

TERM: BATCH

LINN COUNTY CLAIMS PAID 03/22/18

FUND: 101 GENERAL FUND

DATE RANGE: 03/16/18-03/22/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
26969	AFFORDABLE HOUSING (B AVE NW)	425.00	* 101 26 32100-340	03/01/18	RENT ASSISTANCE	70601324
26969	AFFORDABLE HOUSING (B AVE NW)	425.00	*VENDOR TOTAL			

26960	AFFORDABLE HOUSING (C ST SW)	25.00	* 101 24 34007-340	03/13/18	RENT ASSISTANCE	70601325
26960	AFFORDABLE HOUSING (C ST SW)	25.00	*VENDOR TOTAL			

23682	AFFORDABLE HOUSING NETWORK (J	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601326
23682	AFFORDABLE HOUSING NETWORK (J	275.00	* 101 24 31104-340	03/07/18	RENT ASSISTANCE	70601327
23682	AFFORDABLE HOUSING NETWORK (J	275.00	* 101 24 31104-340	03/07/18	RENT ASSISTANCE	70601327
23682	AFFORDABLE HOUSING NETWORK (J	900.00	*VENDOR TOTAL			

60000	ALLIANT UTILITIES	72.00	* 101 24 34007-341	03/08/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/06/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	59.32	* 101 24 31104-341C	03/06/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	43.17	* 101 24 31104-341C	03/07/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	76.76	* 101 24 31104-341C	03/07/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/07/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/07/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	85.45	* 101 24 31104-341C	03/08/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	31.00	* 101 24 31104-341C	03/08/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/08/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/08/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	84.00	* 101 24 31104-341C	03/08/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	92.26	* 101 24 31104-341C	03/08/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	89.29	* 101 24 31104-341C	03/08/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/09/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	03/09/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/12/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/12/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	82.00	* 101 24 31104-341C	03/12/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/12/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/13/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	03/13/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	401.75	* 101 01 90302-431G	03/09/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	30.55	* 101 34 61107-431	03/02/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	218.23	* 101 24 34007-341	03/07/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	100.00	* 101 26 32100-341	02/12/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	288.74	* 101 26 32100-341	02/27/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	2,882.52	*VENDOR TOTAL			

11397	ASHDAN INVESTMENTS LC	250.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601330
11397	ASHDAN INVESTMENTS LC	250.00	*VENDOR TOTAL			

20241	AZURE APARTMENTS	350.00	* 101 24 31104-340	03/09/18	RENT ASSISTANCE	70601331
20241	AZURE APARTMENTS	350.00	* 101 24 31104-340	03/13/18	RENT ASSISTANCE	70601331
20241	AZURE APARTMENTS	700.00	*VENDOR TOTAL			

00570	BALI HAI ESTATES INC	310.00	* 101 26 32100-340	03/14/18	RENT ASSISTANCE	70601332
00570	BALI HAI ESTATES INC	310.00	*VENDOR TOTAL			

26890	BCMT LLC	350.00	* 101 24 31104-340	03/07/18	RENT ASSISTANCE	70601333
26890	BCMT LLC	350.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
11153	BRENNAN PATRICK	350.00	* 101 24 31104-340	03/08/18	RENT ASSISTANCE	70601334
11153	BRENNAN PATRICK	350.00	* 101 24 31104-340	03/13/18	RENT ASSISTANCE	70601334
11153	BRENNAN PATRICK	700.00	*VENDOR TOTAL			
86273	BS&A SOFTWARE	2,385.00	* 101 07 63001-422	03/14/18	BSA IN OFFICE TRAIN	70601335
86273	BS&A SOFTWARE	2,385.00	*VENDOR TOTAL			
33401	BURGER DOROTHY	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601336
33401	BURGER DOROTHY	350.00	*VENDOR TOTAL			
76289	C R FIVE SEASONS LLC	180.00	* 101 24 31104-340I	03/09/18	RENT ASSISTANCE	70601348
76289	C R FIVE SEASONS LLC	180.00	* 101 24 31104-340I	03/09/18	RENT ASSISTANCE	70601348
76289	C R FIVE SEASONS LLC	180.00	* 101 24 31104-340I	03/09/18	RENT ASSISTANCE	70601348
76289	C R FIVE SEASONS LLC	540.00	*VENDOR TOTAL			
77830	CAMBRIDGE LTD PARTNERSHIP II	309.50	* 101 24 31104-340	03/08/18	RENT ASSISTANCE	70601338
77830	CAMBRIDGE LTD PARTNERSHIP II	309.50	* 101 24 31104-340	03/08/18	RENT ASSISTANCE	70601338
77830	CAMBRIDGE LTD PARTNERSHIP II	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601338
77830	CAMBRIDGE LTD PARTNERSHIP II	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601338
77830	CAMBRIDGE LTD PARTNERSHIP II	1,319.00	*VENDOR TOTAL			
87254	CARDMEMBER SERVICE	3.08	* 101 13 10100-290	03/01/18	HYVEE-WET ONES-FING	70601339
87254	CARDMEMBER SERVICE	476.15	* 101 13 10100-290	03/01/18	ARROWHEAD FORENSICS	70601339
87254	CARDMEMBER SERVICE	13.99	* 101 13 10100-290	03/01/18	TRUE VALUE-FIELD US	70601339
87254	CARDMEMBER SERVICE	493.22	*VENDOR TOTAL			
28737	CENTURY LINK	63.78	* 101 12 91019-414	03/01/18	TELEPHONE	70601341
28737	CENTURY LINK	102.82	* 101 12 10501-414	03/04/18	TELEPHONE	70601341
28737	CENTURY LINK	166.60	*VENDOR TOTAL			
30603	CLEMEN JEFF	300.00	* 101 24 31104-340	03/09/18	RENT ASSISTANCE	70601342
30603	CLEMEN JEFF	300.00	*VENDOR TOTAL			
32536	CUTCHLOW THERIE	350.00	* 101 24 31104-340	03/08/18	RENT ASSISTANCE	70601343
32536	CUTCHLOW THERIE	350.00	*VENDOR TOTAL			
33441	DRAKE DAN R	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601344
33441	DRAKE DAN R	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601344
33441	DRAKE DAN R	700.00	*VENDOR TOTAL			
28451	EMERSON-IGNATIUS FAMILY LIMITE	325.00	* 101 24 31104-340	03/07/18	RENT ASSISTANCE	70601345
28451	EMERSON-IGNATIUS FAMILY LIMITE	325.00	*VENDOR TOTAL			
86163	FAREWAY	24.91	* 101 24 31104-332B	03/09/18	GROCERIES/ASSISTANC	70601346
86163	FAREWAY	25.95	* 101 24 31104-332B	01/16/18	GROCERIES/ASSISTANC	70601347
86163	FAREWAY	25.19	* 101 24 31104-332B	02/12/18	GROCERIES/ASSISTANC	70601347
86163	FAREWAY	25.67	* 101 24 31104-332B	02/15/18	GROCERIES/ASSISTANC	70601347
86163	FAREWAY	24.75	* 101 24 31104-332B	02/19/18	GROCERIES/ASSISTANC	70601347
86163	FAREWAY	126.47	*VENDOR TOTAL			
00142	FRESE INVESTMENTS CORP	350.00	* 101 24 31104-340	03/08/18	RENT ASSISTANCE	70601349

