

TERM: BATCH

LINN COUNTY CLAIMS PAID 03/01/18

FUND: 101 GENERAL FUND

DATE RANGE: 02/23/18-03/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
29368	1220 3RD AVENUE LLC	350.00	* 101 24 31104-340	02/15/18	RENT ASSISTANCE	70600940
29368	1220 3RD AVENUE LLC	350.00	*VENDOR TOTAL			
25382	29TH STREET PROPERTIES	435.00	* 101 24 34007-340	02/19/18	RENT ASSISTANCE	70600941
25382	29TH STREET PROPERTIES	435.00	*VENDOR TOTAL			
28491	3215 PIONEER AVE RESIDENT COOP	350.00	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70600942
28491	3215 PIONEER AVE RESIDENT COOP	350.00	*VENDOR TOTAL			
20761	40TH STREET PLACE LLC	350.00	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70600943
20761	40TH STREET PLACE LLC	350.00	*VENDOR TOTAL			
28539	AAAX INC	340.00	* 101 26 32100-340	02/20/18	RENT ASSISTANCE	70600944
28539	AAAX INC	340.00	*VENDOR TOTAL			
26960	AFFORDABLE HOUSING (C ST SW)	25.00	* 101 24 31104-340	02/15/18	RENT ASSISTANCE	70600945
26960	AFFORDABLE HOUSING (C ST SW)	25.00	* 101 24 31104-340	02/19/18	RENT ASSISTANCE	70600945
26960	AFFORDABLE HOUSING (C ST SW)	50.00	*VENDOR TOTAL			
23682	AFFORDABLE HOUSING NETWORK (J	230.00	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70600946
23682	AFFORDABLE HOUSING NETWORK (J	225.00	* 101 24 34007-340	02/19/18	RENT ASSISTANCE	70600947
23682	AFFORDABLE HOUSING NETWORK (J	455.00	*VENDOR TOTAL			
76481	AIR CHEK INC	2,320.00	* 101 36 30030-223	02/08/18	LINN CO	70600948
76481	AIR CHEK INC	1,740.00	* 101 36 30030-223	01/10/18	LINN COUNTY	70600948
76481	AIR CHEK INC	300.00	* 101 36 30030-223	01/24/18	ISU EXTENSION	70600948
76481	AIR CHEK INC	580.00	* 101 36 30030-223	02/08/18	LINN CO	70600948
76481	AIR CHEK INC	4,940.00	*VENDOR TOTAL			
60000	ALLIANT UTILITIES	32.22	* 101 24 34007-341	02/19/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	02/13/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	49.13	* 101 24 31104-341C	02/14/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	02/14/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	02/15/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	02/15/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	39.46	* 101 24 31104-341C	02/16/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	67.52	* 101 24 31104-341C	02/16/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	02/16/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	31.42	* 101 24 31104-341C	02/16/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	02/16/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	46.57	* 101 24 31104-341C	02/19/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	02/19/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	35.13	* 101 24 31104-341C	02/19/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	68.22	* 101 24 31104-341C	02/19/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	02/19/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	483.09	* 101 36 60002-431	01/31/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	376.00	* 101 01 90302-431G	02/08/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	150.00	* 101 26 32100-341	02/14/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	83.30	* 101 26 32100-341	01/31/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	119.11	* 101 26 32100-341	01/31/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	100.00	* 101 26 32100-341	02/07/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	482.52	* 101 01 90302-431G	02/12/18	UTILITIES/ASSISTANC	70600949

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60000	ALLIANT UTILITIES	49.34	* 101 34 61107-431	02/15/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	3,025.71	* 101 01 90302-455A	02/13/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	16.65	* 101 34 61107-431	02/15/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	31.08	* 101 34 61107-431	02/15/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	6,046.47	*VENDOR TOTAL			

44251	ARC OF EAST CENTRAL IOWA THE	1,003.02	* 101 24 33005-325	12/31/17	HEALTH SERVICES	70600950
44251	ARC OF EAST CENTRAL IOWA THE	10.00	* 101 24 33005-399	12/31/17	HEALTH SERVICES	70600950
44251	ARC OF EAST CENTRAL IOWA THE	107.20	* 101 24 33005-325	12/31/17	HEALTH SERVICES	70600950
44251	ARC OF EAST CENTRAL IOWA THE	10.00	* 101 24 33005-399	12/31/17	HEALTH SERVICES	70600950
44251	ARC OF EAST CENTRAL IOWA THE	184.25	* 101 24 33005-325	02/21/18	HEALTH SERVICES	70600950
44251	ARC OF EAST CENTRAL IOWA THE	17.00	* 101 24 33005-399	02/21/18	HEALTH SERVICES	70600950
44251	ARC OF EAST CENTRAL IOWA THE	10.00	* 101 24 33005-399	02/21/18	HEALTH SERVICES	70600950
44251	ARC OF EAST CENTRAL IOWA THE	10.00	* 101 24 33005-399	02/21/18	HEALTH SERVICES	70600950
44251	ARC OF EAST CENTRAL IOWA THE	77.05	* 101 24 33005-325	02/21/18	HEALTH SERVICES	70600950
44251	ARC OF EAST CENTRAL IOWA THE	77.05	* 101 24 33005-325	02/21/18	HEALTH SERVICES	70600950
44251	ARC OF EAST CENTRAL IOWA THE	1,505.57	*VENDOR TOTAL			

34580	ARMANEK TJ	425.00	* 101 26 32100-340	02/20/18	RENT ASSISTANCE	70600951
34580	ARMANEK TJ	425.00	*VENDOR TOTAL			

20241	AZURE APARTMENTS	350.00	* 101 24 31104-340	02/19/18	RENT ASSISTANCE	70600952
20241	AZURE APARTMENTS	350.00	*VENDOR TOTAL			

00570	BALI HAI ESTATES INC	310.00	* 101 26 32100-340	02/20/18	RENT ASSISTANCE	70600953
00570	BALI HAI ESTATES INC	310.00	*VENDOR TOTAL			

26219	BARBOUR ALISA R	234.00	* 101 24 31104-340	02/15/18	RENT ASSISTANCE	70600954
26219	BARBOUR ALISA R	234.00	*VENDOR TOTAL			

26890	BCMT LLC	300.00	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70600955
26890	BCMT LLC	300.00	* 101 24 31104-340	02/15/18	RENT ASSISTANCE	70600955
26890	BCMT LLC	350.00	* 101 24 31104-340	02/19/18	RENT ASSISTANCE	70600955
26890	BCMT LLC	950.00	*VENDOR TOTAL			

11153	BRENNAN PATRICK	350.00	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70600956
11153	BRENNAN PATRICK	350.00	* 101 24 31104-340	02/19/18	RENT ASSISTANCE	70600956
11153	BRENNAN PATRICK	700.00	*VENDOR TOTAL			

76289	C R FIVE SEASONS LLC	350.00	* 101 24 31104-340I	02/14/18	RENT ASSISTANCE	70600973
76289	C R FIVE SEASONS LLC	350.00	* 101 24 31104-340I	02/16/18	RENT ASSISTANCE	70600973
76289	C R FIVE SEASONS LLC	350.00	* 101 24 31104-340I	02/16/18	RENT ASSISTANCE	70600973
76289	C R FIVE SEASONS LLC	1,050.00	*VENDOR TOTAL			

34537	CANALES MARIA	300.00	* 101 24 31104-340	02/15/18	RENT ASSISTANCE	70600958
34537	CANALES MARIA	300.00	*VENDOR TOTAL			

05128	CEDAR MEMORIAL FUNERAL HOME CO	1,000.00	* 101 24 31104-390	02/19/18	FUNERAL ASSISTANCE	70600959
05128	CEDAR MEMORIAL FUNERAL HOME CO	1,000.00	*VENDOR TOTAL			

72038	CENTURY CAB INC	129.50	* 101 24 34007-399	02/16/18	CAB RIDE ASSISTANCE	70600960
72038	CENTURY CAB INC	138.00	* 101 24 34007-399	01/24/18	CAB RIDE ASSISTANCE	70600960

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72038	CENTURY CAB INC	190.50	* 101 24 34007-399	02/16/18	CAB RIDE ASSISTANCE	70600960
72038	CENTURY CAB INC	63.50	* 101 24 34007-399	02/16/18	CAB RIDE ASSISTANCE	70600960
72038	CENTURY CAB INC	521.50	*VENDOR TOTAL			

28737	CENTURY LINK	32.37	* 101 08 11100-414	02/10/18	TELEPHONE	70600961
28737	CENTURY LINK	32.37	*VENDOR TOTAL			

33988	COMMONWEALTH SENIOR APARTMENTS	277.50	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70600963
33988	COMMONWEALTH SENIOR APARTMENTS	277.50	*VENDOR TOTAL			

24488	D & D REAL ESTATE HOLDINGS LC	350.00	* 101 24 31104-340	02/19/18	RENT ASSISTANCE	70600965
24488	D & D REAL ESTATE HOLDINGS LC	350.00	*VENDOR TOTAL			

88967	DISH NETWORK	137.03	* 101 25 33001-297	02/04/18	CABLE/INTERNET/COMM	70600966
88967	DISH NETWORK	137.03	*VENDOR TOTAL			

31995	DUBALL LARRY	350.00	* 101 24 31104-340	02/13/18	RENT ASSISTANCE	70600967
31995	DUBALL LARRY	350.00	*VENDOR TOTAL			

30375	EPIC PROPERTY MANAGEMENT	350.00	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70600969
30375	EPIC PROPERTY MANAGEMENT	350.00	*VENDOR TOTAL			

80198	FAMILIES INC	17.12	* 101 24 33005-399	12/18/17	HEALTH SERVICES	70600971
80198	FAMILIES INC	7.88	* 101 24 33005-399	12/18/17	HEALTH SERVICES	70600971
80198	FAMILIES INC	23.00	* 101 24 33005-399	12/01/17	HEALTH SERVICES	70600971
80198	FAMILIES INC	23.00	* 101 24 33005-399	12/03/17	HEALTH SERVICES	70600971
80198	FAMILIES INC	27.50	* 101 24 33005-399	11/20/17	HEALTH SERVICES	70600971
80198	FAMILIES INC	13.00	* 101 24 33005-399	11/20/17	HEALTH SERVICES	70600971
80198	FAMILIES INC	26.95	* 101 24 33005-399	11/24/17	HEALTH SERVICES	70600971
80198	FAMILIES INC	12.00	* 101 24 33005-399	11/24/17	HEALTH SERVICES	70600971
80198	FAMILIES INC	150.45	*VENDOR TOTAL			

