
10123	SCROGGINS NINA A	21.40	* 101 24 34001-413	02/28/19	MILE 2/25-2/28/19	70607980
10123	SCROGGINS NINA A	160.20	* 101 24 34001-413	03/22/19	MILE 3/1-3/22/19	70607980
10123	SCROGGINS NINA A	181.60	*VENDOR TOTAL			
34404	SETPOINT MECHANICAL SERVICES L	1,743.00	* 101 12 91021-441C	03/26/19	JJC SERVICE CONTRAC	70607982
34404	SETPOINT MECHANICAL SERVICES L	4,160.04	* 101 12 10500-441C	03/26/19	CC SERVICE CONTRACT	70607982
34404	SETPOINT MECHANICAL SERVICES L	2,046.00	* 101 12 33001-441C	03/26/19	JDC SERVICE CONTRAC	70607982
34404	SETPOINT MECHANICAL SERVICES L	2,529.00	* 101 12 10501-441C	03/26/19	SO SERVICE CONTRACT	70607982
34404	SETPOINT MECHANICAL SERVICES L	3,672.00	* 101 12 91002-441C	03/26/19	CH SERVICE CONTRACT	70607982
34404	SETPOINT MECHANICAL SERVICES L	14,150.04	*VENDOR TOTAL			
35552	SHAFFER HARRISON	60.00	* 101 13 10600-487	03/12/19	ACTOR PORTRAYAL/CIT	70607983
35552	SHAFFER HARRISON	60.00	*VENDOR TOTAL			
86369	SHAMROCK CAPITAL INVESTMENTS L	350.00	* 101 24 31104-340	03/21/19	RENT ASSISTANCE	70607984
86369	SHAMROCK CAPITAL INVESTMENTS L	350.00	*VENDOR TOTAL			
34665	SHERRETS KRISTIN BRIANNE OCONN	150.00	* 101 24 33005-305	02/26/19	SED TT 2/21/19	70607985
34665	SHERRETS KRISTIN BRIANNE OCONN	150.00	* 101 24 33005-305	02/26/19	SED TT 2/26/19	70607985

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34665	SHERRETS KRISTIN BRIANNE OCONN	300.00	*VENDOR TOTAL			
00347	SHIELDS DEBRA A	5.00	* 101 05 90000-426E	02/25/19	COURT REPORTER FEES	70607986
00347	SHIELDS DEBRA A	5.00	*VENDOR TOTAL			
31292	SPEE-DEE DELIVERY	152.95	* 101 20 31000-412	03/04/19	RETURN POUCH DELIVE	70607988
31292	SPEE-DEE DELIVERY	152.95	*VENDOR TOTAL			
30082	ST LUKES HOSPITAL	240.66	* 101 24 33005-305	01/02/19	HEALTH SERVICES	70607991
30082	ST LUKES HOSPITAL	175.00	* 101 05 11000-425I	02/25/19	HEALTH SERVICES	70607989
30082	ST LUKES HOSPITAL	200.00	* 101 05 11000-425I	02/25/19	HEALTH SERVICES	70607989
30082	ST LUKES HOSPITAL	375.00	* 101 05 11000-425I	02/25/19	HEALTH SERVICES	70607989
30082	ST LUKES HOSPITAL	990.66	*VENDOR TOTAL			
70029	STAR FOOD SERVICE EQUIPMENT AN	285.88	* 101 13 10500-290	03/13/19	LINNCOJAIL/STEAM TA	70607992
70029	STAR FOOD SERVICE EQUIPMENT AN	285.88	*VENDOR TOTAL			
35582	STEWART STACY LEE	392.66	* 101 24 33123-487	03/25/19	RENT ASSISTANCE	70607994
35582	STEWART STACY LEE	392.66	*VENDOR TOTAL			
40015	TEAHEN FUNERAL HOME INC	1,000.00	* 101 24 31104-390	03/19/19	FUNERAL ASSISTANCE	70607998
40015	TEAHEN FUNERAL HOME INC	1,000.00	*VENDOR TOTAL			
35553	THOMPSON DEBBIE	475.00	* 101 34 61001-522	03/18/19	CANCELLED RED CEDAR	70608001
35553	THOMPSON DEBBIE	475.00	*VENDOR TOTAL			
28971	THOMPSON JOHN S AND/OR CAROL	230.00	* 101 24 31104-340	03/21/19	RENT ASSISTANCE	70608002
28971	THOMPSON JOHN S AND/OR CAROL	350.00	* 101 24 31104-340	03/26/19	RENT ASSISTANCE	70608002
28971	THOMPSON JOHN S AND/OR CAROL	580.00	*VENDOR TOTAL			
00496	U S BANK HOME MORTGAGE	172.82	* 101 24 31104-340A	03/25/19	MORTGAGE/INTEREST A	70608005
00496	U S BANK HOME MORTGAGE	172.82	*VENDOR TOTAL			
30983	UNIVERSITY OF IOWA	296.00	* 101 25 33001-302	03/13/19	HEALTH SERVICES	70608008
30983	UNIVERSITY OF IOWA	20.00	* 101 36 60001-428D	02/28/19	HEALTH SERVICES	70607993
30983	UNIVERSITY OF IOWA	316.00	*VENDOR TOTAL			
74438	UNIVERSITY OF NORTHERN IOWA	1,666.67	* 101 06 90103-487	03/01/19	PLANIMETRIC GEO-ENR	70608009
74438	UNIVERSITY OF NORTHERN IOWA	1,666.67	*VENDOR TOTAL			
29133	US BANK EQUIPMENT FINANCE	185.98	* 101 02 90100-269	03/21/19	EQUIPMENT RENTAL	70608010
29133	US BANK EQUIPMENT FINANCE	185.98	*VENDOR TOTAL			
87098	VERIZON WIRELESS	120.05	* 101 13 10600-414	03/16/19	TELEPHONE	70608011
87098	VERIZON WIRELESS	120.05	*VENDOR TOTAL			
28077	WASHMOHR KIRKWOOD LLC	39.60	* 101 13 91012-440B	03/18/19	CST#2008 CAR WASH E	70608013
28077	WASHMOHR KIRKWOOD LLC	39.60	*VENDOR TOTAL			
35543	WELLNESS CENTER THE	3,492.00	* 101 01 91000-481W	02/20/19	FY19 WITWER TRUST G	70608015
35543	WELLNESS CENTER THE	3,492.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	03/19/19	RENT ASSISTANCE	70608017
23798	WESTDALE CAPITAL INVESTMENTS	350.00	*VENDOR TOTAL			
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82682	WILEY TOUCHLESS CAR WASH	180.00	* 101 13 91012-440B	02/28/19	COUNTY VEHICLE CARW	70608018
82682	WILEY TOUCHLESS CAR WASH	180.00	*VENDOR TOTAL			
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34085	WINMAGIC INC	3,260.00	* 101 06 91100-448C	01/24/19	ENCRYPTION ANNUAL M	70608020
34085	WINMAGIC INC	3,260.00	*VENDOR TOTAL			
-----						
	GENERAL FUND	192,832.58	**FUND TOTAL			
		192,832.58	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20084	BENTON COUNTY SHERIFF'S OFFICE	31.50	* 102 29 16202-425G	02/15/19	SERVICE FEES	70607864
20084	BENTON COUNTY SHERIFF'S OFFICE	31.50	*VENDOR TOTAL			
77995	CALHOUN CO SHERIFF'S OFFICE (I	31.00	* 102 29 16202-425G	02/13/19	SVC ON T ROBINSON	70607871
77995	CALHOUN CO SHERIFF'S OFFICE (I	31.00	*VENDOR TOTAL			
20592	JASPER COUNTY SHERIFF	38.12	* 102 29 16202-425G	03/08/19	SERVICE FEES	70607925
20592	JASPER COUNTY SHERIFF	38.12	*VENDOR TOTAL			
77695	MARTIN ANNETTE	100.00	* 102 23 35000-393	01/25/19	LEGAL ASSISTANCE	70607942
77695	MARTIN ANNETTE	150.00	* 102 23 35000-393	03/04/19	LEGAL ASSISTANCE	70607942
77695	MARTIN ANNETTE	100.00	* 102 23 35000-393	03/04/19	LEGAL ASSISTANCE	70607942
77695	MARTIN ANNETTE	350.00	*VENDOR TOTAL			
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	02/06/19	HEALTH SERVICES	70607946
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	02/04/19	HEALTH SERVICES	70607946
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	01/09/19	HEALTH SERVICES	70607946
30083	MERCY MEDICAL CENTER	2,340.69	* 102 23 35000-319	01/23/19	HEALTH SERVICES	70607945
30083	MERCY MEDICAL CENTER	2,340.69	* 102 23 35000-319	09/14/18	HEALTH SERVICES	70607945
30083	MERCY MEDICAL CENTER	3,120.92	* 102 23 35000-319	01/21/19	HEALTH SERVICES	70607945
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	02/22/19	HEALTH SERVICES	70607946
30083	MERCY MEDICAL CENTER	3,901.15	* 102 23 35000-319	08/22/18	HEALTH SERVICES	70607945
30083	MERCY MEDICAL CENTER	3,901.15	* 102 23 35000-319	01/09/19	HEALTH SERVICES	70607945
30083	MERCY MEDICAL CENTER	2,340.69	* 102 23 35000-319	01/09/19	HEALTH SERVICES	70607945
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	01/23/19	HEALTH SERVICES	70607946
30083	MERCY MEDICAL CENTER	18,595.84	*VENDOR TOTAL			
87132	PAGE COUNTY	32.00	* 102 29 16202-425G	03/06/19	SVC ON R SCHULZ	70607959
87132	PAGE COUNTY	32.00	*VENDOR TOTAL			
81334	PATC	88.00	* 102 05 16100-260	10/01/18	CLH - 2018 JUVENILE	70607960
81334	PATC	88.00	*VENDOR TOTAL			
20102	POLK CO SHERIFF	94.64	* 102 29 16202-425G	02/25/19	SERVICE FEES	70607965
20102	POLK CO SHERIFF	70.44	* 102 29 16202-425G	02/13/19	SERVICE FEES	70607965
20102	POLK CO SHERIFF	95.80	* 102 29 16202-425G	02/11/19	SERVICE FEES	70607965
20102	POLK CO SHERIFF	260.88	*VENDOR TOTAL			
03956	ROWLAND RANDY	26.75	* 102 13 15400-294	03/09/19	CLOTHING ALLOWANCE	70607972
03956	ROWLAND RANDY	26.75	*VENDOR TOTAL			
20103	SCOTT CO SHERIFF	36.14	* 102 29 16202-425G	03/08/19	SERVICE FEES	70607979
20103	SCOTT CO SHERIFF	36.14	*VENDOR TOTAL			
35564	SPANISH SOLUTIONS LLC	202.50	* 102 27 15000-425J	03/15/19	INTERPRETER FEES	70607987
35564	SPANISH SOLUTIONS LLC	202.50	*VENDOR TOTAL			
30082	ST LUKES HOSPITAL	128.82	* 102 23 35000-300	02/07/19	HEALTH SERVICES	70607990
30082	ST LUKES HOSPITAL	128.82	* 102 23 35000-300	02/11/19	HEALTH SERVICES	70607990
30082	ST LUKES HOSPITAL	257.64	*VENDOR TOTAL			
28394	STOREY KENWORTHY	390.00	* 102 02 80100-405	02/28/19	BALLOTS 040219	70607995