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00142	FRESE INVESTMENTS CORP	615.00	* 101 24 34007-340	03/08/18	RENT ASSISTANCE	70601349
00142	FRESE INVESTMENTS CORP	965.00	*VENDOR TOTAL			
88341	GATEWAY GARDENS	350.00	* 101 24 31104-340	03/09/18	RENT ASSISTANCE	70601350
88341	GATEWAY GARDENS	350.00	*VENDOR TOTAL			
73239	GOVERNMENT FINANCE OFFICERS AS	229.00	* 101 04 90200-480	02/15/18	4/1/18-3/31/19 GFOA	70601351
73239	GOVERNMENT FINANCE OFFICERS AS	229.00	* 101 24 90000-480	02/15/18	4/1/18-3/31/19 GFOA	70601351
73239	GOVERNMENT FINANCE OFFICERS AS	687.00	* 101 21 90000-480	02/15/18	4/1/18-3/31/19 GFOA	70601351
73239	GOVERNMENT FINANCE OFFICERS AS	1,145.00	*VENDOR TOTAL			
75569	HEJDA CLARK	237.50	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601352
75569	HEJDA CLARK	237.50	*VENDOR TOTAL			
34630	HORIZON PROPERTIES & INVESTMEN	350.00	* 101 24 31104-340	03/06/18	RENT ASSISTANCE	70601353
34630	HORIZON PROPERTIES & INVESTMEN	350.00	*VENDOR TOTAL			
32464	HOTH PROPERTIES LLC	200.00	* 101 24 34007-340	03/13/18	RENT ASSISTANCE	70601354
32464	HOTH PROPERTIES LLC	200.00	*VENDOR TOTAL			
00223	HRVOL RICHARD	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601355
00223	HRVOL RICHARD	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601355
00223	HRVOL RICHARD	700.00	*VENDOR TOTAL			
24636	HUK RUBBER STAMP	224.80	* 101 05 11000-260	02/16/18	4 DATE STAMPS	70601356
24636	HUK RUBBER STAMP	224.80	*VENDOR TOTAL			
29614	HUTCH'S PROPERTIES LLC	300.00	* 101 24 31104-340	03/08/18	RENT ASSISTANCE	70601357
29614	HUTCH'S PROPERTIES LLC	300.00	*VENDOR TOTAL			
50010	HY VEE	26.00	* 101 24 31104-332B	12/12/17	GROCERIES/ASSISTANC	70601358
50010	HY VEE	14.00	* 101 24 31104-332B	12/18/17	GROCERIES/ASSISTANC	70601358
50010	HY VEE	25.88	* 101 24 31104-332B	12/19/17	GROCERIES/ASSISTANC	70601358
50010	HY VEE	25.95	* 101 24 31104-332B	01/09/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	22.64	* 101 24 31104-332B	01/12/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	26.00	* 101 24 31104-332B	01/16/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	25.75	* 101 24 31104-332B	01/17/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	24.21	* 101 24 31104-332B	01/17/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	25.84	* 101 24 31104-332B	01/18/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	21.99	* 101 24 31104-332B	01/18/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	25.46	* 101 24 31104-332B	01/22/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	23.31	* 101 24 31104-332B	01/24/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	25.96	* 101 24 31104-332B	01/26/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	25.93	* 101 24 31104-332B	01/26/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	44.79	* 101 24 31104-332B	01/29/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	24.32	* 101 24 31104-332B	01/31/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	47.00	* 101 24 31104-332B	02/01/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	26.00	* 101 24 31104-332B	02/02/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	25.23	* 101 24 31104-332B	02/05/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	24.46	* 101 24 31104-332B	02/05/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	26.00	* 101 24 31104-332B	02/06/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	68.00	* 101 24 31104-332B	02/06/18	GROCERIES/ASSISTANC	70601358

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
50010	HY VEE	24.01	* 101 24 31104-332B	02/08/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	25.75	* 101 24 31104-332B	02/09/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	59.50	* 101 24 31104-332B	02/12/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	63.93	* 101 24 31104-332B	02/13/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	26.00	* 101 24 31104-332B	02/15/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	24.82	* 101 24 31104-332B	02/15/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	26.00	* 101 24 31104-332B	02/27/18	GROCERIES/ASSISTANC	70601358
50010	HY VEE	874.73	*VENDOR TOTAL			

31248	IACCVSO	240.00	* 101 26 32102-422	03/19/18	SPRING SCH REG 4 VA	70601359
31248	IACCVSO	240.00	*VENDOR TOTAL			

70151	IKON MANAGEMENT SERVICES	54.39	* 101 20 31000-403	03/01/18	COPY COUNT 12/1/17-	70601388
70151	IKON MANAGEMENT SERVICES	588.41	* 101 20 31000-403	03/01/18	COPY COUNT 12/1/17-	70601388
70151	IKON MANAGEMENT SERVICES	642.80	*VENDOR TOTAL			

23714	IMON COMMUNICATIONS	90.21	* 101 36 60002-414	03/12/18	TELEPHONE	70601360
23714	IMON COMMUNICATIONS	90.21	*VENDOR TOTAL			

11649	INFORMATICS INC.	79.00	* 101 36 60002-421W	03/08/18	COMPUTERS/COMPUTER	70601361
11649	INFORMATICS INC.	79.00	*VENDOR TOTAL			

20094	IOWA COUNTY SHERIFFS OFFICE	35.50	* 101 05 11000-425G	02/06/18	SERVICE FEES	70601362
20094	IOWA COUNTY SHERIFFS OFFICE	35.50	*VENDOR TOTAL			

85261	IOWACE	100.00	* 101 07 63001-422	03/14/18	BAXTER-CONF REG	70601364
85261	IOWACE	100.00	*VENDOR TOTAL			

01411	KELLEY PROPERTY MANAGEMENT	665.00	* 101 24 34007-340	03/13/18	RENT ASSISTANCE	70601365
01411	KELLEY PROPERTY MANAGEMENT	665.00	*VENDOR TOTAL			

26220	KIRKWOOD ESTATES LLC	350.00	* 101 24 31104-340I	03/12/18	RENT ASSISTANCE	70601367
26220	KIRKWOOD ESTATES LLC	350.00	*VENDOR TOTAL			

60021	LINN COUNTY REC INC	98.00	* 101 24 31104-341C	03/09/18	UTILITIES/ASSISTANC	70601369
60021	LINN COUNTY REC INC	98.00	*VENDOR TOTAL			

34301	LOANCARE LLC	350.00	* 101 24 31104-340A	03/08/18	MORTGAGE/INTEREST A	70601370
34301	LOANCARE LLC	350.00	*VENDOR TOTAL			

26735	M & T ENTERPRISES LLC	48.64	* 101 05 11000-260	02/27/18	NAMEPLATE FOR JENNI	70601368
26735	M & T ENTERPRISES LLC	48.64	*VENDOR TOTAL			

34341	MATHENY JOSEPH JAMES	350.00	* 101 24 31104-340	03/08/18	RENT ASSISTANCE	70601372
34341	MATHENY JOSEPH JAMES	350.00	*VENDOR TOTAL			

33761	MAXWELL TOM	313.51	* 101 36 60001-498A	11/15/16	ABANDONMENT WATER W	70601373
33761	MAXWELL TOM	313.51	*VENDOR TOTAL			

34558	MIMG CXVI ALEXANDRA LLC	420.00	* 101 26 32100-340	03/01/18	RENT ASSISTANCE	70601374
34558	MIMG CXVI ALEXANDRA LLC	420.00	*VENDOR TOTAL			

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88072	MONTAGUE RYAN LEE	285.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601375
88072	MONTAGUE RYAN LEE	285.00	*VENDOR TOTAL			