24177	FERNANDEZ MANUEL	350.00	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70600972
24177	FERNANDEZ MANUEL	350.00	*VENDOR TOTAL			

76267	FRESE JEFFREY WILLIAM	350.00	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70600974
76267	FRESE JEFFREY WILLIAM	350.00	*VENDOR TOTAL			

34633	GILLESPIE INVESTMENTS LLC	450.00	* 101 24 34007-340	02/20/18	RENT ASSISTANCE	70600975
34633	GILLESPIE INVESTMENTS LLC	450.00	*VENDOR TOTAL			

06313	GRIMM GARRY	258.50	* 101 24 31104-340	02/20/18	RENT ASSISTANCE	70600976
06313	GRIMM GARRY	258.50	*VENDOR TOTAL			

24101	HAMES COMMUNITIES LLC	51.16	* 101 26 32100-340	02/21/18	RENT ASSISTANCE	70600977
24101	HAMES COMMUNITIES LLC	350.00	* 101 26 32100-340	02/22/18	RENT ASSISTANCE	70600977
24101	HAMES COMMUNITIES LLC	401.16	*VENDOR TOTAL			

88405	HAMES MANUFACTURED HOME COMMUN	350.00	* 101 24 31104-340I	02/19/18	RENT ASSISTANCE	70600978
88405	HAMES MANUFACTURED HOME COMMUN	350.00	*VENDOR TOTAL			

75569	HEJDA CLARK	237.50	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70600979

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75569	HEJDA CLARK	237.50	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70600979
75569	HEJDA CLARK	475.00	*VENDOR TOTAL			

24139	HEWITT DANIEL L	350.00	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70600980
24139	HEWITT DANIEL L	350.00	*VENDOR TOTAL			

34630	HORIZON PROPERTIES & INVESTMEN	350.00	* 101 24 31104-340	02/06/18	RENT ASSISTANCE	70600982
34630	HORIZON PROPERTIES & INVESTMEN	350.00	*VENDOR TOTAL			

32464	HOTH PROPERTIES LLC	350.00	* 101 24 31104-340	02/19/18	RENT ASSISTANCE	70600983
32464	HOTH PROPERTIES LLC	350.00	*VENDOR TOTAL			

33398	HOYT MAROLYN L	250.00	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70600984
33398	HOYT MAROLYN L	250.00	*VENDOR TOTAL			

50010	HY VEE	49.30	* 101 24 33005-306	12/13/17	GROCERIES/ASSISTANC	70600985
50010	HY VEE	15.00	* 101 24 33005-306	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	15.00	* 101 24 33005-306	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	80.00	* 101 24 33005-306	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	12.65	* 101 24 33005-306	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	45.62	* 101 24 33005-306	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	2.27	* 101 24 33005-306	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	25.00	* 101 24 33005-354	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	25.00	* 101 24 33005-306	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	135.56	* 101 24 33005-306	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	25.00	* 101 24 33005-306	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	58.46	* 101 24 33005-306	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	143.85	* 101 24 33005-306	02/21/18	GROCERIES/ASSISTANC	70600985
50010	HY VEE	25.92	* 101 24 31104-332B	12/19/17	GROCERIES/ASSISTANC	70600986
50010	HY VEE	25.83	* 101 24 31104-332B	12/19/17	GROCERIES/ASSISTANC	70600986
50010	HY VEE	24.32	* 101 24 31104-332B	01/11/18	GROCERIES/ASSISTANC	70600986
50010	HY VEE	22.57	* 101 24 31104-332B	02/16/18	GROCERIES/ASSISTANC	70600986
50010	HY VEE	731.35	*VENDOR TOTAL			

23714	IMON COMMUNICATIONS	90.19	* 101 36 60002-414	02/12/18	TELEPHONE	70600987
23714	IMON COMMUNICATIONS	90.19	*VENDOR TOTAL			

28583	JOHN DEERE FINANCIAL	8.38	* 101 34 61113-254	01/25/18	75304-22596/NUTS&BO	70600990
28583	JOHN DEERE FINANCIAL	9.78	* 101 34 61116-251	01/25/18	75304-22596/GEAR LU	70600990
28583	JOHN DEERE FINANCIAL	18.16	*VENDOR TOTAL			

06474	JOHNSON NANCY C	350.00	* 101 24 31104-340	02/19/18	RENT ASSISTANCE	70600991
06474	JOHNSON NANCY C	350.00	*VENDOR TOTAL			

26220	KIRKWOOD ESTATES LLC	349.00	* 101 24 31104-340I	02/14/18	RENT ASSISTANCE	70600992
26220	KIRKWOOD ESTATES LLC	349.00	*VENDOR TOTAL			

83090	LEAGUE OF WOMEN VOTERS	760.00	* 101 01 90000-413	02/21/18	CR STATE OF CITY	70600993
83090	LEAGUE OF WOMEN VOTERS	760.00	*VENDOR TOTAL			

25170	LINDEMANN RICH	300.00	* 101 24 31104-340	02/15/18	RENT ASSISTANCE	70600994
25170	LINDEMANN RICH	300.00	*VENDOR TOTAL			

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24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70600996
24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	02/15/18	RENT ASSISTANCE	70600996
24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70600996
24158	MARGARET BOCK HOUSING	900.00	*VENDOR TOTAL			
33623	MILLER LUANN	350.00	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70600999
33623	MILLER LUANN	350.00	*VENDOR TOTAL			
34399	MOUNT VERNON FAMILY COUNSELING	145.00	* 101 24 33005-305	02/21/18	HEALTH SERVICES	70601000
34399	MOUNT VERNON FAMILY COUNSELING	16.00	* 101 24 33005-305	02/21/18	HEALTH SERVICES	70601000
34399	MOUNT VERNON FAMILY COUNSELING	145.00	* 101 24 33005-305	02/21/18	HEALTH SERVICES	70601000
34399	MOUNT VERNON FAMILY COUNSELING	16.00	* 101 24 33005-305	02/21/18	HEALTH SERVICES	70601000
34399	MOUNT VERNON FAMILY COUNSELING	145.00	* 101 24 33005-305	02/21/18	HEALTH SERVICES	70601000
34399	MOUNT VERNON FAMILY COUNSELING	16.00	* 101 24 33005-305	02/21/18	HEALTH SERVICES	70601000
34399	MOUNT VERNON FAMILY COUNSELING	483.00	*VENDOR TOTAL			
34561	MSMK PROPERTIES LLC	290.00	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70601001
34561	MSMK PROPERTIES LLC	290.00	*VENDOR TOTAL			
33402	MY OWN HOME CR LLC	300.00	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70601002
33402	MY OWN HOME CR LLC	300.00	*VENDOR TOTAL			
32622	ONE PROPERTY MANAGEMENT	350.00	* 101 24 31104-340	02/19/18	RENT ASSISTANCE	70601003
32622	ONE PROPERTY MANAGEMENT	350.00	*VENDOR TOTAL			
21987	POINTE AT CEDAR RAPIDS THE	350.00	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70601007
21987	POINTE AT CEDAR RAPIDS THE	350.00	*VENDOR TOTAL			
27392	ROOSEVELT THE	350.00	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70601008
27392	ROOSEVELT THE	350.00	*VENDOR TOTAL			
81251	RYAN JOHN	350.00	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70601009
81251	RYAN JOHN	350.00	*VENDOR TOTAL			
34354	SCHLARBAUM HARLEY J	350.00	* 101 24 31104-340	02/16/18	RENT ASSISTANCE	70601010
34354	SCHLARBAUM HARLEY J	350.00	*VENDOR TOTAL			
86369	SHAMROCK CAPITAL INVESTMENTS L	215.00	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70601011
86369	SHAMROCK CAPITAL INVESTMENTS L	215.00	*VENDOR TOTAL			
34601	SHRED-IT US JV LLC	330.00	* 101 01 91000-487	01/31/18	CUST#16128932--22 B	70601012
34601	SHRED-IT US JV LLC	330.00	*VENDOR TOTAL			
34635	SPORTS FACILITIES ADVISORY LLC	4,750.00	* 101 01 90300-429	02/22/18	SFA PLANNING SERVIC	70601013
34635	SPORTS FACILITIES ADVISORY LLC	4,750.00	*VENDOR TOTAL			
32511	SQUAW CREEK PARTNERS LLC	350.00	* 101 24 31104-340I	02/19/18	RENT ASSISTANCE	70601014
32511	SQUAW CREEK PARTNERS LLC	350.00	*VENDOR TOTAL			
30082	ST LUKES HOSPITAL	42.11	* 101 24 33005-305	07/31/17	HEALTH SERVICES	70601017
30082	ST LUKES HOSPITAL	42.11	* 101 24 33005-305	07/31/17	HEALTH SERVICES	70601017

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30082	ST LUKES HOSPITAL	42.11	* 101 24 33005-305	07/31/17	HEALTH SERVICES	70601017
30082	ST LUKES HOSPITAL	42.11	* 101 24 33005-305	07/31/17	HEALTH SERVICES	70601017
30082	ST LUKES HOSPITAL	42.11	* 101 24 33005-305	07/31/17	HEALTH SERVICES	70601017
30082	ST LUKES HOSPITAL	42.11	* 101 24 33005-305	07/31/17	HEALTH SERVICES	70601017
30082	ST LUKES HOSPITAL	341.72	* 101 24 33005-305	03/31/17	HEALTH SERVICES	70601017
30082	ST LUKES HOSPITAL	341.72	* 101 24 33005-305	03/31/17	HEALTH SERVICES	70601017
30082	ST LUKES HOSPITAL	341.72	* 101 24 33005-305	03/31/17	HEALTH SERVICES	70601017
30082	ST LUKES HOSPITAL	341.72	* 101 24 33005-305	03/31/17	HEALTH SERVICES	70601017
30082	ST LUKES HOSPITAL	1,619.54	*VENDOR TOTAL			