Report: LINNDBL2A  
TERM: BATCH

Generated: 11DEC18 11:33  
LINN COUNTY CLAIMS PAID 04/04/19  
FUND: 102 GENERAL SUPPLEMENTAL  
No Manual Checks Shown

Run: MONDAY APR0119 14:49

Page: 14

DATE RANGE: 03/29/19-04/04/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28394	STOREY KENWORTHY	390.00	*VENDOR TOTAL			
-----						
70109	THOMSON REUTERS-WEST PAYMENT C	218.91	* 102 13 15400-400	03/01/19	ACT#1003940755 CLEA	70608003
70109	THOMSON REUTERS-WEST PAYMENT C	218.91	*VENDOR TOTAL			
-----						
20105	WAPELLO CO SHERIFF	65.80	* 102 29 16202-425G	02/26/19	SERVICE FEES	70608012
20105	WAPELLO CO SHERIFF	65.80	*VENDOR TOTAL			
-----						
	GENERAL SUPPLEMENTAL	20,625.08	**FUND TOTAL			
		20,625.08	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A  
TERM: BATCH

Generated: 11DEC18 11:33  
LINN COUNTY CLAIMS PAID 04/04/19  
FUND: 204 LOST CONSERVATION  
No Manual Checks Shown

Run: MONDAY APR0119 14:49

Page: 15

DATE RANGE: 03/29/19-04/04/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
87828	STREFF ELECTRIC INC	5,000.00	* 204 34 02100-626	03/21/19	WORK COMPLETED THRU	70607996
87828	STREFF ELECTRIC INC	5,000.00	*VENDOR TOTAL			
-----						
	LOST CONSERVATION	5,000.00	**FUND TOTAL			
		5,000.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

DATE RANGE: 03/29/19-04/04/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70935	BOB BARKER COMPANY INC	724.60	* 206 13 10500-230	03/08/19	PROVISION NONFOOD	70607867
70935	BOB BARKER COMPANY INC	724.60	*VENDOR TOTAL			
-----						
34230	CORE-MARK MIDCONTINENT INC	1,070.63	* 206 13 10500-230	02/26/19	JAIL SUPPLIES	70607884
34230	CORE-MARK MIDCONTINENT INC	1,070.63	*VENDOR TOTAL			
-----						
75195	SAM'S CLUB	1,088.60	* 206 13 10500-230	02/27/19	ACT#0402118031426 B	70607975
75195	SAM'S CLUB	676.74	* 206 13 10500-230	02/19/19	ACT#0402118031426 C	70607975
75195	SAM'S CLUB	750.28	* 206 13 10500-230	03/12/19	ACT#0402118031426 F	70607975
75195	SAM'S CLUB	2,515.62	*VENDOR TOTAL			
-----						
	INMATE COMMISSARY FUND	4,310.85	**FUND TOTAL			
		4,310.85	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			



VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
79587	CARGILL INC	1,850.52	* 209 35 71200-202	03/12/19	HWY SALT - MAIN SHO	70607872
79587	CARGILL INC	1,803.20	* 209 35 71200-202	03/14/19	HWY SALT - MAIN SHO	70607872
79587	CARGILL INC	11,730.00	* 209 35 71200-202	03/13/19	HWY SALT - MAIN SHO	70607872
79587	CARGILL INC	15,383.72	*VENDOR TOTAL			
-----						
88268	CHICAGO CENTRAL AND PACIFIC RA	6,116.94	* 209 35 71100-487	03/11/19	INSTALL RUBBER CROS	70607879
88268	CHICAGO CENTRAL AND PACIFIC RA	5,248.83	* 209 35 71100-487	03/11/19	INSTALL RUBBER CROS	70607879
88268	CHICAGO CENTRAL AND PACIFIC RA	11,365.77	*VENDOR TOTAL			
-----						
78991	COOK FENCE CO	5,650.00	* 209 35 72300-441	03/15/19	BLDG MTCE - MAIN SH	70607883
78991	COOK FENCE CO	5,650.00	*VENDOR TOTAL			
-----						
27585	IA DEPT OF NATURAL RESOURCES	175.00	* 209 35 71100-423F	03/19/19	NPDES PERMIT - LEWI	70607921
27585	IA DEPT OF NATURAL RESOURCES	175.00	* 209 35 71100-423F	03/19/19	NPDES PERMIT - BLAI	70607921
27585	IA DEPT OF NATURAL RESOURCES	175.00	* 209 35 71100-423F	03/19/19	NPDES PERMIT - COUN	70607921
27585	IA DEPT OF NATURAL RESOURCES	525.00	*VENDOR TOTAL			
-----						
03087	MALONE KELLY B	100.00	* 209 35 70000-293	02/22/19	SAFETY BOOTS	70607939
03087	MALONE KELLY B	100.00	*VENDOR TOTAL			
-----						
79379	METAL CULVERTS INC	3,560.00	* 209 35 71000-216	03/12/19	CULVERT - HDPE 18"	70607948
79379	METAL CULVERTS INC	3,040.00	* 209 35 71000-216	03/08/19	CULVERT - HDPE 18"	70607948
79379	METAL CULVERTS INC	6,600.00	*VENDOR TOTAL			
-----						
24116	SAFELITE FULFILLMENT INC	59.95	* 209 35 72100-440	03/04/19	OUTSIDE LABOR	70607974
24116	SAFELITE FULFILLMENT INC	59.95	*VENDOR TOTAL			
-----						
09187	THIES TODD	155.14	* 209 35 70000-293	03/09/19	SAFETY BOOTS	70608000
09187	THIES TODD	155.14	*VENDOR TOTAL			
-----						
75593	TWIN CITY OPTICAL CO INC	255.86	* 209 35 70000-293	02/08/19	SAFETY GLASSES - TO	70608004
75593	TWIN CITY OPTICAL CO INC	255.86	*VENDOR TOTAL			
-----						
09499	WILLIAMS JEFFREY J	200.00	* 209 35 70000-293	03/07/19	SAFETY BOOTS	70608019
09499	WILLIAMS JEFFREY J	200.00	*VENDOR TOTAL			
-----						
	SECONDARY ROADS	40,295.44	**FUND TOTAL			
		40,295.44	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

DATE RANGE: 03/29/19-04/04/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
33786	TALLGRASS ARCHAEOLOGY LLC	5,314.00	* 211 34 02103-626B	03/07/19	SERVICES 11/5-3/7	70607997
33786	TALLGRASS ARCHAEOLOGY LLC	5,314.00	*VENDOR TOTAL			
-----						
80223	TERRACON CONSULTANTS INC	10,859.00	* 211 34 02103-626C	01/21/19	06185171/SERVICES 1	70607999
80223	TERRACON CONSULTANTS INC	10,859.00	*VENDOR TOTAL			
-----						
	CONSERVATION LEGACY BONDS	16,173.00	**FUND TOTAL			
		16,173.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
84214	ALL SEASONS TAXIDERM	1,395.00	* 227 34 61119-487	03/18/19	POLAR BEAR RESTORAT	70607850
84214	ALL SEASONS TAXIDERM	325.00	* 227 34 61119-487	03/18/19	GRIZZLY RESTORATION	70607850
84214	ALL SEASONS TAXIDERM	1,720.00	*VENDOR TOTAL			
-----						
	CONSERVATION LAND ACQUISITION	1,720.00	**FUND TOTAL			
		1,720.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
89018	MAILING SERVICES INC	9,021.24	* 274 37 05001-412	03/22/19	MAILING SERVICES/PO	70607938
89018	MAILING SERVICES INC	9,021.24	*VENDOR TOTAL			
-----						
29133	US BANK EQUIPMENT FINANCE	187.99	* 274 37 05001-290	03/21/19	EQUIPMENT RENTAL	70608010
29133	US BANK EQUIPMENT FINANCE	189.00	* 274 37 05001-290	03/20/19	EQUIPMENT RENTAL	70608010
29133	US BANK EQUIPMENT FINANCE	376.99	*VENDOR TOTAL			
-----						
	COUNTY ASSESSOR	9,398.23	**FUND TOTAL			
		9,398.23	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

DATE RANGE: 03/29/19-04/04/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
23898	COMMERCIAL APPRAISERS OF IOWA,	8,000.00	* 276 38 05001-425	03/25/19	APPRAISAL	70607881
23898	COMMERCIAL APPRAISERS OF IOWA,	8,000.00	*VENDOR TOTAL			
-----						
82679	EAST CENTRAL DISTRICT OF ISAA	750.00	* 276 38 05001-480	03/20/19	ECD MEMBERSHIP DUES	70607896
82679	EAST CENTRAL DISTRICT OF ISAA	750.00	*VENDOR TOTAL			
-----						
	CITY ASSESSOR	8,750.00	**FUND TOTAL			
		8,750.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28737	CENTURY LINK	10.68	* 289 19 05014-414	03/07/19	TELEPHONE	70607878
28737	CENTURY LINK	10.68	*VENDOR TOTAL			
-----						
75195	SAM'S CLUB	206.76	* 289 19 05013-260	02/28/19	SUPPLIES-CMND CNTR	70607976
75195	SAM'S CLUB	206.76	*VENDOR TOTAL			
-----						
29133	US BANK EQUIPMENT FINANCE	170.03	* 289 19 05014-444	03/15/19	EQUIPMENT RENTAL	70608010
29133	US BANK EQUIPMENT FINANCE	170.03	*VENDOR TOTAL			
-----						
60248	WATERHOUSE WATER SYSTEMS	19.50	* 289 19 05013-260	03/08/19	DRINKING WATER EXPE	70608014
60248	WATERHOUSE WATER SYSTEMS	19.50	*VENDOR TOTAL			
-----						
	EMERGENCY MANAGEMENT AGENCY	406.97	**FUND TOTAL			
		406.97	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
24845	ASPECT INC	4,550.06	* 435 14 02200-487	01/31/19	JAIL ADA	70607856
24845	ASPECT INC	4,550.06	*VENDOR TOTAL			
-----						
29629	WEST PLAINS ENGINEERING INC	3,072.00	* 435 14 02257-423	11/23/18	CH ENG SERV THRU 11	70608016
29629	WEST PLAINS ENGINEERING INC	3,072.00	*VENDOR TOTAL			
-----						
	CAPITAL PROJECTS	7,622.06	**FUND TOTAL			
		7,622.06	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

DATE RANGE: 03/29/19-04/04/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
83464	PHYSICIANS CLINIC OF IOWA PC	179.31	* 625 98 05500-464	03/04/19	HEALTH SERVICES	70607961
83464	PHYSICIANS CLINIC OF IOWA PC	103.85	* 625 98 05500-464	03/15/19	HEALTH SERVICES	70607961
83464	PHYSICIANS CLINIC OF IOWA PC	283.16	*VENDOR TOTAL			
-----						
85465	RADIOLOGY CONSULTANTS OF IOWA,	25.50	* 625 98 05500-464	02/22/19	HEALTH SERVICES	70607967
85465	RADIOLOGY CONSULTANTS OF IOWA,	29.75	* 625 98 05500-464	02/22/19	HEALTH SERVICES	70607967
85465	RADIOLOGY CONSULTANTS OF IOWA,	55.25	*VENDOR TOTAL			
-----						
30082	ST LUKES HOSPITAL	324.75	* 625 98 05500-464	01/19/18	HEALTH SERVICES	70607990
30082	ST LUKES HOSPITAL	259.67	* 625 98 05500-464	08/05/16	HEALTH SERVICES	70608006
30082	ST LUKES HOSPITAL	584.42	*VENDOR TOTAL			
-----						
	SELF RETAINED INSURANCE	922.83	**FUND TOTAL			
		922.83	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			