33869	MOTEL 6 - CEDAR RAPIDS IA #496	893.37	* 101 24 34007-340	03/08/18	RENT ASSISTANCE	70601376
33869	MOTEL 6 - CEDAR RAPIDS IA #496	36.00	* 101 24 34007-340	03/08/18	RENT ASSISTANCE	70601376
33869	MOTEL 6 - CEDAR RAPIDS IA #496	929.37	*VENDOR TOTAL			

40008	MURDOCH FUNERAL HOMES INC	1,000.00	* 101 24 31104-390	03/06/18	FUNERAL ASSISTANCE	70601377
40008	MURDOCH FUNERAL HOMES INC	1,000.00	* 101 24 31104-390	03/13/18	FUNERAL ASSISTANCE	70601378
40008	MURDOCH FUNERAL HOMES INC	2,000.00	*VENDOR TOTAL			

33402	MY OWN HOME CR LLC	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601379
33402	MY OWN HOME CR LLC	350.00	*VENDOR TOTAL			

31680	NEW BOHEMIAN INNOVATION COLLAB	750.00	* 101 02 90100-422	03/13/18	INTRAPRENEUR ACADEM	70601380
31680	NEW BOHEMIAN INNOVATION COLLAB	750.00	* 101 02 90103-422	03/13/18	INTRAPRENEUR ACADEM	70601380
31680	NEW BOHEMIAN INNOVATION COLLAB	1,500.00	*VENDOR TOTAL			

32622	ONE PROPERTY MANAGEMENT	350.00	* 101 24 31104-340	03/07/18	RENT ASSISTANCE	70601381
32622	ONE PROPERTY MANAGEMENT	350.00	*VENDOR TOTAL			

70450	PITNEY BOWES INC	129.00	* 101 20 31000-453	02/24/18	MAILING SERVICES/PO	70601383
70450	PITNEY BOWES INC	129.00	*VENDOR TOTAL			

21987	POINTE AT CEDAR RAPIDS THE	350.00	* 101 24 31104-340	03/08/18	RENT ASSISTANCE	70601384
21987	POINTE AT CEDAR RAPIDS THE	350.00	*VENDOR TOTAL			

20509	POWESHIEK COUNTY SHERIFF'S OFF	32.00	* 101 05 11000-425G	02/12/18	SERVICE FEES FOR: J	70601386
20509	POWESHIEK COUNTY SHERIFF'S OFF	32.00	*VENDOR TOTAL			

33700	PRMG	350.00	* 101 24 31104-340A	02/15/18	MORTGAGE/INTEREST A	70601329
33700	PRMG	350.00	* 101 24 31104-340A	03/12/18	MORTGAGE/INTEREST A	70601329
33700	PRMG	700.00	*VENDOR TOTAL			

81251	RYAN JOHN	350.00	* 101 24 31104-340	03/06/18	RENT ASSISTANCE	70601389
81251	RYAN JOHN	350.00	*VENDOR TOTAL			

79765	SAFEGUARD BUSINESS SYSTEMS	67.69	* 101 13 10600-260	03/01/18	CST#774716 GENERAL	70601390
79765	SAFEGUARD BUSINESS SYSTEMS	104.28	* 101 13 10500-260	03/01/18	CST#774716 BOND ACC	70601390
79765	SAFEGUARD BUSINESS SYSTEMS	171.97	*VENDOR TOTAL			

75195	SAM'S CLUB	606.72	* 101 34 61109-232	02/08/18	GROCERIES/ASSISTANC	70601391
75195	SAM'S CLUB	45.00	* 101 34 61001-422	02/20/18	GROCERIES/ASSISTANC	70601391
75195	SAM'S CLUB	651.72	*VENDOR TOTAL			

28306	SEASONSVIEW LLC	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601392
28306	SEASONSVIEW LLC	350.00	*VENDOR TOTAL			

84416	SENTRY SECURITY FASTENERS INC	459.90	* 101 01 10500-290	02/23/18	60/40 ID#IABLINN IN	70601393
84416	SENTRY SECURITY FASTENERS INC	459.90	*VENDOR TOTAL			

34601	SHRED-IT US JV LLC	390.00	* 101 01 91000-487	02/28/18	CUST#16128932 26 CO	70601395

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34601	SHRED-IT US JV LLC	390.00	*VENDOR TOTAL			
32511	SQUAW CREEK PARTNERS LLC	350.00	* 101 24 31104-340I	03/13/18	RENT ASSISTANCE	70601396
32511	SQUAW CREEK PARTNERS LLC	350.00	*VENDOR TOTAL			
30221	SUNSET RIDGE APARTMENT	350.00	* 101 24 31104-340	10/06/17	RENT ASSISTANCE	70601398
30221	SUNSET RIDGE APARTMENT	350.00	*VENDOR TOTAL			
34486	TWIXTOWN APARTMENTS	350.00	* 101 24 31104-340	03/08/18	RENT ASSISTANCE	70601401
34486	TWIXTOWN APARTMENTS	350.00	*VENDOR TOTAL			
00496	U S BANK HOME MORTGAGE	281.25	* 101 24 31104-340A	03/09/18	MORTGAGE/INTEREST A	70601402
00496	U S BANK HOME MORTGAGE	281.25	*VENDOR TOTAL			
30983	UNIVERSITY OF IOWA	20.00	* 101 36 60001-428D	02/28/18	HEALTH SERVICES	70601397
30983	UNIVERSITY OF IOWA	30.00	* 101 36 30204-554	02/28/18	HEALTH SERVICES	70601397
30983	UNIVERSITY OF IOWA	50.00	*VENDOR TOTAL			
77660	VAN DEUSEN LARRY E & RUTH A	350.00	* 101 24 31104-340	03/08/18	RENT ASSISTANCE	70601406
77660	VAN DEUSEN LARRY E & RUTH A	350.00	*VENDOR TOTAL			
20329	VANDEUSEN LARRY E	350.00	* 101 24 31104-340	03/07/18	RENT ASSISTANCE	70601407
20329	VANDEUSEN LARRY E	350.00	*VENDOR TOTAL			
60111	WELLS FARGO BANK IOWA NA	185.76	* 101 24 31104-340A	03/13/18	MORTGAGE/INTEREST A	70601409
60111	WELLS FARGO BANK IOWA NA	185.76	*VENDOR TOTAL			
78050	WEST PARK MOBILE HOME VILLAGE	285.00	* 101 24 31104-340I	03/13/18	RENT ASSISTANCE	70601410
78050	WEST PARK MOBILE HOME VILLAGE	285.00	*VENDOR TOTAL			
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	03/08/18	RENT ASSISTANCE	70601411
23798	WESTDALE CAPITAL INVESTMENTS	350.00	*VENDOR TOTAL			
34520	WIGGINS BRETT	350.00	* 101 24 31104-340	03/09/18	RENT ASSISTANCE	70601412
34520	WIGGINS BRETT	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601412
34520	WIGGINS BRETT	350.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601412
34520	WIGGINS BRETT	1,050.00	*VENDOR TOTAL			
06539	WILDWOOD POOL APARTMENTS LP	340.00	* 101 26 32100-340	03/12/18	RENT ASSISTANCE	70601413
06539	WILDWOOD POOL APARTMENTS LP	340.00	*VENDOR TOTAL			
76936	WILLIAMS NINA D	350.00	* 101 24 31104-340	03/09/18	RENT ASSISTANCE	70601414
76936	WILLIAMS NINA D	350.00	* 101 24 31104-340	03/09/18	RENT ASSISTANCE	70601414
76936	WILLIAMS NINA D	700.00	*VENDOR TOTAL			
34114	WINDSTREAM HOLDINGS INC	2,529.12	* 101 06 91007-414A	03/04/18	TELEPHONE	70601415
34114	WINDSTREAM HOLDINGS INC	405.30	* 101 06 91007-414B	03/04/18	TELEPHONE	70601415
34114	WINDSTREAM HOLDINGS INC	88.11	* 101 20 31000-414	03/04/18	TELEPHONE	70601415
34114	WINDSTREAM HOLDINGS INC	210.00	* 101 36 30400-414	03/04/18	TELEPHONE	70601415
34114	WINDSTREAM HOLDINGS INC	205.75	* 101 06 91007-414A	03/04/18	TELEPHONE	70601415
34114	WINDSTREAM HOLDINGS INC	15.00	* 101 06 91007-414A	03/04/18	TELEPHONE	70601415
34114	WINDSTREAM HOLDINGS INC	3,453.28	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
33875	WYATT VICKIE LEE	300.00	* 101 24 31104-340	03/13/18	RENT ASSISTANCE	70601416
33875	WYATT VICKIE LEE	300.00	*VENDOR TOTAL			
34661	YESWAY	303.75	* 101 36 30200-332	12/20/17	REFUND	70601417
34661	YESWAY	67.50-	* 101 36 30200-332	12/20/17	REFUND	70601417
34661	YESWAY	303.75	* 101 36 30200-332	12/20/17	REFUND	70601417
34661	YESWAY	67.50-	* 101 36 30200-332	12/20/17	REFUND	70601417
34661	YESWAY	303.75	* 101 36 30200-332	12/20/17	REFUND	70601417
34661	YESWAY	67.50-	* 101 36 30200-332	12/20/17	REFUND	70601417
34661	YESWAY	303.75	* 101 36 30200-332	12/20/17	REFUND	70601417
34661	YESWAY	67.50-	* 101 36 30200-332	12/20/17	REFUND	70601417
34661	YESWAY	945.00	*VENDOR TOTAL			
GENERAL FUND		41,416.75	**FUND TOTAL			
		41,416.75	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 03/22/18

FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 03/16/18-03/22/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
31680	NEW BOHEMIAN INNOVATION COLLAB	750.00	* 102 02 80000-422	03/13/18	INTRAPRENEUR ACADEM	70601380
31680	NEW BOHEMIAN INNOVATION COLLAB	750.00	*VENDOR TOTAL			

20102	POLK CO SHERIFF	101.42	* 102 05 16100-425G	02/02/18	SERVICE FEES	70601385
20102	POLK CO SHERIFF	101.42	*VENDOR TOTAL			

70109	THOMSON REUTERS-WEST PAYMENT C	4,384.16	* 102 27 14101-261	02/01/18	WEST INFORMATION CH	70601400
70109	THOMSON REUTERS-WEST PAYMENT C	710.42	* 102 27 14101-261	02/01/18	WEST INFORMATION CH	70601400
70109	THOMSON REUTERS-WEST PAYMENT C	5,094.58	*VENDOR TOTAL			

	GENERAL SUPPLEMENTAL	5,946.00	**FUND TOTAL			
		5,946.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20249	CENTER POINT CITY OF	58,754.48	* 205 01 64000-481N	03/14/18	FY18 CONTRACT	70601340
20249	CENTER POINT CITY OF	58,754.48	*VENDOR TOTAL			

34664	SEPTAGON CONSTRUCTION CO INC	7,724.00	* 205 14 02220-614	02/23/18	ENGINEER WINDOW REP	70601394
34664	SEPTAGON CONSTRUCTION CO INC	7,724.00	*VENDOR TOTAL			

	RURAL SERVICES BASIC	66,478.48	**FUND TOTAL			
		66,478.48	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
81237	KINNEY WILLIAM	10.36	* 274 37 05001-413	03/01/18	MILEAGE 3/1/18 - 3/	70601366
81237	KINNEY WILLIAM	10.36	*VENDOR TOTAL			

89018	MAILING SERVICES INC	2,625.00	* 274 37 05001-412	02/06/18	MAILING SERVICES/PO	70601371
89018	MAILING SERVICES INC	2,625.00	*VENDOR TOTAL			

	COUNTY ASSESSOR	2,635.36	**FUND TOTAL			
		2,635.36	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 03/22/18

FUND: 289 EMERGENCY MANAGEMENT AGENCY

DATE RANGE: 03/16/18-03/22/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60000	ALLIANT UTILITIES	9.95	* 289 19 05013-431	02/09/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	9.95	* 289 19 05015-431	02/09/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	55.62	* 289 19 05013-431	02/09/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	55.61	* 289 19 05015-431	02/09/18	UTILITIES/ASSISTANC	70601328
60000	ALLIANT UTILITIES	131.13	*VENDOR TOTAL			

29133	US BANK EQUIPMENT FINANCE	192.24	* 289 19 05014-444	02/13/18	EQUIPMENT RENTAL	70601405
29133	US BANK EQUIPMENT FINANCE	192.24	*VENDOR TOTAL			

34114	WINDSTREAM HOLDINGS INC	540.76	* 289 19 05014-414A	02/08/18	TELEPHONE	70601415
34114	WINDSTREAM HOLDINGS INC	540.76	*VENDOR TOTAL			

	EMERGENCY MANAGEMENT AGENCY	864.13	**FUND TOTAL			
		864.13	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 03/22/18

FUND: 435 CAPITAL PROJECTS

DATE RANGE: 03/16/18-03/22/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
88836	IOWA TITLE COMPANY	490.00	* 435 14 02255-487	02/26/18	PH/CD HARRIS BLDG A	70601363
88836	IOWA TITLE COMPANY	490.00	*VENDOR TOTAL			

34484	SYSTEMWORKS LLC	3,120.00	* 435 14 02255-487	03/07/18	THRU 2/28/18 HARRIS	70601399
34484	SYSTEMWORKS LLC	4,680.00	* 435 14 02255-487	03/07/18	THRU 2/28/18 HARRIS	70601399
34484	SYSTEMWORKS LLC	7,800.00	*VENDOR TOTAL			

25957	UNZEITIG CONSTRUCTION CO	41,619.50	* 435 14 02241-614	02/28/18	2/28/18 SO BASEMENT	70601404
25957	UNZEITIG CONSTRUCTION CO	41,619.50	*VENDOR TOTAL			

	CAPITAL PROJECTS	49,909.50	**FUND TOTAL			
		49,909.50	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 03/22/18

FUND: 625 SELF RETAINED INSURANCE

DATE RANGE: 03/16/18-03/22/18

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	03/21/18	WC TIME LOSS - 7 DA	70601337
04268	BURIAN CHRISTINE A	598.98	*VENDOR TOTAL			

23590	OUTPATIENT SURGERY CENTER OF C	6,513.10	* 625 98 05500-464	03/28/16	INV 643581-1 KUEHL,	70601382
23590	OUTPATIENT SURGERY CENTER OF C	6,513.10	*VENDOR TOTAL			

85465	RADIOLOGY CONSULTANTS OF IOWA,	29.75	* 625 98 05500-464	02/22/18	HEALTH SERVICES	70601387
85465	RADIOLOGY CONSULTANTS OF IOWA,	235.45	* 625 98 05500-464	02/14/18	HEALTH SERVICES	70601387
85465	RADIOLOGY CONSULTANTS OF IOWA,	265.20	*VENDOR TOTAL			