32343	SUPERIOR MANAGEMENT LLC	350.00	* 101 24 31104-340	01/30/18	RENT ASSISTANCE	70601018
32343	SUPERIOR MANAGEMENT LLC	350.00	*VENDOR TOTAL			

28971	THOMPSON JOHN S AND/OR CAROL	230.00	* 101 24 31104-340	02/15/18	RENT ASSISTANCE	70601019
28971	THOMPSON JOHN S AND/OR CAROL	230.00	*VENDOR TOTAL			

00650	TOWER TERRACE MOBILE HOME CRT	334.00	* 101 24 31104-340I	02/16/18	RENT ASSISTANCE	70601020
00650	TOWER TERRACE MOBILE HOME CRT	334.00	*VENDOR TOTAL			

77660	VAN DEUSEN LARRY E & RUTH A	140.00	* 101 26 32103-340	02/21/18	RENT ASSISTANCE	70601022
77660	VAN DEUSEN LARRY E & RUTH A	425.00	* 101 26 32100-340	02/21/18	RENT ASSISTANCE	70601022
77660	VAN DEUSEN LARRY E & RUTH A	565.00	*VENDOR TOTAL			

00699	WALKER CITY OF	100.00	* 101 24 31104-341D	02/19/18	UTILITIES/ASSISTANC	70601023
00699	WALKER CITY OF	100.00	*VENDOR TOTAL			

23057	WATERBURY PROPERTY MGT LLC	275.00	* 101 24 31104-340	02/15/18	RENT ASSISTANCE	70601024
23057	WATERBURY PROPERTY MGT LLC	275.00	*VENDOR TOTAL			

23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	02/15/18	RENT ASSISTANCE	70601026
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	02/15/18	RENT ASSISTANCE	70601026
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	02/19/18	RENT ASSISTANCE	70601026
23798	WESTDALE CAPITAL INVESTMENTS	1,050.00	*VENDOR TOTAL			

83072	WILLIAMS MICHAEL	300.00	* 101 24 31104-340	02/14/18	RENT ASSISTANCE	70601027
83072	WILLIAMS MICHAEL	300.00	*VENDOR TOTAL			

	GENERAL FUND	43,384.79	**FUND TOTAL			
		43,384.79	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 03/01/18

FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 02/23/18-03/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
11740	ARAPAHOE COUNTY SHERIFF	55.00	* 102 29 16202-425G	02/22/18	SVC ON C BLACK BEAR	70600938
11740	ARAPAHOE COUNTY SHERIFF	55.00	*VENDOR TOTAL			

33071	LAKE COUNTY SHERIFF	60.00	* 102 29 16202-425G	02/20/18	SVC ON N ALEXANDER	70600939
33071	LAKE COUNTY SHERIFF	60.00	*VENDOR TOTAL			

30083	MERCY MEDICAL CENTER	3,901.15	* 102 23 35000-319	02/21/18	HEALTH SERVICES	70600997
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	02/21/18	HEALTH SERVICES	70600998
30083	MERCY MEDICAL CENTER	4,031.26	*VENDOR TOTAL			

30082	ST LUKES HOSPITAL	312.80	* 102 23 35000-319	02/21/18	HEALTH SERVICES	70601015
30082	ST LUKES HOSPITAL	128.82	* 102 23 35000-300	02/21/18	HEALTH SERVICES	70601016
30082	ST LUKES HOSPITAL	441.62	*VENDOR TOTAL			

	GENERAL SUPPLEMENTAL	4,587.88	**FUND TOTAL			
		4,587.88	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 03/01/18
FUND: 205 RURAL SERVICES BASIC
No Manual Checks Shown

DATE RANGE: 02/23/18-03/01/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
44064	COGGON CITY OF	12,746.00	* 205 01 64000-481P	02/21/18	FY 18 CONTRACT	70600962
44064	COGGON CITY OF	12,746.00	*VENDOR TOTAL			

20228	FAIRFAX CITY OF	24,704.59	* 205 01 64000-481R	02/21/18	UTILITIES/ASSISTANC	70600970
20228	FAIRFAX CITY OF	24,704.59	*VENDOR TOTAL			

60009	HIAWATHA WATER DEPT	58,413.97	* 205 01 64000-481S	02/21/18	UTILITIES/ASSISTANC	70600981
60009	HIAWATHA WATER DEPT	58,413.97	*VENDOR TOTAL			

42016	JOHN C. CLEGG LIBRARY	18,099.00	* 205 01 64000-481O	02/21/18	FY18 CONTRACT	70600989
42016	JOHN C. CLEGG LIBRARY	18,099.00	*VENDOR TOTAL			

60018	LISBON CITY OF	21,529.47	* 205 01 64000-481T	02/21/18	UTILITIES/ASSISTANC	70600995
60018	LISBON CITY OF	21,529.47	*VENDOR TOTAL			

	RURAL SERVICES BASIC	135,493.03	**FUND TOTAL			
		135,493.03	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 03/01/18

FUND: 209 SECONDARY ROADS

DATE RANGE: 02/23/18-03/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60000	ALLIANT UTILITIES	641.85	* 209 35 71300-431	02/04/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	595.89	* 209 35 72100-430	02/04/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	864.93	* 209 35 72100-431	02/04/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	361.29	* 209 35 71300-431	02/04/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	712.38	* 209 35 70000-431	02/04/18	UTILITIES/ASSISTANC	70600949
60000	ALLIANT UTILITIES	3,176.34	*VENDOR TOTAL			

27825	IA DEPT OF NATURAL RESOURCES	175.00	* 209 35 71100-423F	02/19/18	NPDES STORM WATER P	70600988
27825	IA DEPT OF NATURAL RESOURCES	175.00	*VENDOR TOTAL			

70450	PITNEY BOWES INC	254.97	* 209 35 70000-260	02/02/18	MAILING SERVICES/PO	70601005
70450	PITNEY BOWES INC	900.00	* 209 35 70000-412	02/19/18	MAILING SERVICES/PO	70601006
70450	PITNEY BOWES INC	1,154.97	*VENDOR TOTAL			

	SECONDARY ROADS	4,506.31	**FUND TOTAL			
		4,506.31	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNBDL2A
TERM: BATCH

GENERATED: 06 JAN 18 09:19

RUN: MONDAY FEB262018 16:45

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LINN COUNTY CLAIMS PAID 03/01/18

FUND: 276 CITY ASSESSOR

DATE RANGE: 02/23/18-03/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
87112	COOK APPRAISAL	6,500.00	* 276 38 05001-425	02/08/18	APPRAISAL-GANDER MO	70600964
87112	COOK APPRAISAL	6,500.00	*VENDOR TOTAL			

22086	PATCHIN MESSNER DODD & BRUMM	11,000.00	* 276 38 05001-425	02/09/18	APPRAISAL-GENERAL M	70601004
22086	PATCHIN MESSNER DODD & BRUMM	11,000.00	*VENDOR TOTAL			

	CITY ASSESSOR	17,500.00	**FUND TOTAL			
		17,500.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 03/01/18

FUND: 625 SELF RETAINED INSURANCE

DATE RANGE: 02/23/18-03/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
04268	BURIAN CHRISTINE A	598.98	* 625 98 05500-464	02/28/18	WC TIME LOSS - 7 DA	70600957
04268	BURIAN CHRISTINE A	598.98	*VENDOR TOTAL			

09695	ELIASON KEVIN G	138.10	* 625 98 05500-464	02/28/18	MILEAGE REIMB 1/10-	70600968
09695	ELIASON KEVIN G	138.10	*VENDOR TOTAL			

30082	ST LUKES HOSPITAL	330.33	* 625 98 05500-464	02/01/18	HEALTH SERVICES	70601021
30082	ST LUKES HOSPITAL	15,548.68	* 625 98 05500-464	02/24/16	HEALTH SERVICES	70601021
30082	ST LUKES HOSPITAL	15,879.01	*VENDOR TOTAL			

	SELF RETAINED INSURANCE	16,616.09	**FUND TOTAL			
		16,616.09	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNBDL2A
TERM: BATCH

GENERATED: 06 JAN 18 09:19

RUN: MONDAY FEB262018 16:45

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LINN COUNTY CLAIMS PAID 03/01/18

FUND: 782 PAYROLL CLEARING

DATE RANGE: 02/23/18-03/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		222,088.10	**REPORT TOTAL			
		222,088.10	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	1,970,829.94				
	GRAND TOTAL	2,192,918.04				

LINN COUNTY ACH CLAIMS FOR
 PAYMENT DATE: 03/01/18

(REGULAR ACH)