DATE RANGE: 03/29/19-04/04/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
82241	IA INDIVIDUAL HEALTH BENEFIT	15,862.00	* 683 98 05300-113J	03/05/19	2016 ANNUAL ASSESSM	70607918
82241	IA INDIVIDUAL HEALTH BENEFIT	15,862.00	*VENDOR TOTAL			
-----						
28027	MERCY CARE NORTH & SOUTH	1,096.50	* 683 98 05300-113J	03/14/19	HEALTH SERVICES	70607944
28027	MERCY CARE NORTH & SOUTH	1,096.50	*VENDOR TOTAL			
-----						
	HEALTH & DENTAL	16,958.50	**FUND TOTAL			
		16,958.50	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A  
TERM: BATCH

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

Run: MONDAY APR0119 14:49

Page: 26

DATE RANGE: 03/29/19-04/04/19

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		325,015.54	**REPORT TOTAL			
		325,015.54	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	5,122.92				
	GRAND TOTAL	330,138.46				

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
30010	0000000000	A & L PROPERTY MANAGEMENT	\$350.00	101-5-24-31104-340	03/20/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
84023	0000000003	A AVENUE PHARMACY	\$300.00	101-5-13-10500-291	03/11/19	HEALTH SERVICES	00000000
84023	0000000003	A AVENUE PHARMACY	\$9.00	101-5-13-10500-291	03/11/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$309.00 *
07518	0000000000	ABEL YON A	\$137.50	101-5-13-10600-422	03/22/19	PER DIEM MEALS/CELL	00000000
						VENDOR TOTAL	\$137.50 *
70185	0000000000	ADCRAFT PRINTING CO INC	\$18.00	101-5-24-33101-260	03/18/19	PRINTING FEES	00000000
						VENDOR TOTAL	\$18.00 *
21105	0000000000	ALL HEART STAFFING INC	\$1,589.00	221-5-23-46100-487	03/18/19	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$1,589.00 *
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$39.90	101-5-24-33101-332	03/12/19	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$43.23	101-5-24-33101-332	03/15/19	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$83.13 *
33676	0000000000	ANTHONY ASHLEY	\$350.00	101-5-24-31104-340	03/21/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
86624	0000000000	APPLEBY & HORN TILE CO INC	\$45.00	101-5-12-10501-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$45.00 *
30193	0000000000	AREA SUBSTANCE ABUSE COUNCIL	\$1,179.90	102-5-23-35000-399	11/13/18	HEALTH SERVICES	00000000
30193	0000000000	AREA SUBSTANCE ABUSE COUNCIL	\$314.64	102-5-23-35000-399	10/31/18	HEALTH SERVICES	00000000
30193	0000000000	AREA SUBSTANCE ABUSE COUNCIL	\$78.66	102-5-23-35000-399	01/30/19	HEALTH SERVICES	00000000
30193	0000000000	AREA SUBSTANCE ABUSE COUNCIL	\$39.33	102-5-23-35000-399	10/01/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$1,612.53 *
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$250.00	625-5-98-05500-464	03/07/19	RICHARDS, KRISTI 17-	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$340.00	625-5-98-05500-464	03/13/19	BAIRD,ROBBYN 17-3089	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$510.00	625-5-98-05500-464	03/18/19	BAIRD,ROBBYN 17-3089	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	03/19/19	KIVETT-BERRY,CHRIS 1	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	03/21/19	HINZ, KRISTIN 18-321	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	03/21/19	HUMBLES,KIM 18-3201	00000000
						VENDOR TOTAL	\$1,610.00 *
09046	0000000000	BECK LESLIE T	\$34.80	101-5-07-63001-413	03/12/19	LB UOFI PRESENTATION	00000000
09046	0000000000	BECK LESLIE T	\$13.92	101-5-07-63001-413	03/19/19	LB ALBURNETT MTG MIL	00000000
09046	0000000000	BECK LESLIE T	\$32.00	101-5-07-63001-413	03/08/19	LB LUNCH W/CHARLIE N	00000000
						VENDOR TOTAL	\$80.72 *
35510	0000000000	BELLA BOOS RENTALS LLC	\$350.00	101-5-24-31104-340	03/19/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
10890	0000000000	BERGEN TERRANCE J	\$190.00	101-5-15-73200-422	03/14/19	PER DIEM DC TRIP	00000000
						VENDOR TOTAL	\$190.00 *
07417	0000000000	BLYTHE THOMAS W	\$10.00	101-5-34-61001-414	10/26/18	REIMB CELL PHONE 10/	00000000
07417	0000000000	BLYTHE THOMAS W	\$10.00	101-5-34-61001-414	11/26/18	REIMB CELL PHONE 11/	00000000
07417	0000000000	BLYTHE THOMAS W	\$10.00	101-5-34-61001-414	12/26/18	REIMB CELL PHONE 12/	00000000

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

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
07417	0000000000	BLYTHE THOMAS W	\$10.00	101-5-34-61001-414	01/26/19	REIMB CELL PHONE 1/2	00000000
07417	0000000000	BLYTHE THOMAS W	\$10.00	101-5-34-61001-414	02/26/19	REIMB CELL PHONE 2/2	00000000
07417	0000000000	BLYTHE THOMAS W	\$129.99	101-5-34-61113-293	03/08/19	REIMB SAFETY BOOTS	00000000
						VENDOR TOTAL	\$179.99 *
27122	0000000001	BREEDEN DEBORAH JOANN	\$13.00	206-5-13-10500-231	03/23/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$13.00 *
25992	0000000000	BREVARD EXTRADITIONS, INC	\$1,903.65	102-5-13-15200-353	02/26/19	592/TRANSPORT/BRAUER	00000000
25992	0000000000	BREVARD EXTRADITIONS, INC	\$3,188.25	102-5-13-15200-353	03/21/19	592/TRANSPORT/KENNED	00000000
						VENDOR TOTAL	\$5,091.90 *
29433	0000000000	C & R PROPERTIES LLC	\$350.00	101-5-24-31104-340	03/19/19	RENT ASSISTANCE	00000000
29433	0000000000	C & R PROPERTIES LLC	\$340.00	101-5-26-32100-340	03/25/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$690.00 *
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$18.46	101-5-15-73200-254	03/08/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$39.66	101-5-15-73200-254	03/15/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$388.40	101-5-13-10500-232	03/15/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$399.00	101-5-12-91005-210A	03/22/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$25.00	101-5-12-91001-210A	03/22/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$113.35	101-5-12-10501-232	03/22/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$62.40	101-5-12-91001-232	03/22/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$388.40	101-5-13-10500-232	03/22/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$95.13	101-5-12-91005-232	03/22/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$647.04	101-5-12-91002-232	03/22/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$111.82	101-5-12-10501-232	03/22/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$66.46	101-5-12-10501-232	03/22/19	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$66.46	101-5-12-10501-232	03/22/19	CLEANING SUPPLIES	00000000
						VENDOR TOTAL	\$2,421.58 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$1,500.00	101-5-24-33129-354	03/19/19	#10238234 DAY PASSES	00000000
						VENDOR TOTAL	\$1,500.00 *
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/08/19	Bus Passes	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/09/19	R	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/14/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/14/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/16/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/16/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/08/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/17/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/23/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/23/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/24/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/24/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/24/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/24/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/24/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/24/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/28/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/29/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/11/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/01/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/04/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/06/19		00000000