30082	ST LUKES HOSPITAL	144.04	* 625 98 05500-464	08/24/16	HEALTH SERVICES	70601403
30082	ST LUKES HOSPITAL	2,579.14	* 625 98 05500-464	10/13/16	HEALTH SERVICES	70601403
30082	ST LUKES HOSPITAL	4,106.87	* 625 98 05500-464	11/04/16	HEALTH SERVICES	70601403
30082	ST LUKES HOSPITAL	952.67	* 625 98 05500-464	12/20/16	HEALTH SERVICES	70601403
30082	ST LUKES HOSPITAL	811.45	* 625 98 05500-464	01/12/17	HEALTH SERVICES	70601403
30082	ST LUKES HOSPITAL	560.87	* 625 98 05500-464	02/15/17	HEALTH SERVICES	70601403
30082	ST LUKES HOSPITAL	1,972.94	* 625 98 05500-464	02/20/17	HEALTH SERVICES	70601403
30082	ST LUKES HOSPITAL	11,127.98	*VENDOR TOTAL			

28366	WASHMOHR 6TH STREET LLC	4.58	* 625 98 05500-464	01/26/18	TRUCK FUEL	70601408
28366	WASHMOHR 6TH STREET LLC	4.58	*VENDOR TOTAL			

	SELF RETAINED INSURANCE	18,509.84	**FUND TOTAL			
		18,509.84	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNDBL2A
TERM: BATCH

GENERATED: 06 JAN 18 09:19

LINN COUNTY CLAIMS PAID 03/22/18
FUND: 791 E911
No Manual Checks Shown

RUN: MONDAY MAR192018 15:51

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DATE RANGE: 03/16/18-03/22/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		185,760.06	**REPORT TOTAL			
		185,760.06	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	210.30				
	GRAND TOTAL	185,970.36				