VENDOR ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
78541 000000000	ABBE MANAGEMENT CORP	\$196.77	102-5-23-35000-300	02/21/18	HEALTH SERVICES	00000000
					VENDOR TOTAL	\$196.77 *
70185 000000000	ADCRAFT PRINTING CO INC	\$38.00	101-5-24-90000-260	02/07/18	PRINTING FEES	00000000
70185 000000000	ADCRAFT PRINTING CO INC	\$121.00	209-5-35-70000-260	02/16/18	PRINTING FEES	00000000
					VENDOR TOTAL	\$159.00 *
76315 000000000	AGING SERVICES INC	\$1,550.41	101-5-24-34000-366G	01/31/18	RENT ASSISTANCE	00000000
					VENDOR TOTAL	\$1,550.41 *
83707 000000000	ALLIED GLASS	\$30.00	101-5-12-10501-210A	02/07/18	VEHICLE PARTS OR REP	00000000
					VENDOR TOTAL	\$30.00 *
79819 000000000	ANDERSON ERICKSON DAIRY CO	\$44.35	101-5-24-33101-332	01/30/18	DAIRY PRODUCTS	00000000
79819 000000000	ANDERSON ERICKSON DAIRY CO	\$57.87	101-5-24-33101-332	02/02/18	DAIRY PRODUCTS	00000000
79819 000000000	ANDERSON ERICKSON DAIRY CO	\$45.42	101-5-25-33001-230	01/04/18	DAIRY PRODUCTS	00000000
79819 000000000	ANDERSON ERICKSON DAIRY CO	\$55.53	101-5-25-33001-230	01/05/18	DAIRY PRODUCTS	00000000
79819 000000000	ANDERSON ERICKSON DAIRY CO	\$97.91	101-5-25-33001-230	01/11/18	DAIRY PRODUCTS	00000000
79819 000000000	ANDERSON ERICKSON DAIRY CO	\$82.91	101-5-25-33001-230	01/18/18	DAIRY PRODUCTS	00000000
79819 000000000	ANDERSON ERICKSON DAIRY CO	\$98.54	101-5-25-33001-230	01/25/18	DAIRY PRODUCTS	00000000
					VENDOR TOTAL	\$482.53 *
84747 000000000	ANDERSON-BOGERT ENGINEERS & SU	\$23,099.00	227-5-34-02100-626	02/06/18	217013/SERVICES THRU	00000000
84747 000000000	ANDERSON-BOGERT ENGINEERS & SU	\$4,499.20	227-5-34-02100-626	02/08/18	316023/SERVICES THRU	00000000
84747 000000000	ANDERSON-BOGERT ENGINEERS & SU	\$7,500.00	227-5-34-61119-487	02/08/18	317006/SERVICES THRU	00000000
					VENDOR TOTAL	\$35,098.20 *
70241 000000000	ANTON SALES INC	\$137.78	209-5-35-72100-254	01/29/18	COMPUTERS/COMPUTER E	00000000
70241 000000000	ANTON SALES INC	\$87.75	209-5-35-72200-240	01/29/18	COMPUTERS/COMPUTER E	00000000
70241 000000000	ANTON SALES INC	\$68.24	209-5-35-72200-290	01/29/18	COMPUTERS/COMPUTER E	00000000
70241 000000000	ANTON SALES INC	\$112.68	209-5-35-72100-254	02/02/18	COMPUTERS/COMPUTER E	00000000
70241 000000000	ANTON SALES INC	\$276.36	209-5-35-72200-240	02/02/18	COMPUTERS/COMPUTER E	00000000
					VENDOR TOTAL	\$682.81 *
89266 000000000	ARCHITECTURAL REPAIR, INC	\$220.00	101-5-12-91003-441	02/13/18	BUILDING PROJECT/REP	00000000
					VENDOR TOTAL	\$220.00 *
11397 000000000	ASHDAN INVESTMENTS LC	\$250.00	101-5-24-31104-340	02/13/18	RENT ASSISTANCE	00000000
					VENDOR TOTAL	\$250.00 *
10521 000000000	BAIRD ROBBYN M	\$584.29	625-5-98-05500-464	02/28/18	WC TIME LOSS - 7 DAY	00000000
					VENDOR TOTAL	\$584.29 *
32948 000000000	BALANCED FITNESS & HEALTH LLC	\$600.00	625-5-98-05500-464	01/29/18	HASLEY, PETER 17-3103	00000000
32948 000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	02/05/18	HASLEY, PETER 17-3103	00000000
32948 000000000	BALANCED FITNESS & HEALTH LLC	\$600.00	625-5-98-05500-464	02/06/18	BAIRD, ROBBYN 17-3089	00000000
32948 000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	02/07/18	ELIASON, KEVIN 18-312	00000000
32948 000000000	BALANCED FITNESS & HEALTH LLC	\$112.50	625-5-98-05500-464	02/13/18	BURKE, RANDY 18-3148	00000000
32948 000000000	BALANCED FITNESS & HEALTH LLC	\$600.00	625-5-98-05500-464	02/14/18	BAIRD, ROBBYN 17-3089	00000000
32948 000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	02/14/18	ELIASON, KEVIN 18-312	00000000
32948 000000000	BALANCED FITNESS & HEALTH LLC	\$340.00	625-5-98-05500-464	02/14/18	WAGNER, CHAD 18-3149	00000000
32948 000000000	BALANCED FITNESS & HEALTH LLC	\$385.00	625-5-98-05500-464	02/19/18	SCOTT, JOHN 16-2897	00000000
					VENDOR TOTAL	\$3,147.50 *

LINN COUNTY ACH CLAIMS FOR
 PAYMENT DATE: 03/01/18

(REGULAR ACH)

VENDOR ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
10118 0000000000	BALDRIDGE BRITTANY D	\$151.56	101-5-24-34001-413	02/16/18	EMPL REIMB	00000000
					VENDOR TOTAL	\$151.56 *
06998 0000000000	BARELS GAIL	\$42.65	101-5-34-61003-292	02/07/18	REIMB ARCHAEOLOGY IT	00000000
					VENDOR TOTAL	\$42.65 *
10736 0000000000	BEARROWS SARA E	\$84.69	101-5-04-90200-422	02/13/18	MILEAGE TO DUBUQUE	00000000
10736 0000000000	BEARROWS SARA E	\$80.00	101-5-04-90200-414C	02/06/18	CELL PHONE REIMB	00000000
					VENDOR TOTAL	\$164.69 *
86361 0000000000	BIG 10 MART	\$91.00	101-5-13-91012-440B	01/31/18	COUNTY VEHICLE CARWA	00000000
					VENDOR TOTAL	\$91.00 *
10923 0000000000	BRATEK ANDREW F	\$100.00	683-5-98-05300-113J	12/31/17	FITNESS AUG-DEC 2017	00000000
					VENDOR TOTAL	\$100.00 *
09591 0000000000	BRAUER-MARKHAM TAMMY L	\$240.00	683-5-98-05300-113J	12/31/17	FIT REIMB JAN - DEC	00000000
					VENDOR TOTAL	\$240.00 *
09142 0000000000	BRINK BENJAMIN	\$223.68	101-5-08-11100-428E	02/04/18	MEDICAL EXAMINER FEE	00000000
					VENDOR TOTAL	\$223.68 *
10609 0000000000	BROOKS TAMMY JO	\$60.00	683-5-98-05300-113J	01/31/18	FITNESS NOV2017-JAN2	00000000
					VENDOR TOTAL	\$60.00 *
09092 0000000000	BROWN NICHOLE	\$10.00	683-5-98-05300-113J	12/31/17	FITNESS DEC 2017	00000000
09092 0000000000	BROWN NICHOLE	\$165.68	209-5-35-70000-422	02/08/18	ICEOO BOARD MEETING	00000000
					VENDOR TOTAL	\$175.68 *
26709 0000000000	BURKLE WILLIAM L	\$312.50	101-5-24-31104-340	02/14/18	RENT ASSISTANCE	00000000
					VENDOR TOTAL	\$312.50 *
29433 0000000000	C & R PROPERTIES LLC	\$350.00	101-5-24-31104-340	02/14/18	RENT ASSISTANCE	00000000
29433 0000000000	C & R PROPERTIES LLC	\$350.00	101-5-24-31104-340	02/15/18	RENT ASSISTANCE	00000000
					VENDOR TOTAL	\$700.00 *
87912 0000000000	CAPITAL HOLDINGS	\$350.00	101-5-24-31104-340	02/16/18	RENT ASSISTANCE	00000000
					VENDOR TOTAL	\$350.00 *
00912 0000000000	CARMER JEFFREY A	\$350.00	101-5-24-31104-340	02/19/18	RENT ASSISTANCE	00000000
					VENDOR TOTAL	\$350.00 *
27700 0000000000	CEDAR RAPIDS CITY OF	\$540.00	101-5-24-31104-355	02/07/18	UTILITIES/ASSISTANCE	00000000
27700 0000000000	CEDAR RAPIDS CITY OF	\$21.81	101-5-09-90000-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700 0000000000	CEDAR RAPIDS CITY OF	\$23.05	101-5-36-30204-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700 0000000000	CEDAR RAPIDS CITY OF	\$105.97	101-5-36-30200-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700 0000000000	CEDAR RAPIDS CITY OF	\$116.92	101-5-36-60002-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700 0000000000	CEDAR RAPIDS CITY OF	\$88.48	101-5-36-30206-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700 0000000000	CEDAR RAPIDS CITY OF	\$750.00	101-5-24-34007-399	02/20/18	UTILITIES/ASSISTANCE	00000000
27700 0000000000	CEDAR RAPIDS CITY OF	\$19,685.91	276-5-38-05001-425	02/13/18	UTILITIES/ASSISTANCE	00000000
					VENDOR TOTAL	\$21,332.14 *
27700 0000000012	CEDAR RAPIDS CITY OF	\$10,686.92	101-5-13-10000-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700 0000000012	CEDAR RAPIDS CITY OF	\$353.82	101-5-13-10500-250	01/31/18	UTILITIES/ASSISTANCE	00000000

LINN COUNTY ACH CLAIMS FOR
 PAYMENT DATE: 03/01/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
27700	0000000012	CEDAR RAPIDS CITY OF	\$492.99	101-5-13-10600-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$702.26	101-5-13-10100-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$851.58	101-5-13-12001-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$924.09	102-5-13-15200-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$1,140.90	102-5-13-15400-250	01/31/18	UTILITIES/ASSISTANCE	00000000
VENDOR TOTAL							\$15,152.56 *
27700	0000000032	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-33005-354	12/20/17	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-33005-354	01/16/18	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$40.00	101-5-24-33005-354	01/16/18	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$52.50	221-5-23-45000-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$1,050.08	101-5-25-33001-250	01/31/18	UTILITIES/ASSISTANCE	00000000
VENDOR TOTAL							\$1,182.58 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	02/15/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$1,208.75	101-5-17-91015-432	02/14/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$270.46	101-5-17-91011-432	02/14/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$50.50	209-5-35-72100-432	02/14/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$865.92	101-5-17-33001-432	02/14/18	UTILITIES/ASSISTANCE	00000000
VENDOR TOTAL							\$2,495.63 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$40.20	101-5-36-60002-402	01/17/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$182.52	101-5-20-31000-453B	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$30.74	101-5-20-31000-403	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$182.52	101-5-20-31000-453B	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$15.32	101-5-20-31000-403	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$227.81	101-5-20-31000-453B	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$99.53	101-5-20-31000-403	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$180.86	101-5-20-31000-453B	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$33.36	101-5-20-31000-403	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$315.42	101-5-20-31000-453B	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$54.78	101-5-20-31000-403	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$131.59	101-5-20-31000-453B	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$24.42	101-5-20-31000-403	02/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$274.25	101-5-01-90000-444	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$193.32	101-5-01-90000-444	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$63.70	101-5-02-90100-269	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$97.26	101-5-02-90100-269	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$141.96	101-5-02-90100-269	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$115.70	101-5-02-90100-269	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$484.06	209-5-35-70000-444	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$7.89	101-5-16-91017-403	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$252.42	209-5-35-70000-444	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-26-32000-444	02/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$50.52	101-5-26-32000-444	02/21/18	COPY OR COPIER FEES	00000000
VENDOR TOTAL							\$3,416.65 *
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	11/26/17	MEDICAL EXAMINER EXP	00000000
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	01/02/18	MEDICAL EXAMINER EXP	00000000
VENDOR TOTAL							\$4,400.00 *
86492	0000000000	CEDARWOOD HILLS APTS	\$350.00	101-5-24-31104-340	02/14/18	RENT ASSISTANCE	00000000
VENDOR TOTAL							\$350.00 *