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

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/07/19	Bus Passes	N 00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/08/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/11/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/11/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/25/19		00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/26/19		00000000
VENDOR TOTAL							\$520.00 *
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$30.00	101-5-24-33005-305	08/27/18	SED TT 8/13/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$30.00	101-5-24-33005-305	08/27/18	SED TT 8/27/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$24.11	101-5-24-33005-305	08/20/18	SED TT 8/13/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$24.11	101-5-24-33005-305	08/20/18	SED TT 8/20/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$17.00	101-5-24-33005-305	09/17/18	SED TT 9/5/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$17.00	101-5-24-33005-305	09/17/18	SED TT 9/24/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$17.00	101-5-24-33005-305	09/17/18	SED TT 9/10/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$17.00	101-5-24-33005-305	09/17/18	SED TT 9/17/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$30.00	101-5-24-33005-305	10/25/18	SED TT 10/10/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$30.00	101-5-24-33005-305	10/25/18	SED TT 10/25/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$17.00	101-5-24-33005-305	10/24/18	SED TT 10/1/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$17.00	101-5-24-33005-305	10/24/18	SED TT 10/8/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$17.00	101-5-24-33005-305	10/24/18	SED TT 10/17/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$17.00	101-5-24-33005-305	10/24/18	SED TT 10/24/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$24.11	101-5-24-33005-305	11/09/18	SED TT 11/9/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$30.00	101-5-24-33005-305	11/19/18	SED TT 11/19/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$30.00	101-5-24-33005-305	11/19/18	SED TT 11/9/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$30.00	101-5-24-33005-305	12/31/18	SED TT 12/31/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$30.00	101-5-24-33005-305	12/31/18	SED TT 12/18/18	00000000
11549	0000000000	CEDAR RAPIDS KEYS TO LIVING	\$30.00	101-5-24-33005-305	12/31/18	SED TT 12/4/18	00000000
VENDOR TOTAL							\$478.33 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	03/25/19	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$199.03	101-5-24-34007-341	03/26/19	UTILITIES/ASSISTANCE	00000000
VENDOR TOTAL							\$299.03 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$33.89	101-5-20-31000-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$180.86	101-5-20-31000-453B	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$24.37	101-5-20-31000-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$315.42	101-5-20-31000-453B	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$41.45	101-5-20-31000-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$131.59	101-5-20-31000-453B	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.90	101-5-20-31000-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$534.79	101-5-20-31000-453B	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$127.53	101-5-20-31000-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$274.25	101-5-01-90000-444	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$274.49	101-5-01-90000-444	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$111.56	101-5-36-60002-402	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$138.12	101-5-02-90100-269	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$27.00	101-5-02-90100-269	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$141.96	101-5-02-90100-269	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$107.99	101-5-02-90100-269	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$325.00	101-5-24-90000-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$19.06	101-5-24-90000-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$204.59	101-5-24-33101-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$210.54	101-5-24-33101-403	03/20/19	COPY OR COPIER FEES	00000000

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/04/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$259.86	209-5-35-70000-444	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$99.31	209-5-35-70000-444	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$15.80	101-5-12-90000-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-24-31000-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$40.61	101-5-24-31000-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.75	101-5-24-34007-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$75.25	101-5-24-34007-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$43.39	101-5-13-10500-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$315.22	101-5-13-10500-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$158.87	101-5-13-10500-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$69.70	101-5-13-10500-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$113.94	101-5-13-10500-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$22.69	101-5-13-10500-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$243.16	101-5-13-10500-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$135.20	101-5-25-33001-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$15.33	101-5-25-33001-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$182.52	203-5-23-44110-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$25.91	203-5-23-44110-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$199.97	221-5-23-46100-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$81.42	221-5-23-46100-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$240.34	101-5-36-30100-402	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$193.57	101-5-36-30100-402	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.16	101-5-36-30400-402	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$287.39	101-5-36-30400-402	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$71.80	209-5-35-70000-444	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$62.80	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$38.35	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.00	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$125.06	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$68.01	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$176.27	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$102.31	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$165.73	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$8.22	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$231.70	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$60.55	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$177.33	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$13.79	101-5-13-10600-403	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-26-32000-444	03/20/19	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$55.19	101-5-26-32000-444	03/20/19	COPY OR COPIER FEES	00000000
		VENDOR TOTAL	\$8,316.83				*
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	02/18/19	MEDICAL EXAMINER EXP	00000000
		VENDOR TOTAL	\$2,200.00				*
21989	0000000000	CENTRAL COMMUNITY HOSPITAL	\$2,936.48	101-5-36-30016-487	01/31/19	HPP GRANT JAN 2019	00000000
		VENDOR TOTAL	\$2,936.48				*
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	01/09/19	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	01/09/19	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	01/09/19	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	01/11/19	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	02/04/19	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	02/04/19	LEGAL ASSISTANCE	00000000

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/04/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
31600	0000000000	CLARK JEFFREY LAINE	\$102.00	102-5-23-35000-393	02/06/19	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	02/06/19	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$1,152.00 *
70265	0000000013	COMMUNICATIONS ENGINEERING INC	\$25.00	101-5-13-10500-290	02/28/19	31207/DVR REPAIR	00000000
						VENDOR TOTAL	\$25.00 *
34053	0000000000	CORRIDOR CAREERS - NOVALECT LL	\$130.00	101-5-11-90000-400	03/22/19	HR ANALYST - 2ND POS	00000000
						VENDOR TOTAL	\$130.00 *
35483	0000000000	CORRIDOR REAL ESTATE INVESTMEN	\$350.00	101-5-24-31104-340	03/20/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$25.00	101-5-24-33005-305	02/27/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$25.00	101-5-24-33005-305	02/27/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$25.00	101-5-24-33005-305	02/27/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$25.00	101-5-24-33005-305	02/27/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$100.00	101-5-24-33005-305	02/19/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$100.00	101-5-24-33005-305	02/19/19	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$100.00	101-5-24-33005-305	02/19/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$400.00 *
32391	0000000000	CR MEATS LLC	\$280.53	101-5-13-10500-230	03/13/19	MEAT	00000000
32391	0000000000	CR MEATS LLC	\$851.84	101-5-13-10500-230	03/20/19	MEAT	00000000
						VENDOR TOTAL	\$1,132.37 *
25020	0000000000	CR/LC SOLID WASTE AGENCY	\$15.00	101-5-13-10100-290	03/01/19	GARBAGE FEES	00000000
						VENDOR TOTAL	\$15.00 *
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$137.52	206-5-13-10500-230	03/06/19	17004/COMMISSARY ITE	00000000
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$184.68	206-5-13-10500-230	03/06/19	17004/COMMISSARY ITE	00000000
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$1,314.82	206-5-13-10500-230	03/12/19	17004/COMMISSARY ITE	00000000
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$143.28	206-5-13-10500-230	03/13/19	17004/COMMISSARY ITE	00000000
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$318.24	206-5-13-10500-230	03/20/19	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$2,098.54 *
07880	0000000000	CROSSER RODNEY A	\$158.00	101-5-13-10000-294	03/25/19	CLOTHING ALLOWANCE F	00000000
						VENDOR TOTAL	\$158.00 *
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	02/18/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	02/18/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	02/19/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	02/19/19	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	02/18/19	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$900.00 *
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	01/09/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	01/09/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	01/09/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	01/11/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	01/25/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	02/08/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	02/04/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	02/13/19	LEGAL ASSISTANCE	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	02/18/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	02/22/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$120.00	102-5-23-35000-393	02/22/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	02/25/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	02/27/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	03/01/19	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	03/04/19	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$2,070.00 *
00179	0000000000	DELTA DENTAL	\$50,000.00	683-5-98-05300-113K	03/26/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$50,000.00 *
40418	0000000000	DES MOINES STAMP MFG CO	\$169.00	101-5-13-10500-290	03/13/19	7872937/STAMPS (5)	00000000
40418	0000000000	DES MOINES STAMP MFG CO	\$73.55	101-5-13-10500-290	03/15/19	7872937/STAMPS (2)	00000000
						VENDOR TOTAL	\$242.55 *
29082	0000000000	DIAMOND DRUGS INC	\$11,835.80	101-5-13-10500-291	02/28/19	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$11,835.80 *
29082	0000000001	DIAMOND DRUGS INC	\$13.32	101-5-13-10500-291	02/14/19	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$13.32 *
34186	0000000000	DRIVE BY INVESTMENTS II LLC	\$4,727.81	101-5-01-91000-450	04/01/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$4,727.81 *
11488	0000000001	DUBUQUE VISITING NURSE ASSOCIA	\$935.49	101-5-36-30016-487	01/31/19	JAN 2019 PHEP	00000000
						VENDOR TOTAL	\$935.49 *
70948	0000000000	ELECTRONIC ENGINEERING CO INC	\$13.95	101-5-08-11100-414	03/25/19	PAGERS/RADIO FEES	00000000
						VENDOR TOTAL	\$13.95 *
33994	0000000000	EVANS STEVEN	\$290.00	101-5-24-34007-340	03/26/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$290.00 *
80198	0000000000	FAMILIES INC	\$8.75	101-5-24-33005-292	02/25/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$21.40	101-5-24-33005-292	02/25/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$16.75	101-5-24-33005-292	02/25/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$19.53	101-5-24-33005-292	02/28/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$10.22	101-5-24-33005-292	02/28/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$6.46	101-5-24-33005-292	02/28/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$8.75	101-5-24-33005-292	02/22/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$21.40	101-5-24-33005-292	02/22/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$50.00	101-5-24-33005-292	02/11/19	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$26.05	101-5-24-33005-292	02/13/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$189.31 *
40138	0000000000	FRETT JOHN	\$237.50	101-5-24-31104-340	03/21/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$237.50 *
22266	0000000000	G G PROPERTIES LLC	\$350.00	101-5-24-31104-340	03/19/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
07758	0000000000	GALLAGHER JON E	\$80.00	205-5-33-60000-414	11/04/18	11/18 CELL PHONE	00000000
07758	0000000000	GALLAGHER JON E	\$80.00	205-5-33-60000-414	12/04/18	DEC. 2018 CELL PHONE	00000000