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 03/22/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
33217	0000000001	01 GROUT MUSEUM DI	\$24.00	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$24.00 *
24764	0000000002	3E ELECTRICAL ENGINEERING & EQ	\$137.64	101-5-12-91001-210A	02/26/18	BUILDING MATERIALS	00000000
24764	0000000002	3E ELECTRICAL ENGINEERING & EQ	\$33.19	101-5-12-10501-210A	02/26/18	BUILDING MATERIALS	00000000
24764	0000000002	3E ELECTRICAL ENGINEERING & EQ	\$2.17CR	101-5-12-10501-210A	02/26/18	BUILDING MATERIALS	00000000
24764	0000000002	3E ELECTRICAL ENGINEERING & EQ	\$123.56	101-5-12-91006-210A	02/26/18	BUILDING MATERIALS	00000000
24764	0000000002	3E ELECTRICAL ENGINEERING & EQ	\$7.67	101-5-12-91006-210A	02/26/18	BUILDING MATERIALS	00000000
24764	0000000002	3E ELECTRICAL ENGINEERING & EQ	\$4.05	101-5-12-91006-210A	02/26/18	BUILDING MATERIALS	00000000
24764	0000000002	3E ELECTRICAL ENGINEERING & EQ	\$5.00	101-5-12-91006-210A	02/26/18	BUILDING MATERIALS	00000000
24764	0000000002	3E ELECTRICAL ENGINEERING & EQ	\$9.00CR	101-5-12-91001-210A	02/26/18	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$299.94 *
30330	0000000000	4 ALL PROMO'S/K-READ	\$731.30	209-5-35-70000-293	02/26/18	SAFETY MEETING SUPPL	00000000
						VENDOR TOTAL	\$731.30 *
25503	0000000000	4IMPRINT INC	\$467.28	215-5-36-60002-260	02/26/18	IDLE FREE LINN	00000000
						VENDOR TOTAL	\$467.28 *
84023	0000000003	A AVENUE PHARMACY	\$29.00	625-5-98-05500-464	02/28/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$29.00 *
33983	0000000000	A TECH INC	\$648.00	101-5-20-31000-260	03/02/18	SVC CALL & LABOR	00000000
						VENDOR TOTAL	\$648.00 *
22240	0000000000	A-1 PRECISION SHARPENING	\$36.00	101-5-34-61109-441	02/26/18	BLADE SHARPENING	00000000
						VENDOR TOTAL	\$36.00 *
01227	0000000000	ABC DISPOSAL SYSTEMS INC	\$270.00	101-5-20-31000-260	02/26/18	RECYCLING	00000000
						VENDOR TOTAL	\$270.00 *
07518	0000000000	ABEL YON A	\$40.00	101-5-13-10600-414	01/04/18	PERSONAL CELL PHONE	00000000
07518	0000000000	ABEL YON A	\$40.00	101-5-13-10600-414	02/04/18	PERSONAL CELL PHONE	00000000
07518	0000000000	ABEL YON A	\$40.00	101-5-13-10600-414	03/04/18	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$120.00 *
70185	0000000000	ADCRAFT PRINTING CO INC	\$386.00	274-5-37-05001-402	02/26/18	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$38.00	101-5-02-90100-260	02/26/18	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$58.00	274-5-37-05001-402	02/26/18	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$18.00	101-5-16-91017-260	03/09/18	PRINTING FEES	00000000
						VENDOR TOTAL	\$500.00 *
32699	0000000000	ADP ADVANCEDMD INC	\$1,500.00	101-5-36-30100-487	02/26/18	CLINIC SUPP	00000000
						VENDOR TOTAL	\$1,500.00 *
87212	0000000000	ADVANCE AUTO PARTS	\$35.63	101-5-34-61113-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$2.87	101-5-34-61113-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$215.88	101-5-34-61113-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$43.69	101-5-34-61110-290	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$3.50	101-5-34-61113-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000000	ADVANCE AUTO PARTS	\$29.21	101-5-34-61113-254	02/26/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$330.78 *
87212	0000000001	ADVANCE AUTO PARTS	\$45.89	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 03/22/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
87212	0000000001	ADVANCE AUTO PARTS	\$320.14	209-5-35-72200-290	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$50.32	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$27.78	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$28.20	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$194.83	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$107.68	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$12.60	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$24.29	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$22.74	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$129.57	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$9.56	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$76.96	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$6.42	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$20.16	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$320.14	209-5-35-72200-290	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$777.82	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$22.02	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$98.09	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$53.04	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$9.56	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$5.39	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$72.11	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$4.34CR	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$66.16	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$55.16CR	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$149.93	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$125.26	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$29.78	209-5-35-72100-251	02/26/18	VEHICLE PARTS OR REP	00000000
87212	0000000001	ADVANCE AUTO PARTS	\$25.42	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$2,772.36 *
23570	0000000000	ADVANTAGE COMPANIES LLC	\$97.50	101-5-02-90100-487	02/26/18	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$202.50	101-5-02-90100-487	02/26/18	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$105.00	101-5-02-90100-487	02/26/18	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$952.31	101-5-02-90100-487	02/26/18	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$450.54	101-5-04-81000-404	02/26/18	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$807.76	101-5-02-90100-487	02/26/18	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$474.00	101-5-02-90100-487	02/26/18	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$845.56	101-5-02-90100-487	02/26/18	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$1,054.50	101-5-04-81000-404	02/26/18	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$795.16	101-5-02-90100-487	02/26/18	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$617.07	101-5-04-81000-404	02/26/18	SCANNING/STORAGE FEE	00000000
23570	0000000000	ADVANTAGE COMPANIES LLC	\$1,127.04	101-5-04-81000-404	02/26/18	SCANNING/STORAGE FEE	00000000
						VENDOR TOTAL	\$7,528.94 *
40158	0000000002	AFRICAN AMERICAN HERITAGE FOUN	\$60.00	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$60.00 *
76315	0000000000	AGING SERVICES INC	\$350.00	101-5-24-31104-340	03/12/18	RENT ASSISTANCE	00000000
76315	0000000000	AGING SERVICES INC	\$350.00	101-5-24-31104-340	03/12/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$700.00 *
34603	0000000000	AIR DISTRIBUTORS COMPANY	\$61.25	101-5-12-91015-210A	02/26/18	CSB-CONTROL BOARD	00000000
						VENDOR TOTAL	\$61.25 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
29421	0000000000	AIRGAS INC	\$453.54	209-5-35-72200-213	02/26/18	WELDING SUPPLIES	00000000
29421	0000000000	AIRGAS INC	\$20.37	209-5-35-70000-293	02/26/18	IBUPROFEN	00000000
29421	0000000000	AIRGAS INC	\$31.52	209-5-35-70000-293	02/26/18	HARDHAT/LINERS	00000000
29421	0000000000	AIRGAS INC	\$80.10	209-5-35-72100-232	02/26/18	SHOP TOWELS	00000000
29421	0000000000	AIRGAS INC	\$138.09	209-5-35-72200-213	02/26/18	WELDING SUPPLIES	00000000
29421	0000000000	AIRGAS INC	\$64.48	209-5-35-70000-293	02/26/18	EARMUFFS	00000000
29421	0000000000	AIRGAS INC	\$16.00	209-5-35-72100-254	02/26/18	DUCT TAPE	00000000
29421	0000000000	AIRGAS INC	\$77.00	209-5-35-70000-293	02/26/18	EARPLUGS	00000000
29421	0000000000	AIRGAS INC	\$29.97	209-5-35-72200-213	02/26/18	WELDING SUPPLIES	00000000
29421	0000000000	AIRGAS INC	\$107.79	209-5-35-72200-213	02/26/18	WELDING SUPPLIES	00000000
29421	0000000000	AIRGAS INC	\$344.37	209-5-35-70000-293	02/26/18	SAFETY GLOVES/VESTS	00000000
29421	0000000000	AIRGAS INC	\$160.20	209-5-35-72100-232	02/26/18	SHOP TOWELS	00000000
						VENDOR TOTAL	\$1,523.43 *
29457	0000000000	AIRGAS NORTH	\$43.09	101-5-34-61113-293	02/26/18	SUPPLIES-SA#4	00000000
						VENDOR TOTAL	\$43.09 *
21105	0000000000	ALL HEART STAFFING INC	\$1,909.50	221-5-23-46100-487	03/06/18	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$1,909.50 *
87509	0000000000	ALL SECURE INC	\$500.00	101-5-34-61109-441	02/26/18	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$500.00 *
20647	0000000000	ALLEGRA PRINT & IMAGING	\$135.52	101-5-36-30030-260	02/26/18	COPY OR COPIER FEES	00000000
20647	0000000000	ALLEGRA PRINT & IMAGING	\$203.28	101-5-36-30206-260	02/26/18	COPY OR COPIER FEES	00000000
20647	0000000000	ALLEGRA PRINT & IMAGING	\$67.75	101-5-36-30200-260	02/26/18	COPY OR COPIER FEES	00000000
20647	0000000000	ALLEGRA PRINT & IMAGING	\$706.35	101-5-36-30400-260	02/26/18	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$1,112.90 *
25265	0000000000	ALLIED ELECTRONICS INC	\$240.68	101-5-34-61109-210A	02/26/18	BUTTON SWITCHED-WATE	00000000
						VENDOR TOTAL	\$240.68 *
83707	0000000000	ALLIED GLASS	\$11.23	101-5-14-02220-441	02/26/18	VEHICLE PARTS OR REP	00000000
83707	0000000000	ALLIED GLASS	\$14.58	101-5-12-91003-210A	02/26/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$25.81 *
28332	0000000002	ALLPARTITIONS	\$150.00	101-5-13-10600-480	02/26/18	NTOA MEMBERSHIP DUES	00000000
						VENDOR TOTAL	\$150.00 *
85846	0000000000	AMAZON.COM	\$15.99	209-5-35-70000-290	02/26/18	SAMSUNG GALAXY TAB	00000000
85846	0000000000	AMAZON.COM	\$9.99	209-5-35-70000-290	02/26/18	SAMSUNG GALAXY TAB	00000000
85846	0000000000	AMAZON.COM	\$62.99	101-5-06-91100-290	02/26/18	256GB USB FLASH DRIV	00000000
85846	0000000000	AMAZON.COM	\$394.26	101-5-14-02220-441	02/26/18	RISK REMOD 2ND FLOOR	00000000
85846	0000000000	AMAZON.COM	\$23.34	101-5-34-61003-292	02/26/18	EYEBOLT MAGNETS-CONE	00000000
85846	0000000000	AMAZON.COM	\$69.99	101-5-36-30400-290	02/26/18	ADMIN SUPP	00000000
85846	0000000000	AMAZON.COM	\$35.72	102-5-02-80000-260	02/26/18	OFFICE SUPPLIES	00000000
85846	0000000000	AMAZON.COM	\$31.99	101-5-06-91100-290	02/26/18	64GB MICROSDXC UHS-3	00000000
85846	0000000000	AMAZON.COM	\$27.46	221-5-23-46109-292	02/26/18	REC	00000000
85846	0000000000	AMAZON.COM	\$42.89	101-5-12-33001-210A	02/26/18	JDC-SWING LID FOR WA	00000000