LINN COUNTY ACH CLAIMS FOR
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VENDOR ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60064 000000002	CENTRAL CITY CITY OF	\$1,167.00	101-5-24-33100-399	02/02/18	UTILITIES/ASSISTANCE	00000000
					VENDOR TOTAL	\$1,167.00 *
32346 000000000	CHARLES WANDA	\$221.27	101-5-24-33127-413M	01/24/18	MILE 1/3-1/24/18	00000000
32346 000000000	CHARLES WANDA	\$119.90	101-5-24-33127-413P	01/24/18	MILE 1/3-1/19/18	00000000
					VENDOR TOTAL	\$341.17 *
06182 000000000	CLEARY NANCY A	\$240.00	683-5-98-05300-113J	12/31/17	FITNESS JAN-DEC 2017	00000000
					VENDOR TOTAL	\$240.00 *
31863 000000000	COMPASS MINERALS	\$1,606.77	209-5-35-71200-202	02/02/18	TODDVILLE SHOP - HWY	00000000
31863 000000000	COMPASS MINERALS	\$3,193.97	209-5-35-71200-202	02/03/18	TODDVILLE SHOP - HWY	00000000
31863 000000000	COMPASS MINERALS	\$3,201.63	209-5-35-71200-202	02/14/18	ALICE SHOP - HWY SAL	00000000
31863 000000000	COMPASS MINERALS	\$3,088.93	209-5-35-71200-202	02/14/18	MAIN SHOP - HWY SAL	00000000
31863 000000000	COMPASS MINERALS	\$1,587.66	209-5-35-71200-202	02/15/18	ALICE SHOP - HWY SAL	00000000
					VENDOR TOTAL	\$12,678.96 *
34053 000000000	CORRIDOR CAREERS - NOVALECT LL	\$454.00	101-5-11-90000-400	02/09/18	PROJ COORD/COMM HLTH	00000000
34053 000000000	CORRIDOR CAREERS - NOVALECT LL	\$418.00	101-5-11-90000-400	02/16/18	CN DEP DIR / DATABAS	00000000
					VENDOR TOTAL	\$872.00 *
25020 000000000	CR/LC SOLID WASTE AGENCY	\$632.92	209-5-35-71100-475A	01/31/18	GARBAGE FEES	00000000
					VENDOR TOTAL	\$632.92 *
07880 000000000	CROSSER RODNEY A	\$220.00	683-5-98-05300-113J	12/31/17	FITNESS JAN-DEC 2017	00000000
					VENDOR TOTAL	\$220.00 *
06744 000000000	CROSSER TAMERA S	\$220.00	683-5-98-05300-113J	11/30/17	FITNESS JAN-NOV 2017	00000000
					VENDOR TOTAL	\$220.00 *
25081 000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	02/09/18	MEDICAL EXAMINER EXP	00000000
25081 000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	02/10/18	MEDICAL EXAMINER EXP	00000000
25081 000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	02/09/18	MEDICAL EXAMINER EXP	00000000
					VENDOR TOTAL	\$540.00 *
80318 000000000	DAVISON ROBERT W ATTY	\$630.00	102-5-23-35000-393	01/19/18	LEGAL ASSISTANCE	00000000
					VENDOR TOTAL	\$630.00 *
10814 000000000	DAY KENNETH B	\$295.94	274-5-37-05001-413	02/20/18	MILEAGE 02/01/18 - 0	00000000
10814 000000000	DAY KENNETH B	\$132.44	274-5-37-05001-413	01/31/18	MILEAGE 1/24/18 THRU	00000000
					VENDOR TOTAL	\$428.38 *
07439 000000000	DEAVER STEVEN T	\$153.00	683-5-98-05300-113J	11/30/17	FITNESS JAN-NOV 2017	00000000
					VENDOR TOTAL	\$153.00 *
77749 000000000	DENNIS FRED WILLIAM	\$350.00	101-5-24-31104-340	02/19/18	RENT ASSISTANCE	00000000
					VENDOR TOTAL	\$350.00 *
40418 000000000	DES MOINES STAMP MFG CO	\$69.00	101-5-13-10500-260	02/05/18	CST#7808636 JAIL STA	00000000
					VENDOR TOTAL	\$69.00 *
88669 000000000	DESIGN DYNAMICS INC	\$3,091.75	227-5-34-02100-626	02/13/18	062-17/SERVICES THRU	00000000
					VENDOR TOTAL	\$3,091.75 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
87524	0000000000	DISCOUNT SCHOOL SUPPLY	\$116.40	101-5-24-33101-292	02/09/18	INV#P36608680001 REC	00000000
						VENDOR TOTAL	\$116.40 *
10017	0000000000	DODGE SHANE M	\$88.50	101-5-36-30206-422	02/02/18	IWWA CONFERENCE	00000000
						VENDOR TOTAL	\$88.50 *
34186	0000000000	DRIVE BY INVESTMENTS II LLC	\$4,612.50	101-5-01-91000-450	02/28/18	MARCH 2018 RENT - CO	00000000
						VENDOR TOTAL	\$4,612.50 *
09203	0000000000	EGLI TODD A	\$240.00	683-5-98-05300-113J	12/31/17	FITNESS JAN-DEC 2017	00000000
						VENDOR TOTAL	\$240.00 *
23534	0000000000	EMS DETERGENT SERVICES	\$46.50	101-5-24-33101-332A	02/06/18	JAIL SUPPLIES	00000000
23534	0000000000	EMS DETERGENT SERVICES	\$8.48	101-5-24-33101-332A	02/06/18	JAIL SUPPLIES	00000000
						VENDOR TOTAL	\$54.98 *
10136	0000000000	EPP LISA	\$220.00	683-5-98-05300-113J	12/31/17	FITNESS FEB-DEC 2017	00000000
						VENDOR TOTAL	\$220.00 *
34481	0000000000	F & W SERVICE COMPANY INC	\$444.67	209-5-35-72300-441	02/02/18	TODDVILLE SHOP-REPLA	00000000
						VENDOR TOTAL	\$444.67 *
07810	0000000000	FINGER NICOLE	\$45.00	101-5-04-90200-414C	02/10/18	CELL PHONE REIMB	00000000
						VENDOR TOTAL	\$45.00 *
20535	0000000000	FLOR-DRI SUPPLY CO,INC	\$7,911.20	209-5-35-71200-202	02/14/18	DOWFLAKE	00000000
						VENDOR TOTAL	\$7,911.20 *
27489	0000000002	FOUNDATION 2	\$5,831.25	101-5-25-33007-311	02/12/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$5,831.25 *
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$109.40	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$107.15	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$43.76	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$43.76	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$64.29	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$30.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$46.80	101-5-24-33005-305G	12/21/17	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$46.80	101-5-24-33005-305G	12/21/17	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$46.80	101-5-24-33005-305G	12/21/17	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$46.80	101-5-24-33005-305G	12/21/17	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$46.80	101-5-24-33005-305G	12/21/17	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$46.80	101-5-24-33005-305G	12/21/17	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$419.85	101-5-25-33007-311	02/06/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$1,622.33 *
22266	0000000000	G G PROPERTIES LLC	\$29.00	101-5-24-31104-340	02/14/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$29.00 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
04084	0000000000	GARDNER BRIAN D	\$55.00	101-5-13-10600-414	02/06/18	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$55.00 *
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$62.23	102-5-29-16202-400	01/31/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$15.98	209-5-35-70000-400	02/10/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$33.96	209-5-35-70000-400	02/10/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$112.17 *
25168	0000000001	GCR TIRES & SERVICE	\$229.80	101-5-13-91012-253	01/18/18	VEHICLE PARTS OR REP	00000000
25168	0000000001	GCR TIRES & SERVICE	\$378.60	101-5-13-91012-253	01/25/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$608.40 *
33124	0000000000	GIEHL DAVID	\$350.00	101-5-24-31104-340	02/19/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
03629	0000000000	GONZALEZ SHARON K	\$65.00	101-5-04-90200-414C	02/06/18	CELL PHONE REIMB	00000000
03629	0000000000	GONZALEZ SHARON K	\$240.00	683-5-98-05300-113J	12/31/17	FITNESS JAN-DEC 2017	00000000
						VENDOR TOTAL	\$305.00 *
09262	0000000000	GRAHAM MICHEL M	\$146.59	101-5-02-90100-422	11/07/17	MILEAGE (274 MILES)	00000000
						VENDOR TOTAL	\$146.59 *
70065	0000000016	GRAINGER W W INC	\$151.09CR	101-5-12-10500-210A	01/25/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$19.31	101-5-12-33001-210A	02/07/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$12.80	101-5-12-33001-210A	02/07/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$91.59	101-5-12-91021-210A	02/08/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$15.13	101-5-12-91001-210A	02/09/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$36.43	101-5-12-33001-210A	02/12/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$107.84	101-5-12-10500-210A	02/14/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$132.01 *
26759	0000000000	HANDS UP COMMUNICATIONS	\$159.39	101-5-24-34007-399	02/20/18	INTERPRETER FEES	00000000
						VENDOR TOTAL	\$159.39 *
74118	0000000000	HARNISH JOE	\$350.00	101-5-24-31104-340	02/16/18	RENT ASSISTANCE	00000000
74118	0000000000	HARNISH JOE	\$340.00	101-5-26-32100-340	02/20/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$690.00 *
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$567.68	101-5-24-33101-487	02/01/18	CONT LABOR 12/18-12/	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,018.40	101-5-24-33101-487	02/01/18	CONT LABOR 1/1-1/28/	00000000
						VENDOR TOTAL	\$2,586.08 *
21521	0000000000	HEALTH SOLUTIONS INC	\$540.00	683-5-98-05300-113J	01/31/18	HEALTH SERVICES	00000000
21521	0000000000	HEALTH SOLUTIONS INC	\$7,507.00	683-5-98-05300-113J	02/01/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$8,047.00 *
09406	0000000000	HEIDERSCHEIT KAREN M	\$80.00	683-5-98-05300-113J	02/28/18	FITNESS NOV2017-FEB2	00000000
						VENDOR TOTAL	\$80.00 *
10579	0000000000	HENNING BROOKE W	\$80.00	101-5-13-10600-414	01/02/18	PERSONAL CELL PHONE	00000000
10579	0000000000	HENNING BROOKE W	\$80.00	101-5-13-10600-414	02/02/18	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$160.00 *