(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
07758	0000000000	GALLAGHER JON E	\$80.00	205-5-33-60000-414	01/04/19	JAN. 2019 CELL PHONE	00000000
07758	0000000000	GALLAGHER JON E	\$80.00	205-5-33-60000-414	02/04/19	FEB. 2019 CELL PHONE	00000000
07758	0000000000	GALLAGHER JON E	\$80.00	205-5-33-60000-414	03/04/19	MARCH 2019 CELL PHON	00000000
						VENDOR TOTAL	\$400.00 *
04084	0000000000	GARDNER BRIAN D	\$55.00	101-5-13-10600-414	03/06/19	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$55.00 *
40122	0000000001	GAZETTE COMMUNICATIONS INC	\$161.20	102-5-02-80000-261	03/19/19	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$161.20 *
83025	0000000013	GENTLE DENTAL	\$267.00	101-5-13-10500-302	03/14/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$325.00	101-5-13-10500-302	03/18/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$360.00	101-5-13-10500-302	03/18/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$209.00	101-5-13-10500-302	03/20/19	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$77.00	101-5-13-10500-302	03/25/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$1,238.00 *
35036	0000000000	GERBER ALICIA LLC	\$30.00	101-5-24-33005-305	02/28/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$30.00	101-5-24-33005-305	02/28/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$10.00	101-5-24-33005-305	02/22/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$10.00	101-5-24-33005-305	02/22/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$61.13	101-5-24-33005-305	02/22/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$61.13	101-5-24-33005-305	02/22/19	HEALTH SERVICES	00000000
35036	0000000000	GERBER ALICIA LLC	\$61.13	101-5-24-33005-305	02/22/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$263.39 *
11053	0000000000	GIBBINS DANIEL E	\$25.00	101-5-34-61001-414	03/17/19	REIMB CELL PHONE	00000000
						VENDOR TOTAL	\$25.00 *
33124	0000000000	GIEHL DAVID	\$350.00	101-5-24-31104-340	03/25/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
70065	0000000016	GRAINGER W W INC	\$72.64	101-5-12-10500-210A	03/21/19	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$35.68	101-5-12-10500-210A	03/26/19	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$108.32 *
26759	0000000000	HANDS UP COMMUNICATIONS	\$165.75	101-5-24-33101-487	03/19/19	INTERPRETER FEES	00000000
26759	0000000000	HANDS UP COMMUNICATIONS	\$51.90	101-5-24-33101-487	03/21/19	INTERPRETER FEES	00000000
						VENDOR TOTAL	\$217.65 *
06740	0000000000	HANSEL GERALD W	\$50.00	101-5-13-10600-414	02/24/19	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$50.00 *
09961	0000000000	HARDECOPF TOM	\$151.79	101-5-15-73200-422	03/14/19	DC TRIP EXPENSES	00000000
						VENDOR TOTAL	\$151.79 *
10470	0000000000	HARTMAN WEDNESDAY A	\$42.05	101-5-24-34001-413	03/22/19	MILE 3/11-3/22/19	00000000
						VENDOR TOTAL	\$42.05 *
09359	0000000000	HAYDEN BEVERLY A	\$2.00	101-5-12-91001-210A	02/14/19	REIMB FOR THE SLED S	00000000
						VENDOR TOTAL	\$2.00 *
84171	0000000000	HELLE ATHINA	\$176.14	101-5-24-34001-413	02/28/19	MILE/EXP 2/15-2/28/1	00000000

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/04/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
84171	0000000000	HELLE ATHINA	\$243.81	101-5-24-34001-413	03/19/19	MILE/EXP 3/1-3/19/19	00000000
						VENDOR TOTAL	\$419.95 *
09663	0000000000	HODINA JAMES	\$20.00	101-5-36-60002-414	03/15/19	FEB-MAR 2019 CELL	00000000
09663	0000000000	HODINA JAMES	\$20.00	101-5-36-30200-414	03/15/19	FEB-MAR 2019 CELL	00000000
						VENDOR TOTAL	\$40.00 *
09590	0000000000	INGALLS TRACY L	\$72.55	101-5-24-34001-413	03/22/19	MILE 3/18-3/22/19	00000000
						VENDOR TOTAL	\$72.55 *
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	02/28/19	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	02/28/19	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	02/28/19	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	02/28/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$120.00 *
24703	0000000000	INTECONNECT INCORPORATED	\$100.00	101-5-03-81100-451	01/31/19	COMPUTERS/COMPUTER E	00000000
						VENDOR TOTAL	\$100.00 *
20004	0000000000	IOWA STATE ASSOCIATION OF COUN	\$190.00	289-5-19-05013-422	02/27/19	2019 SPRING ISAC-OKO	00000000
						VENDOR TOTAL	\$190.00 *
26371	0000000000	KEEFE SUPPLY COMPANY	\$2,197.36	206-5-13-10500-230	03/06/19	17004/COMMISSARY ITE	00000000
26371	0000000000	KEEFE SUPPLY COMPANY	\$2,147.56	206-5-13-10500-230	03/12/19	17004/COMMISSARY ITE	00000000
26371	0000000000	KEEFE SUPPLY COMPANY	\$2,406.40	206-5-13-10500-230	03/20/19	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$6,751.32 *
70177	0000000013	KIECKS	\$6.00	102-5-13-15400-294	03/15/19	UNIFORM ITEMS	00000000
70177	0000000013	KIECKS	\$23.00	101-5-13-10000-294	03/20/19	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$29.00 *
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	03/08/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	03/07/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	03/14/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	02/20/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	03/14/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	03/13/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	02/20/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	03/13/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	03/20/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	03/01/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	03/08/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	03/08/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	03/06/19	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$235.79	101-5-08-11100-428E	02/20/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,301.06 *
20121	0000000000	KIRKWOOD COMM COLLEGE	\$1,600.00	101-5-11-90002-422C	03/21/19	MICROSOFT TRAINING	00000000
						VENDOR TOTAL	\$1,600.00 *
20121	0000000026	KIRKWOOD COMM COLLEGE	\$144.00	289-5-19-05019-422	03/14/19	HM OPS REF-ANAMOSA 2	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$60.00	289-5-19-05019-422	03/21/19	HM OPS REF-FAIRFAX 3	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$84.00	289-5-19-05019-422	03/21/19	HM OPS REF-EARLVILLE	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$120.00	289-5-19-05019-422	03/21/19	HM OPS REF-CENTRAL C	00000000