85846	0000000000	AMAZON.COM	\$52.21	221-5-23-46109-292	02/26/18	REC	00000000
85846	0000000000	AMAZON.COM	\$114.95	101-5-12-91005-210A	02/26/18	FM- FURNACE INTEGRAT	00000000
85846	0000000000	AMAZON.COM	\$79.98	101-5-12-91005-210A	02/26/18	FM-UNIT 15A-FLAME SE	00000000
85846	0000000000	AMAZON.COM	\$279.98	101-5-12-10501-210A	02/26/18	SO-FLUSH KIT FOR CLO	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
85846	0000000000	AMAZON.COM	\$249.99	101-5-13-10600-290	02/26/18	ORD#111-4738723-0004	00000000
85846	0000000000	AMAZON.COM	\$14.94	101-5-13-10400-290	02/26/18	ORD#113-7775737-8944	00000000
85846	0000000000	AMAZON.COM	\$33.45	101-5-12-91005-210A	02/26/18	FM-SWITCHING FAN REL	00000000
85846	0000000000	AMAZON.COM	\$27.19	101-5-13-91012-290	02/26/18	ORD#114-1622067-5358	00000000
85846	0000000000	AMAZON.COM	\$48.96	221-5-23-46109-292	02/26/18	REC	00000000
85846	0000000000	AMAZON.COM	\$15.95	221-5-23-46109-292	02/26/18	REC	00000000
85846	0000000000	AMAZON.COM	\$139.70	101-5-12-33001-210A	02/26/18	JDC-10 DAYLIGHT DIMM	00000000
85846	0000000000	AMAZON.COM	\$25.99	101-5-01-90000-260	02/26/18	BOS-INK STAMP FOR NO	00000000
85846	0000000000	AMAZON.COM	\$127.20	101-5-12-33001-210A	02/26/18	JDC-10 DAYLIGHT DIMM	00000000
85846	0000000000	AMAZON.COM	\$139.70	101-5-12-33001-210A	02/26/18	JDC 10 DAYLIGHT DIMM	00000000
85846	0000000000	AMAZON.COM	\$79.95	101-5-12-91002-210A	02/26/18	CH BOSCH ARISTON THE	00000000
85846	0000000000	AMAZON.COM	\$287.80	101-5-12-91015-210A	02/26/18	CSB-SOLENOID KIT (4)	00000000
85846	0000000000	AMAZON.COM	\$143.90	101-5-12-91001-210A	02/26/18	PSC-SOLENOID KIT (2)	00000000
85846	0000000000	AMAZON.COM	\$45.20	221-5-23-46109-292	02/26/18	REC	00000000
						VENDOR TOTAL	\$2,621.66 *
86363	0000000000	AMENT INC	\$630.00	435-5-14-02200-487	10/04/17	9/1-9/30/17 JDC PARK	00000000
86363	0000000000	AMENT INC	\$3,439.00	435-5-14-02200-487	12/31/16	8/18-10/1/16 JDC PAR	00000000
86363	0000000000	AMENT INC	\$116.48CR	435-5-14-02200-487	03/06/18	ADJUST AMT ON INV 15	00000000
						VENDOR TOTAL	\$3,952.52 *
26901	0000000000	AMERICAN AIRLINES	\$568.01	101-5-02-90103-422G	02/26/18	AIRFARE-ESRI TRAININ	00000000
26901	0000000000	AMERICAN AIRLINES	\$409.00	101-5-13-10500-422	02/26/18	AMERICAN AIRLINES-RO	00000000
						VENDOR TOTAL	\$977.01 *
30334	0000000000	AMERICAN JAIL ASSOCIATION	\$48.00	101-5-13-10600-480	02/26/18	INV#6336 MEMBERSHIP	00000000
						VENDOR TOTAL	\$48.00 *
40095	0000000000	AMERICAN PLANNING ASSN	\$95.00	101-5-07-63001-422C	02/26/18	LES'S APA DUES	00000000
						VENDOR TOTAL	\$95.00 *
27624	0000000001	AMERICAN RED CROSS - GRANT WOO	\$112.00	221-5-23-46100-422	02/26/18	TRAINING	00000000
						VENDOR TOTAL	\$112.00 *
34604	0000000000	AMERICINN GRIMES	\$70.18CR	101-5-34-61001-422	02/26/18	CREDIT-LODGING-UNGS-	00000000
34604	0000000000	AMERICINN GRIMES	\$70.18	101-5-34-61001-422	02/26/18	LODGING-UNGS-AIR RIF	00000000
						VENDOR TOTAL	*
70059	0000000000	AMOCO OIL COMPANY	\$21.92	102-5-02-80000-422G	02/26/18	FUEL/OIL PURCHASE	00000000
70059	0000000000	AMOCO OIL COMPANY	\$14.25	102-5-02-80000-422G	02/26/18	FUEL/OIL PURCHASE	00000000
70059	0000000000	AMOCO OIL COMPANY	\$28.70	102-5-13-15400-250	02/26/18	FUEL/OIL PURCHASE	00000000
70059	0000000000	AMOCO OIL COMPANY	\$22.00	102-5-13-15200-250	02/26/18	FUEL/OIL PURCHASE	00000000
70059	0000000000	AMOCO OIL COMPANY	\$39.71	289-5-19-05013-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$126.58 *
84747	0000000000	ANDERSON-BOGERT ENGINEERS & SU	\$15,298.95	227-5-34-02100-626	03/02/18	SERVICES THRU 2/28	00000000
						VENDOR TOTAL	\$15,298.95 *
29494	0000000000	APPLE ONLINE STORES	\$99.00	101-5-01-90000-290	02/26/18	APPLE PENCIL-AME	00000000
29494	0000000000	APPLE ONLINE STORES	\$779.00	101-5-01-90000-290	02/26/18	IPAD PROD 12.9-IN WI	00000000
29494	0000000000	APPLE ONLINE STORES	\$169.00	101-5-01-90000-290	02/26/18	IPAD 12.9 SMART KEYB	00000000
						VENDOR TOTAL	\$1,047.00 *
86624	0000000000	APPLEBY & HORN TILE CO INC	\$7,221.00	101-5-14-02220-441	02/28/18	MAINTENANCE SUPPLIES	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$7,221.00 *
30768	0000000000	AREA EDUCATION AGENCY	\$25.00	101-5-24-33101-422	02/26/18	TRAINING	00000000
						VENDOR TOTAL	\$25.00 *
00197	0000000000	ARNOLD MOTOR SUPPLY	\$660.99	101-5-34-61113-254	02/26/18	PARTS#9,21,39,T114	00000000
						VENDOR TOTAL	\$660.99 *
09870	0000000000	AUGUSTINE JEFFERY N	\$15.00	276-5-38-05001-414	02/28/18	CELL PHONE-2/18	00000000
09870	0000000000	AUGUSTINE JEFFERY N	\$7.63	276-5-38-05001-413	02/28/18	FIELDWORK MILEAGE-2/	00000000
						VENDOR TOTAL	\$22.63 *
10521	0000000000	BAIRD ROBBYN M	\$584.29	625-5-98-05500-464	03/21/18	WC TIME LOSS - 7 DAY	00000000
10521	0000000000	BAIRD ROBBYN M	\$181.43	625-5-98-05500-464	03/21/18	11/8/17-3/9/18 MILES	00000000
						VENDOR TOTAL	\$765.72 *
70135	0000000000	BAKER PAPER INC	\$58.48	209-5-35-72100-232	02/26/18	SOAP/LINERS	00000000
70135	0000000000	BAKER PAPER INC	\$58.90	209-5-35-72100-232	02/26/18	LINERS	00000000
70135	0000000000	BAKER PAPER INC	\$4.39	209-5-35-72100-232	02/26/18	CREDIT FOR SALES TAX	00000000
70135	0000000000	BAKER PAPER INC	\$165.50	221-5-23-46100-260	02/26/18	SUPPLIES	00000000
						VENDOR TOTAL	\$278.49 *
31153	0000000000	BAUDVILLE INC	\$135.26	101-5-01-90300-429J	02/26/18	RECOGNITION CERTIFIC	00000000
31153	0000000000	BAUDVILLE INC	\$174.86	101-5-11-90002-422D	02/26/18	CORE VALUES CERTIFIC	00000000
						VENDOR TOTAL	\$310.12 *
75322	0000000000	BAUER BUILT INC	\$3,185.24	209-5-35-72100-253	02/26/18	TIRES	00000000
						VENDOR TOTAL	\$3,185.24 *
27046	0000000000	BEST WESTERN UNIVERSITY PARK I	\$156.80	101-5-34-61001-422	02/26/18	LODGING-ALLEN&DEAVER	00000000
27046	0000000000	BEST WESTERN UNIVERSITY PARK I	\$156.80	101-5-34-61001-422	02/26/18	LODGING-KROB&VOLZ-SH	00000000
						VENDOR TOTAL	\$313.60 *
86361	0000000000	BIG 10 MART	\$59.50	101-5-13-91012-440B	02/28/18	COUNTY VEHICLE CARWA	00000000
						VENDOR TOTAL	\$59.50 *
32599	0000000000	BLUE STRAWBERRY THE	\$11.65	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$11.65 *
07693	0000000000	BOGARD CHARLES M	\$10.00	101-5-34-61001-414	12/26/17	REIMB CELL PHONE 12/	00000000
07693	0000000000	BOGARD CHARLES M	\$10.00	101-5-34-61001-414	01/26/18	REIMB CELL PHONE 1/2	00000000
07693	0000000000	BOGARD CHARLES M	\$10.00	101-5-34-61001-414	02/26/18	REIMB CELL PHONE 2/2	00000000
						VENDOR TOTAL	\$30.00 *
10613	0000000000	BOREN NICHOLAS L	\$200.00	209-5-35-70000-293	03/06/18	SAFETY SHOES:BOREN,N	00000000
						VENDOR TOTAL	\$200.00 *
10451	0000000000	BOWER KRISTY LYNN	\$832.68	625-5-98-05500-464	03/21/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$832.68 *
24611	0000000000	BREWED AWAKENINGS	\$23.94	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$23.94 *
31630	0000000000	C J COOPER & ASSOCIATES INC	\$240.00	101-5-09-90000-428N	02/28/18	NEW HIRE DRUG SCREEN	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$240.00 *
89094	0000000000	CAMPBELL SUPPLY	\$203.74	209-5-35-72200-290	02/26/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$203.74 *
33789	0000000000	CAREFIRST BLUECROSS BL	\$231.00	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
						VENDOR TOTAL	\$231.00 *
31540	0000000000	CARQUEST 1727	\$17.47	101-5-12-91015-210A	02/26/18	CSB-BOBCAT LUB	00000000
31540	0000000000	CARQUEST 1727	\$8.39	101-5-12-91006-210A	02/26/18	OB-DUMP TRUCK LIGHT	00000000
31540	0000000000	CARQUEST 1727	\$26.79	101-5-12-91015-210A	02/26/18	CSB-BAT CHARGER MTNR	00000000
31540	0000000000	CARQUEST 1727	\$46.52	101-5-34-61113-254	02/26/18	PARTS#36	00000000
31540	0000000000	CARQUEST 1727	\$132.36	101-5-15-73200-250	02/26/18	1985-431956 DEF	00000000
31540	0000000000	CARQUEST 1727	\$156.87	101-5-15-73200-254	02/26/18	1985-461484 SWITCHE	00000000
31540	0000000000	CARQUEST 1727	\$797.92	101-5-15-73200-254	02/26/18	1985-460460 FILTERS	00000000
31540	0000000000	CARQUEST 1727	\$32.60	101-5-15-73200-254	02/26/18	1985-460339 REG HOLD	00000000
31540	0000000000	CARQUEST 1727	\$16.76	101-5-15-73200-254	02/26/18	1985-460174 CLAMP	00000000
31540	0000000000	CARQUEST 1727	\$25.14	101-5-15-73200-254	02/26/18	1985-460176 CLAMP	00000000
31540	0000000000	CARQUEST 1727	\$23.49	101-5-15-73200-254	02/26/18	1985-460129 BULB	00000000
31540	0000000000	CARQUEST 1727	\$28.77	101-5-15-73200-254	02/26/18	1985-460125 WIPER B	00000000
31540	0000000000	CARQUEST 1727	\$8.75CR	101-5-15-73200-254	02/26/18	1985-459947 SALES T	00000000
31540	0000000000	CARQUEST 1727	\$110.30	101-5-15-73200-250	02/26/18	1985-459726 DEF FLU	00000000
31540	0000000000	CARQUEST 1727	\$1,391.68	101-5-13-91012-253	02/26/18	SHOP STOCK / WORK OR	00000000
31540	0000000000	CARQUEST 1727	\$183.75	101-5-13-91012-290	02/26/18	SHOP USE / SHOP TOOL	00000000
31540	0000000000	CARQUEST 1727	\$1,700.00	101-5-13-10500-290	02/26/18	60/40 \$\$ JAIL LOCKS	00000000
						VENDOR TOTAL	\$4,690.06 *
88939	0000000000	CARROLL DISTRIBUTING & CONSTRU	\$59.41	209-5-35-72100-254	02/26/18	HOSE W/ENDS	00000000
						VENDOR TOTAL	\$59.41 *
00078	0000000000	CARSON REPORTING INC	\$232.50	276-5-38-05001-425	03/09/18	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$232.50 *
34605	0000000000	CAS INC	\$175.00	102-5-02-80000-487	02/26/18	PH # DATA ANALYSIS	00000000
						VENDOR TOTAL	\$175.00 *
24147	0000000000	CASEY'S GENERAL STORE #2763	\$32.82	101-5-36-30100-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$32.82 *
31154	0000000011	CASEY'S GENERAL STORE 1427	\$38.04	101-5-36-30200-250	02/26/18	GASOLINE	00000000
						VENDOR TOTAL	\$38.04 *
25166	0000000001	CASEY'S GENERAL STORES INC	\$26.79	101-5-36-30035-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$26.79 *
25166	0000000002	CASEY'S GENERAL STORES INC	\$28.94	102-5-02-80100-250	02/26/18	FUEL/OIL PURCHASE	00000000
25166	0000000002	CASEY'S GENERAL STORES INC	\$25.73	101-5-36-30400-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$54.67 *
25166	0000000015	CASEY'S GENERAL STORES INC	\$24.82	101-5-12-90000-250	02/26/18	FUEL/OIL PURCHASE	00000000
25166	0000000015	CASEY'S GENERAL STORES INC	\$22.88	101-5-16-91017-250	02/26/18	FUEL/OIL PURCHASE	00000000
25166	0000000015	CASEY'S GENERAL STORES INC	\$19.99	101-5-16-91017-250	02/26/18	FUEL/OIL PURCHASE	00000000
25166	0000000015	CASEY'S GENERAL STORES INC	\$13.00	101-5-12-90000-250	02/26/18	FUEL/OIL PURCHASE	00000000
25166	0000000015	CASEY'S GENERAL STORES INC	\$25.64	102-5-02-80000-250	02/26/18	FUEL/OIL PURCHASE	00000000