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VENDOR ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60009 0000000000	HIAWATHA WATER DEPT	\$62.94	101-5-24-31104-341D	02/20/18	UTILITIES/ASSISTANCE	00000000
					VENDOR TOTAL	\$62.94 *
21789 0000000001	HORIZONS A FAMILY SERVICE ALLI	\$7,034.84	101-5-24-33100-330	12/29/17	HEALTH SERVICES	00000000
21789 0000000001	HORIZONS A FAMILY SERVICE ALLI	\$7,034.84	101-5-24-33100-330	01/31/18	HEALTH SERVICES	00000000
					VENDOR TOTAL	\$14,069.68 *
09772 0000000000	HOWARD CALEB T	\$60.00	274-5-37-05001-414	01/28/18	CELL PHONE REIMBURSE	00000000
09772 0000000000	HOWARD CALEB T	\$233.81	274-5-37-05001-413	02/19/18	MILEAGE 2/6/18 - 2/1	00000000
09772 0000000000	HOWARD CALEB T	\$303.02	274-5-37-05001-413	01/31/18	MILEAGE 1/16/18 - 01	00000000
					VENDOR TOTAL	\$596.83 *
10268 0000000000	HOY AMANDA L	\$10.00	101-5-02-90100-414	02/04/18	CELL PHONE 1/5-2/4/1	00000000
10268 0000000000	HOY AMANDA L	\$20.00	101-5-02-90100-414	02/04/18	DATA USAGE 1/5-2/4/1	00000000
					VENDOR TOTAL	\$30.00 *
34290 0000000000	ICONNECT CORP	\$151.20	101-5-36-30100-487	01/25/18	INTERPRETER	00000000
34290 0000000000	ICONNECT CORP	\$75.60	101-5-36-30200-487	01/25/18	INTERPRETER	00000000
					VENDOR TOTAL	\$226.80 *
09590 0000000000	INGALLS TRACY L	\$135.16	101-5-24-34001-413	02/16/18	MILE 2/5-2/16/18	00000000
					VENDOR TOTAL	\$135.16 *
23764 0000000000	INSIGHT PUBLIC SECTOR	\$70,750.06	101-5-14-91100-290	01/03/18	PURE STORAGE AND DIS	00000000
					VENDOR TOTAL	\$70,750.06 *
33777 0000000000	INSIGHT THERAPY GROUP	\$25.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
33777 0000000000	INSIGHT THERAPY GROUP	\$25.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
33777 0000000000	INSIGHT THERAPY GROUP	\$25.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
33777 0000000000	INSIGHT THERAPY GROUP	\$25.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
33777 0000000000	INSIGHT THERAPY GROUP	\$25.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
33777 0000000000	INSIGHT THERAPY GROUP	\$20.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
33777 0000000000	INSIGHT THERAPY GROUP	\$20.00	101-5-24-33005-305	12/19/17	HEALTH SERVICES	00000000
33777 0000000000	INSIGHT THERAPY GROUP	\$20.00	101-5-24-33005-305	12/19/17	HEALTH SERVICES	00000000
					VENDOR TOTAL	\$185.00 *
10637 0000000000	JANEY MARTHA A	\$119.73	101-5-24-34001-413	12/29/17	MILE 12/4-12/29/18	00000000
10637 0000000000	JANEY MARTHA A	\$34.17	101-5-24-34001-413	01/05/18	MILE 1/3-1/5/18	00000000
					VENDOR TOTAL	\$153.90 *
10359 0000000000	JOHNSON-BARGER CHRISTINA	\$220.00	683-5-98-05300-113J	12/31/17	FITNESS FEB-DEC 2017	00000000
					VENDOR TOTAL	\$220.00 *
34506 0000000000	JONES DEWITT	\$425.00	101-5-26-32100-340	02/20/18	RENT ASSISTANCE	00000000
					VENDOR TOTAL	\$425.00 *
43173 0000000000	KECK INC	\$491.12	101-5-25-33001-230	12/13/17	INV#18(D) FOOD & PRO	00000000
					VENDOR TOTAL	\$491.12 *
10509 0000000000	KELSO JAMES S	\$97.25	101-5-36-30206-422	02/02/18	IWWA CONFERENCE	00000000
					VENDOR TOTAL	\$97.25 *
70177 0000000013	KIECKS	\$99.95	101-5-13-91012-290	02/28/18	UNIFORM ITEMS	00000000
70177 0000000013	KIECKS	\$157.46	101-5-13-10000-294	02/08/18	UNIFORM ITEMS	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #	
							VENDOR TOTAL	\$257.41 *
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	02/15/18	MEDICAL EXAMINER FEE	00000000	
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	02/07/18	MEDICAL EXAMINER FEE	00000000	
							VENDOR TOTAL	\$447.36 *
20121	0000000026	KIRKWOOD COMM COLLEGE	\$77.00	101-5-09-90000-293A	01/31/18	BLS PROVIDER(97046)	00000000	
20121	0000000026	KIRKWOOD COMM COLLEGE	\$242.00	101-5-09-90000-293A	02/15/18	HEARTSAVER AED(97413)	00000000	
							VENDOR TOTAL	\$319.00 *
06495	0000000000	LIDDELL ELIZABETH S	\$75.00	101-5-24-33126-413	01/06/18	CELL 12/7/17-1/6/18	00000000	
							VENDOR TOTAL	\$75.00 *
84522	0000000000	LINDEMAN MICHAEL M	\$100.00	102-5-23-35000-393	02/21/18	LEGAL ASSISTANCE	00000000	
84522	0000000000	LINDEMAN MICHAEL M	\$156.00	102-5-23-35000-393	02/21/18	LEGAL ASSISTANCE	00000000	
84522	0000000000	LINDEMAN MICHAEL M	\$156.00	102-5-23-35000-393	02/21/18	LEGAL ASSISTANCE	00000000	
							VENDOR TOTAL	\$412.00 *
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/17/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/04/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	02/08/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	02/05/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/30/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/14/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/13/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/30/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/30/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/17/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	02/05/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/24/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	02/15/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	02/08/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/31/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/07/18	MEDICAL EXAMINER FEE	00000000	
88499	0000000000	LINDER DONALD J DO PC	\$333.33	101-5-08-11100-428C	01/08/18	MEDICAL EXAMINER FEE	00000000	
							VENDOR TOTAL	\$5,666.61 *
60011	0000000000	LINN COOP OIL COMPANY	\$123.16	209-5-35-72100-251	01/08/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$35.00CR	209-5-35-72100-254	01/08/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$976.86	209-5-35-72100-250	01/26/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$1,356.59	209-5-35-72100-250	01/26/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$837.94	209-5-35-72100-250	01/10/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$554.18	209-5-35-72100-250	01/17/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$272.60	209-5-35-72100-250	01/31/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$1,328.11	209-5-35-72100-250	01/02/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$2,089.37	209-5-35-72100-250	01/03/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$429.53	209-5-35-72100-250	01/08/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$1,049.73	209-5-35-72100-250	01/08/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$786.05	209-5-35-72100-250	01/15/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$1,105.38	209-5-35-72100-250	01/15/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$793.12	209-5-35-72100-250	01/22/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$1,034.50	209-5-35-72100-250	01/22/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$809.18	209-5-35-72100-250	01/29/18	FUEL/OIL PURCHASE	00000000	
60011	0000000000	LINN COOP OIL COMPANY	\$670.58	209-5-35-72100-250	01/02/18	FUEL/OIL PURCHASE	00000000	