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

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
20121	0000000026	KIRKWOOD COMM COLLEGE	\$144.00	289-5-19-05019-422	03/21/19	HM OPS REF-URBANA 3/	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$168.00	289-5-19-05019-422	03/21/19	HM OPS REF-VAN HORNE	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$60.00	289-5-19-05019-422	03/21/19	HM OPS REF-WEST BERT	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$180.00	289-5-19-05019-422	03/21/19	HM OPS REF-OXFORD JU	00000000
						VENDOR TOTAL	\$960.00 *
07493	0000000000	KOFFRON AMY P	\$156.02	101-5-24-33124-413	02/28/19	MILE 2/11-2/28/19	00000000
07493	0000000000	KOFFRON AMY P	\$172.84	101-5-24-33124-413	03/20/19	MILE 3/1-3/20/19	00000000
						VENDOR TOTAL	\$328.86 *
84522	0000000000	LINDEMAN MICHAEL M	\$100.00	102-5-23-35000-393	02/18/19	LEGAL ASSISTANCE	00000000
84522	0000000000	LINDEMAN MICHAEL M	\$106.00	102-5-23-35000-393	02/22/19	LEGAL ASSISTANCE	00000000
84522	0000000000	LINDEMAN MICHAEL M	\$150.00	102-5-23-35000-393	02/22/19	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$356.00 *
60011	0000000000	LINN COOP OIL COMPANY	\$1,067.81	101-5-34-61116-250	03/18/19	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$2,620.85	101-5-34-61116-250	03/18/19	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$3,688.66 *
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$428.52	101-5-13-10500-232	03/13/19	LIN115/CLEANING SUPP	00000000
						VENDOR TOTAL	\$428.52 *
10600	0000000000	MCFARLAND TAMELA A	\$113.17	274-5-37-05001-422	03/11/19	STAFF MEETING - STAF	00000000
10600	0000000000	MCFARLAND TAMELA A	\$47.56	274-5-37-05001-413	01/11/19	MILEAGE 1/11/19-1/11	00000000
						VENDOR TOTAL	\$160.73 *
10518	0000000000	MERTA KAREN A	\$314.47	101-5-24-33127-413P	03/19/19	MILE 3/7-3/19/19	00000000
						VENDOR TOTAL	\$314.47 *
31597	0000000000	MHDS-ECR	\$1,820,945.12	203-5-23-44130-951	03/22/19	FY19 CONTRUBTION (3)	00000000
						VENDOR TOTAL	\$1,820,945.12 *
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	03/20/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$79.74	101-5-24-34007-341	03/26/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$74.95	289-5-19-05013-430	03/11/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$74.95	289-5-19-05015-430	03/11/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$31.16	289-5-19-05015-430	03/11/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$31.16	289-5-19-05013-430	03/11/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$846.64	209-5-35-72100-430	03/15/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$1,748.79	101-5-17-91005-430	03/20/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$469.64	101-5-17-91003-430	03/20/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$685.16	101-5-17-91023-430	03/22/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$66.52	101-5-24-34007-341	03/26/19	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$29.00	101-5-24-34007-341	03/26/19	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$4,185.71 *
33402	0000000000	MY OWN HOME CR LLC	\$350.00	101-5-24-31104-340	03/26/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	04/03/19	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$749.22 *
22670	0000000000	NOVAK KIM	\$350.00	101-5-24-31104-340	03/25/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
75768	0000000000	ORKIN LLC	\$38.44	101-5-12-91019-474	03/20/19	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$94.13	101-5-12-91015-474	03/27/19	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$73.39	101-5-12-91001-474	03/20/19	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$64.13	101-5-12-91021-474	03/20/19	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$31.62	101-5-12-91011-474	03/25/19	BLDG MAINT	00000000
						VENDOR TOTAL	\$301.71 *
21508	0000000000	P.R.I.M.E. BENEFIT SYSTEMS, IN	\$1,293.75	101-5-11-90000-429U	03/25/19	EMPL REIMB	00000000
						VENDOR TOTAL	\$1,293.75 *
31594	0000000000	POMP'S TIRE SERVICE INC	\$1,212.00	101-5-34-61113-253	03/19/19	2008794/TIRES#10	00000000
						VENDOR TOTAL	\$1,212.00 *
35437	0000000000	POWELL CHIROPRACTIC CLINIC PC	\$106.25	625-5-98-05500-464	03/12/19	INV 4455 HOFFMAN,R.	00000000
35437	0000000000	POWELL CHIROPRACTIC CLINIC PC	\$106.25	625-5-98-05500-464	03/19/19	INV 4455 HOFFMAN, R	00000000
						VENDOR TOTAL	\$212.50 *
28834	0000000001	PRECISION DYNAMICS CORPORATION	\$147.00	101-5-13-10500-290	02/19/19	763864/DUAL GRIP TOO	00000000
28834	0000000001	PRECISION DYNAMICS CORPORATION	\$2,148.00	101-5-13-10500-290	02/26/19	763864/CLINCHER WRIS	00000000
						VENDOR TOTAL	\$2,295.00 *
00515	0000000000	RACOM CORPORATION	\$21,078.44	791-5-39-05003-414F	03/19/19	911 CUST#1661 LINE#4	00000000
00515	0000000000	RACOM CORPORATION	\$45.00	209-5-35-70000-446	03/15/19	RADIO REPAIR & MAINT	00000000
						VENDOR TOTAL	\$21,123.44 *
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$289.16	209-5-35-72300-441	03/22/19	BLDG MTCE - TODDVILL	00000000
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$488.75	209-5-35-72300-441	03/22/19	BLDG MTCE - MAIN SHO	00000000
						VENDOR TOTAL	\$777.91 *
10827	0000000000	REASNER KATHRYN E	\$16.24	101-5-36-30035-413	03/18/19	WORKSITE WELLNESS MI	00000000
						VENDOR TOTAL	\$16.24 *
28513	0000000000	REEVES CO INC	\$27.38	101-5-13-10500-294	03/12/19	ORD#749041 CST#LI3CE	00000000
						VENDOR TOTAL	\$27.38 *
81657	0000000000	REINHART FOODSERVICE LLC	\$6.98	101-5-24-33101-332	03/18/19	#198859 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$271.29	101-5-24-33101-332	03/18/19	#198859 FOOD & PROV	00000000
						VENDOR TOTAL	\$278.27 *
27904	0000000000	ROCHESTER ARMORED CAR CO, INC	\$237.16	101-5-03-81100-410A	03/18/19	ARMORED CAR SERVICE	00000000
						VENDOR TOTAL	\$237.16 *
10031	0000000000	ROTO-ROOTER	\$170.00	101-5-12-10500-441	03/18/19	JAIL-CLEAN SEWER LIN	00000000
						VENDOR TOTAL	\$170.00 *
42193	0000000001	RSM US LLP	\$8,915.72	435-5-14-02235-429	03/19/19	THRU 2/28/19 FINANCI	00000000
						VENDOR TOTAL	\$8,915.72 *
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	03/26/19	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$300.00 *
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$156.96	102-5-23-35000-393	03/01/19	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$150.00	102-5-23-35000-393	02/25/19	LEGAL ASSISTANCE	00000000