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60011	000000000	LINN COOP OIL COMPANY	\$1,179.50	209-5-35-72100-250	01/02/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$1,208.65	209-5-35-72100-250	01/11/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$1,231.50	209-5-35-72100-250	01/17/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$935.62	209-5-35-72100-250	01/29/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$1,881.35	209-5-35-72100-250	01/29/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$998.98	209-5-35-72100-250	01/05/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$827.56	209-5-35-72100-250	01/15/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$1,684.20CR	209-5-35-72100-250	12/27/17	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$838.86	209-5-35-72100-250	01/15/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$1,396.97	209-5-35-72100-250	12/27/17	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$682.24	209-5-35-72100-250	01/29/18	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL	\$23,678.91				*
10360	000000000	MALLY SELINA MARIE	\$43.60	101-5-24-33127-413N	02/17/18	MILE 2/2-2/16/18	00000000
10360	000000000	MALLY SELINA MARIE	\$136.25	101-5-24-33127-413P	02/17/18	MILE 2/2-2/17/18	00000000
10360	000000000	MALLY SELINA MARIE	\$21.80	101-5-24-33127-413M	02/17/18	MILE 2/6-2/13/18	00000000
		VENDOR TOTAL	\$201.65				*
60225	000000000	MAQUOKETA VALLEY ELECTRIC COOP	\$30.00	209-5-35-71300-431	02/08/18	UTILITIES/ASSISTANCE	00000000
60225	000000000	MAQUOKETA VALLEY ELECTRIC COOP	\$41.88	209-5-35-71300-431	02/08/18	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL	\$71.88				*
71591	000000001	MARTIN MARIETTA MATERIALS, INC	\$3,096.02	209-5-35-71200-212	02/08/18	MT VERNON SHOP-CONC	00000000
71591	000000001	MARTIN MARIETTA MATERIALS, INC	\$1,276.34	209-5-35-71200-212	02/08/18	MORGAN CREEK SHOP-CO	00000000
71591	000000001	MARTIN MARIETTA MATERIALS, INC	\$1,828.11	209-5-35-71200-212	02/12/18	MAIN SHOP-CONC SAND(00000000
		VENDOR TOTAL	\$6,200.47				*
10722	000000000	MCDONALD REBECCA L	\$50.00	101-5-04-81000-414C	02/06/18	CELL PHONE REIMB	00000000
		VENDOR TOTAL	\$50.00				*
09918	000000000	MCELREE KIMBERLY K	\$240.00	683-5-98-05300-113J	12/31/17	FITNESS JAN-DEC 2017	00000000
		VENDOR TOTAL	\$240.00				*
10600	000000000	MCFARLAND TAMELA A	\$305.49	274-5-37-05001-413	12/21/17	MILEAGE 12/7/17 - 12	00000000
10600	000000000	MCFARLAND TAMELA A	\$30.52	274-5-37-05001-413	02/16/18	MILEAGE 02/16/18 -02	00000000
		VENDOR TOTAL	\$336.01				*
81272	000000000	MEDICAL PHARMACY	\$71.00	101-5-25-33001-306	01/26/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$27.64	101-5-25-33001-306	01/26/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$50.10	101-5-25-33001-306	01/26/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$46.46	101-5-25-33001-306	01/26/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$34.37	101-5-25-33001-306	01/26/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$33.61	101-5-25-33001-306	01/26/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$24.75	101-5-25-33001-306	01/26/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$14.99	101-5-25-33001-306	01/29/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$5.00	101-5-25-33001-306	01/29/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$22.00	101-5-25-33001-306	01/30/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$69.92	101-5-25-33001-306	01/30/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$9.54	101-5-25-33001-306	01/30/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$22.63	101-5-25-33001-306	02/05/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$11.84	101-5-25-33001-306	02/07/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$22.03	101-5-25-33001-306	02/07/17	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$245.84	101-5-25-33001-306	02/07/17	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$24.20	101-5-25-33001-306	02/07/17	PRESCRIPTION ASSISTA	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
81272	0000000000	MEDICAL PHARMACY	\$37.28	101-5-25-33001-306	02/07/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$22.13	101-5-25-33001-306	02/09/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$21.75	101-5-25-33001-306	02/09/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$14.99	101-5-25-33001-306	02/09/18	PRESCRIPTION ASSISTA	00000000
		VENDOR TOTAL				\$832.07	*
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	02/13/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$17.62	101-5-24-31104-341A	02/15/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	02/15/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	02/16/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	02/19/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	02/19/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	02/19/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$1,198.70	101-5-34-61109-430	02/13/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$957.34	209-5-35-72100-430	02/14/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$173.77	101-5-24-34007-341	02/20/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$380.77	209-5-35-70000-430	02/13/18	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL				\$3,016.20	*
09718	0000000000	MILLER JOEL D	\$60.00	101-5-02-90100-414	02/03/18	CELL VOICE/DATA 2/3-	00000000
09718	0000000000	MILLER JOEL D	\$7.63	102-5-02-80000-413	02/19/18	MILEAGE (14 MILES)	00000000
09718	0000000000	MILLER JOEL D	\$140.61	101-5-02-90100-413	02/19/18	MILEAGE (258 MILES)	00000000
		VENDOR TOTAL				\$208.24	*
10338	0000000000	MOFFITT CHASE W	\$60.00	683-5-98-05300-113J	12/31/17	FITNESS OCT-DEC 2017	00000000
		VENDOR TOTAL				\$60.00	*
10985	0000000000	MULLINS RILEY H	\$88.50	101-5-36-30206-422	02/02/18	IWWA CONFERENCE	00000000
10985	0000000000	MULLINS RILEY H	\$24.00	683-5-98-05300-113J	12/31/17	FITNESS NOV-DEC 2017	00000000
		VENDOR TOTAL				\$112.50	*
10903	0000000000	NELSON KIRSTEN A	\$50.36	101-5-11-90000-429	02/13/18	DIVERSITY MOVIE PRIZ	00000000
		VENDOR TOTAL				\$50.36	*
82635	0000000000	NORTHLAND PRODUCTS CO	\$143.95	101-5-13-91012-290	02/09/18	VEHICLE PARTS OR REP	00000000
		VENDOR TOTAL				\$143.95	*
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	02/28/18	WC TIME LOSS - 7 DAY	00000000
		VENDOR TOTAL				\$749.22	*
10016	0000000000	PAULSON ELECTRIC CO INC	\$439.49	101-5-36-60002-443	01/30/18	INSTALL 50 AMP CORD/	00000000
		VENDOR TOTAL				\$439.49	*
20388	0000000000	PERFORMANCE THERAPIES PC	\$102.77	625-5-98-05500-464	02/13/18	HEALTH SERVICES	00000000
20388	0000000000	PERFORMANCE THERAPIES PC	\$102.77	625-5-98-05500-464	02/08/18	HEALTH SERVICES	00000000
		VENDOR TOTAL				\$205.54	*
85476	0000000000	PETERSON CONTRACTORS INC	\$17,025.44	209-5-35-02000-621	02/08/18	L-EDGEWOOD RD(18) VO	00000000
		VENDOR TOTAL				\$17,025.44	*
42026	0000000000	PIERSON'S WHOLESALE FLORIST IN	\$1,800.00	101-5-24-90003-441	02/06/18	PLANT MAINT 2/7/18-2	00000000
		VENDOR TOTAL				\$1,800.00	*
25706	0000000000	PIPE PRO INC	\$121.00	101-5-12-91011-441	02/15/18	BUILDING MATERIALS	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$121.00 *
21420	0000000000	POHLMANN ROBERT	\$350.00	101-5-24-31104-340	02/15/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
34589	0000000000	POWDER SHOP INC THE	\$775.00	209-5-35-72100-440	02/01/18	SPRAY SKID/BOOMS HOL	00000000
						VENDOR TOTAL	\$775.00 *
31305	0000000000	PRAIRIE OAKS HOMES LLC	\$287.00	101-5-24-31104-340I	02/16/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$287.00 *
22856	0000000000	PREMIER CASE MANAGEMENT LLC	\$912.60	625-5-98-05500-464	02/10/18	WORK COMP MED CASE M	00000000
						VENDOR TOTAL	\$912.60 *
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/13/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/10/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/13/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/12/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/13/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/11/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	01/31/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/12/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/12/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/11/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/13/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$1,980.00 *
86053	0000000000	QUALITY RESOURCE GROUP, INC	\$3,115.47	101-5-04-90200-412	12/14/17	NOV DEL NOTICES	00000000
						VENDOR TOTAL	\$3,115.47 *
00515	0000000000	RACOM CORPORATION	\$632.01	101-5-13-10000-290	02/16/18	CST#4948 BUILD CNTRL	00000000
						VENDOR TOTAL	\$632.01 *
28464	0000000000	RAY O'HERRON CO INC	\$89.64	101-5-13-10000-294	02/06/18	ORD#1742819 BADGE	00000000
						VENDOR TOTAL	\$89.64 *
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$126.29	209-5-35-72100-440	01/31/18	MT VERNON SHOP:SERV	00000000
						VENDOR TOTAL	\$126.29 *
81657	0000000000	REINHART FOODSERVICE LLC	\$1,101.21	101-5-24-33101-332	02/07/18	INV#940841 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$5.91	101-5-24-33101-332A	02/07/18	INV#94081 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$486.95	101-5-25-33001-230	02/08/18	INV#942297 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$26.90	101-5-25-33001-230A	02/08/18	INV#942297 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$24.87	101-5-24-33101-332	02/07/18	INV#942328 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$69.42	101-5-24-33101-332A	02/15/18	INV#943881 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$149.67	101-5-25-33001-230	02/13/18	INV#944051 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$49.38	101-5-24-33101-332	02/15/18	INV#944885 FOOD & PR	00000000
						VENDOR TOTAL	\$1,914.31 *
07318	0000000000	RINIKER DOUGLAS A	\$240.00	683-5-98-05300-113J	12/31/17	FITNESS JAN-DEC 2017	00000000
						VENDOR TOTAL	\$240.00 *
27904	0000000000	ROCHESTER ARMORED CAR CO, INC	\$132.00	101-5-04-81000-410A	02/16/18	FEB MV ARMORED CAR	00000000
27904	0000000000	ROCHESTER ARMORED CAR CO, INC	\$132.00	101-5-04-90200-410A	02/16/18	FEB TAX ARMORED CAR	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$264.00 *
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	02/14/18	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	02/15/18	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	02/16/18	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	02/16/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$1,200.00 *
24757	0000000000	SANDS JIM	\$300.00	101-5-24-31104-340I	02/15/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$300.00 *
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$150.00	102-5-23-35000-393	02/21/18	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$150.00 *
26594	0000000000	SIEMENS INDUSTRY INC	\$2,269.72	101-5-12-91001-441	02/19/18	PSC CUST#30136793 FI	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,069.00	101-5-12-91001-210A	02/19/18	PSC CUST#30136793 CA	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,069.00	101-5-12-91021-210A	02/19/18	JJC CUST#30136793 CA	00000000
						VENDOR TOTAL	\$4,407.72 *
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	02/21/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	02/21/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	02/21/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	02/21/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	02/21/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	02/21/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	02/21/18	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$870.00 *
10565	0000000000	SMITH MARTIN J	\$626.21	274-5-37-05001-413	02/20/18	MILEAGE 2/1/18 - 2/2	00000000
10565	0000000000	SMITH MARTIN J	\$604.41	274-5-37-05001-413	01/31/18	MILEAGE 1/17/18 - 1/	00000000
						VENDOR TOTAL	\$1,230.62 *
80552	0000000000	SPRAY-LAND USA	\$198.00	101-5-13-12001-290	01/31/18	ACT#5890 HOSE REEL/R	00000000
						VENDOR TOTAL	\$198.00 *
30082	0000000024	ST LUKES HOSPITAL	\$52.52	625-5-98-05500-464	12/29/17	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$256.00	101-5-09-90000-428N	02/12/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$102.00	101-5-09-90000-428N	02/15/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$410.52 *
07628	0000000000	STOCKS COLETTE	\$25.68	101-5-24-33101-413	12/07/17	MILE 12/3-12/7/17	00000000
07628	0000000000	STOCKS COLETTE	\$14.17	101-5-24-33101-413	01/30/18	MILE 1/3-1/31/17	00000000
07628	0000000000	STOCKS COLETTE	\$8.56	101-5-24-33101-292	01/30/18	REC 1/4/17	00000000
07628	0000000000	STOCKS COLETTE	\$14.98	101-5-24-33101-292	01/30/18	REC 1/30/18	00000000
07628	0000000000	STOCKS COLETTE	\$7.49	101-5-24-33101-413	10/12/17	MILE 10/12/17	00000000
						VENDOR TOTAL	\$70.88 *
06174	0000000000	STRAIT MARK A	\$11.38	101-5-13-10100-294	02/07/18	CLOTHING ALLOWANCE F	00000000
						VENDOR TOTAL	\$11.38 *
32134	0000000000	SUMMIT COMPANIES	\$67.50	101-5-13-91012-290	01/31/18	WO#1367727 01/18 FIR	00000000
						VENDOR TOTAL	\$67.50 *
40027	0000000001	SYSTEMS UNLIMITED INC	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000

LINN COUNTY ACH CLAIMS FOR
 PAYMENT DATE: 03/01/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
88092	000000002	TANAGER PLACE	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$63.71	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$63.71	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$155.25	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$155.25	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$155.25	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$86.25	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$85.72	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$85.72	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$85.72	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$85.72	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$85.72	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$85.72	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$45.66	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$63.71	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$108.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$108.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$35.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$45.66	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$45.66	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$45.66	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$45.66	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$65.64	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$109.40	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$175.04	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$64.29	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$85.72	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$63.71	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$63.71	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$171.44	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$171.44	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
88092	000000002	TANAGER PLACE	\$30.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$6,532.41 *
10919	000000000	THIELEN DAVID A	\$37.50	101-5-24-90000-413	02/14/18	CELL 2/14-3/13/18	00000000
10919	000000000	THIELEN DAVID A	\$13.08	101-5-24-90000-413	02/20/18	MILE 2/1-2/20/18	00000000
10919	000000000	THIELEN DAVID A	\$22.89	101-5-24-90000-413	01/31/18	MILE 1/25-1/31/18	00000000
						VENDOR TOTAL	\$73.47 *

LINN COUNTY ACH CLAIMS FOR
 PAYMENT DATE: 03/01/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
10976	0000000000	THORNTON KAREN A	\$134.50	101-5-36-30200-422	02/14/18	DIA FD218 TRNG	00000000
						VENDOR TOTAL	\$134.50 *
10924	0000000000	TOPE MARTY N	\$100.00	683-5-98-05300-113J	12/31/17	FITNESS AUG-DEC 2017	00000000
						VENDOR TOTAL	\$100.00 *
10228	0000000000	TREWIN CALLIE K	\$160.00	683-5-98-05300-113J	01/31/18	FITNESS JUNE2017-JAN	00000000
						VENDOR TOTAL	\$160.00 *
24498	0000000000	TW TRAINING	\$3,000.00	101-5-01-90300-429	02/19/18	SEC RD CORE VALUES	00000000
						VENDOR TOTAL	\$3,000.00 *
07549	0000000000	UHER JAMES D	\$779.21	625-5-98-05500-464	02/28/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$779.21 *
11025	0000000000	UMBDENSTOCK GAVIN D	\$348.80	274-5-37-05001-413	02/19/18	MILEAGE 2/1/18 - 2/1	00000000
11025	0000000000	UMBDENSTOCK GAVIN D	\$68.67	274-5-37-05001-413	01/31/18	MILEAGE 1/29/18 - 1/	00000000
						VENDOR TOTAL	\$417.47 *
21499	0000000000	UNIFORM DEN INC	\$89.90	101-5-13-10000-294	02/02/18	UNIFORM ITEMS	00000000
21499	0000000000	UNIFORM DEN INC	\$300.50	101-5-13-10000-294	02/06/18	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$390.40 *
88849	0000000000	WAYPOINT	\$2,670.00	101-5-24-33100-313C	02/06/18	SUPPORT JAN18	00000000
						VENDOR TOTAL	\$2,670.00 *
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	02/04/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	01/20/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	02/10/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	01/21/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	01/21/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	02/11/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	02/11/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$1,565.76 *
31811	0000000000	WEBER SPECIALTY TRANSPORT COMP	\$509.50	101-5-08-11100-352	01/24/18	MEDICAL EXAMINER EXP	00000000
31811	0000000000	WEBER SPECIALTY TRANSPORT COMP	\$107.00	101-5-08-11100-352	01/30/18	MEDICAL EXAMINER EXP	00000000
31811	0000000000	WEBER SPECIALTY TRANSPORT COMP	\$110.50	101-5-08-11100-352	01/30/18	MEDICAL EXAMINER EXP	00000000
31811	0000000000	WEBER SPECIALTY TRANSPORT COMP	\$110.50	101-5-08-11100-352	01/30/18	MEDICAL EXAMINER EXP	00000000
31811	0000000000	WEBER SPECIALTY TRANSPORT COMP	\$117.50	101-5-08-11100-352	02/05/18	MEDICAL EXAMINER EXP	00000000
31811	0000000000	WEBER SPECIALTY TRANSPORT COMP	\$131.50	101-5-08-11100-352	02/08/18	MEDICAL EXAMINER EXP	00000000
31811	0000000000	WEBER SPECIALTY TRANSPORT COMP	\$114.00	101-5-08-11100-352	02/08/18	MEDICAL EXAMINER EXP	00000000
31811	0000000000	WEBER SPECIALTY TRANSPORT COMP	\$107.00	101-5-08-11100-352	02/13/18	MEDICAL EXAMINER EXP	00000000
31811	0000000000	WEBER SPECIALTY TRANSPORT COMP	\$110.50	101-5-08-11100-352	02/13/18	MEDICAL EXAMINER EXP	00000000
31811	0000000000	WEBER SPECIALTY TRANSPORT COMP	\$107.00	101-5-08-11100-352	02/15/18	MEDICAL EXAMINER EXP	00000000
31811	0000000000	WEBER SPECIALTY TRANSPORT COMP	\$103.50	101-5-08-11100-352	02/15/18	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$1,628.50 *
70002	0000000000	WEBER STONE CO INC	\$1,657.44	209-5-35-71200-212	02/14/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$1,657.44 *
30124	0000000000	WELAND CLINICAL LABORATORIES	\$306.00	101-5-08-11100-428D	10/12/17	HEALTH SERVICES	00000000
30124	0000000000	WELAND CLINICAL LABORATORIES	\$104.88	101-5-25-33001-302	02/05/18	HEALTH SERVICES	00000000

LINN COUNTY ACH CLAIMS FOR
 PAYMENT DATE: 03/01/18

(REGULAR ACH)

VENDOR ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
30124 000000000	WELAND CLINICAL LABORATORIES	\$275.00	101-5-08-11100-428D	12/28/17	HEALTH SERVICES	00000000
					VENDOR TOTAL	\$685.88 *
30124 000000003	WELAND CLINICAL LABORATORIES	\$25.00	101-5-13-10500-302	01/31/18	HEALTH SERVICES	00000000
					VENDOR TOTAL	\$25.00 *
76019 000000000	WELTER STORAGE EQUIPMENT CO IN	\$1,200.00	101-5-13-10600-290	02/01/18	CST#LINCO7 ADJUSTABL	00000000
					VENDOR TOTAL	\$1,200.00 *
71119 000000000	WENDLING QUARRIES INC	\$3,284.33	209-5-35-71200-212	02/10/18	CONSTRUCTION MATERIA	00000000
71119 000000000	WENDLING QUARRIES INC	\$2,256.71	209-5-35-71200-212	02/10/18	CONSTRUCTION MATERIA	00000000
					VENDOR TOTAL	\$5,541.04 *
78045 000000000	WEST CAMERON	\$350.00	101-5-24-31104-340	02/16/18	RENT ASSISTANCE	00000000
78045 000000000	WEST CAMERON	\$350.00	101-5-24-31104-340	02/16/18	RENT ASSISTANCE	00000000
					VENDOR TOTAL	\$700.00 *
10373 000000000	WHITEHOUSE HANNAH J	\$80.00	683-5-98-05300-113J	02/28/18	FITNESS NOV2017-FEB2	00000000
					VENDOR TOTAL	\$80.00 *
34410 000000002	WOODWARD COMMUNICATIONS	\$55.00	101-5-13-10600-261	02/15/18	PUBLISHING FEES	00000000
					VENDOR TOTAL	\$55.00 *
31529 000000000	WORRELL DAWN D	\$10.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
31529 000000000	WORRELL DAWN D	\$10.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
31529 000000000	WORRELL DAWN D	\$1.65	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
31529 000000000	WORRELL DAWN D	\$1.65	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
31529 000000000	WORRELL DAWN D	\$10.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
31529 000000000	WORRELL DAWN D	\$1.65	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
31529 000000000	WORRELL DAWN D	\$10.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
31529 000000000	WORRELL DAWN D	\$1.65	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
31529 000000000	WORRELL DAWN D	\$30.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
31529 000000000	WORRELL DAWN D	\$30.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
31529 000000000	WORRELL DAWN D	\$30.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
31529 000000000	WORRELL DAWN D	\$30.00	101-5-24-33005-305	02/21/18	HEALTH SERVICES	00000000
					VENDOR TOTAL	\$166.60 *
29763 000000001	YES COMMUNITIES	\$350.00	101-5-24-31104-340I	02/16/18	RENT ASSISTANCE	00000000
					VENDOR TOTAL	\$350.00 *
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	02/19/18	MEDICAL EXAMINER EXP	00000000
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	01/28/18	MEDICAL EXAMINER EXP	00000000
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	02/18/18	MEDICAL EXAMINER EXP	00000000
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	01/28/18	MEDICAL EXAMINER EXP	00000000
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	02/18/18	MEDICAL EXAMINER EXP	00000000
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	01/27/18	MEDICAL EXAMINER EXP	00000000
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	02/15/18	MEDICAL EXAMINER EXP	00000000
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	01/24/18	MEDICAL EXAMINER EXP	00000000
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	02/15/18	MEDICAL EXAMINER EXP	00000000
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	02/17/18	MEDICAL EXAMINER EXP	00000000
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	02/16/18	MEDICAL EXAMINER EXP	00000000
07061 000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	01/24/18	MEDICAL EXAMINER EXP	00000000
					VENDOR TOTAL	\$3,725.76 *

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 03/01/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
TOTAL ACH PAYMENTS							\$352,583.31 **