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

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$100.00	102-5-23-35000-393	02/27/19	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$156.96	102-5-23-35000-393	03/01/19	LEGAL ASSISTANCE	00000000
		VENDOR TOTAL					\$563.92 *
07986	0000000000	SHOVER CHAD	\$1,091.94	625-5-98-05500-464	04/03/19	WC TIME LOSS - 7 DAY	00000000
		VENDOR TOTAL					\$1,091.94 *
60039	0000000000	SPRINGVILLE COOP TELE ASSN INC	\$81.24	791-5-39-05003-414	04/01/19	TELEPHONE	00000000
		VENDOR TOTAL					\$81.24 *
30082	0000000024	ST LUKES HOSPITAL	\$75.00	625-5-98-05500-464	03/13/19	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$103.50	625-5-98-05500-464	03/11/19	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$420.00	625-5-98-05500-464	03/21/19	HEALTH SERVICES	00000000
		VENDOR TOTAL					\$598.50 *
86190	0000000000	STEELE KELLY DEAN, ATTY AT LAW	\$150.00	102-5-23-35000-393	02/15/19	LEGAL ASSISTANCE	00000000
86190	0000000000	STEELE KELLY DEAN, ATTY AT LAW	\$150.00	102-5-23-35000-393	02/13/19	LEGAL ASSISTANCE	00000000
		VENDOR TOTAL					\$300.00 *
88092	0000000000	TANAGER PLACE	\$30.00	101-5-24-33005-305G	01/14/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	01/16/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	01/16/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	01/16/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	01/16/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/14/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/18/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$65.64	101-5-24-33005-305	02/18/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/18/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/24/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/24/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/24/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$43.76	101-5-24-33005-305	02/27/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$43.76	101-5-24-33005-305	02/27/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$43.76	101-5-24-33005-305	02/27/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$20.00	101-5-24-33005-305	02/25/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$20.00	101-5-24-33005-305	02/25/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$20.00	101-5-24-33005-305	02/25/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/22/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$43.76	101-5-24-33005-305	02/22/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$64.29	101-5-24-33005-305	02/08/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$64.29	101-5-24-33005-305	02/08/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$25.00	101-5-24-33005-305	02/15/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$25.00	101-5-24-33005-305	02/15/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$25.00	101-5-24-33005-305	02/15/19	HEALTH SERVICES	00000000



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

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$76.82	101-5-24-33005-305	02/26/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$76.82	101-5-24-33005-305	02/26/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/26/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/26/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$175.04	101-5-24-33005-305G	02/11/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$131.28	101-5-24-33005-305G	02/11/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$175.04	101-5-24-33005-305	02/26/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	02/21/19	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$20.00	101-5-24-33005-305	10/22/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$20.00	101-5-24-33005-305	10/22/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$20.00	101-5-24-33005-305	10/22/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$20.00	101-5-24-33005-305	10/22/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	11/29/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	11/29/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	11/29/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	11/29/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.54	101-5-24-33005-305G	11/29/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$20.00	101-5-24-33005-305	12/17/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$20.00	101-5-24-33005-305	12/17/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$20.00	101-5-24-33005-305	12/17/18	HEALTH SERVICES	00000000
		VENDOR TOTAL	\$5,577.48				*
22292	0000000003	TEARSE DAVID S MD LLC	\$103.85	625-5-98-05500-464	03/08/19	HEALTH SERVICES	00000000
		VENDOR TOTAL	\$103.85				*
10003	0000000000	THE DEXTER COMPANY	\$128.70	101-5-13-10500-232	03/19/19	JAIL SUPPLIES	00000000
		VENDOR TOTAL	\$128.70				*
10919	0000000000	THIELEN DAVID A	\$37.50	101-5-24-90000-413	03/14/19	CELL REIMB 3/14-4/13	00000000
10919	0000000000	THIELEN DAVID A	\$4.64	101-5-24-90000-413	03/26/19	MILE 3/12-3/26/19	00000000
		VENDOR TOTAL	\$42.14				*
31854	0000000000	TYLER TECHNOLOGIES	\$4,107.38	435-5-14-02208-487	03/13/19	2/25-27 TROWBRIDGE-P	00000000
		VENDOR TOTAL	\$4,107.38				*
75626	0000000004	U S CELLULAR INC	\$2,123.21	101-5-20-31000-414	02/28/19	TELEPHONE	00000000
		VENDOR TOTAL	\$2,123.21				*
21499	0000000000	UNIFORM DEN INC	\$338.96	101-5-13-10500-294	03/12/19	UNIFORM ITEMS	00000000
		VENDOR TOTAL	\$338.96				*
00398	0000000000	VAN DIEST SUPPLY CO	\$990.00	227-5-34-61119-487	03/22/19	36473000/BUCCANEER-M	00000000
00398	0000000000	VAN DIEST SUPPLY CO	\$1,519.80	101-5-34-61114-202	03/22/19	36473000/BUCCANEER&P	00000000

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/04/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
00398	0000000000	VAN DIEST SUPPLY CO	\$223.75	101-5-34-61114-202	03/22/19	36473000/CAPSTONE	00000000
						VENDOR TOTAL	\$2,733.55 *
82307	0000000000	VIRGINIA GAY HOSPITAL	\$76.90	101-5-36-30016-487	01/31/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$76.90 *
28123	0000000000	WEBER ALISHA	\$3,167.25	101-5-08-11100-487	03/01/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,167.25 *
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	03/03/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	02/24/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	03/16/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	03/03/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	03/24/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	03/02/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	03/09/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	02/23/19	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$235.79	101-5-08-11100-428E	03/03/19	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$2,122.11 *
31670	0000000000	WEHR MELISSA PLLC	\$50.00	101-5-24-33005-305	01/16/19	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$125.00	101-5-24-33005-305	02/22/19	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$125.00	101-5-24-33005-305	02/22/19	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$125.00	101-5-24-33005-305	02/22/19	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$100.00	101-5-24-33005-305	02/27/19	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$167.18	101-5-24-33005-305	02/13/19	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$125.00	101-5-24-33005-305	02/06/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$817.18 *
30124	0000000013	WELAND CLINICAL LABORATORIES	\$1,274.25	101-5-13-10500-302	03/01/19	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$1,274.25 *
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$876,000.00	683-5-98-05300-113K	03/26/19	INSURANCE EXPENSE	00000000
						VENDOR TOTAL	\$876,000.00 *
71119	0000000000	WENDLING QUARRIES INC	\$1,790.24	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$1,131.77	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$293.48	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$246.78	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$2,267.66	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$762.08	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$651.88	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$267.03	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$278.46	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$158.46	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$282.46	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$1,380.33	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$888.03	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$139.04	209-5-35-71100-212	03/16/19	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$10,537.70 *
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	03/07/19	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	02/20/19	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	02/20/19	MEDICAL EXAMINER EXP	00000000



LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/04/19

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	03/20/19	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	02/28/19	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	02/20/19	MEDICAL EXAMINER EXP	00000000
VENDOR TOTAL							\$1,080.00 *

TOTAL ACH PAYMENTS \$2,907,171.57 \*\*