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25166	0000000015	CASEY'S GENERAL STORES INC	\$20.46	101-5-16-91017-250	02/26/18	FUEL/OIL PURCHASE	00000000
25166	0000000015	CASEY'S GENERAL STORES INC	\$19.08	101-5-16-91017-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$145.87 *
25166	0000000020	CASEY'S GENERAL STORES INC	\$69.05	101-5-07-63001-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$69.05 *
25166	0000000035	CASEY'S GENERAL STORES INC	\$30.67	101-5-36-30400-250	02/26/18	FUEL/OIL PURCHASE	00000000
25166	0000000035	CASEY'S GENERAL STORES INC	\$28.94	101-5-36-30204-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$59.61 *
25166	0000000044	CASEY'S GENERAL STORES INC	\$62.80	101-5-07-63001-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$62.80 *
25166	0000000047	CASEY'S GENERAL STORES INC	\$54.20	101-5-07-63001-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$54.20 *
25166	0000000057	CASEY'S GENERAL STORES INC	\$32.83	101-5-36-30200-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$32.83 *
25166	0000000063	CASEY'S GENERAL STORES INC	\$83.60	101-5-07-63001-250	02/26/18	FUEL/OIL PURCHASE	00000000
25166	0000000063	CASEY'S GENERAL STORES INC	\$74.37	101-5-07-63001-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$157.97 *
25166	0000000070	CASEY'S GENERAL STORES INC	\$65.75	101-5-07-63001-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$65.75 *
25166	0000000071	CASEY'S GENERAL STORES INC	\$30.76	101-5-13-10600-250	02/26/18	FUEL/OIL PURCHASE	00000000
25166	0000000071	CASEY'S GENERAL STORES INC	\$33.81	101-5-13-10600-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$64.57 *
25166	0000000080	CASEY'S GENERAL STORES INC	\$51.52	101-5-12-33001-210A	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$51.52 *
25166	0000000081	CASEY'S GENERAL STORES INC	\$29.11	101-5-36-30016-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$29.11 *
25166	0000000091	CASEY'S GENERAL STORES INC	\$33.11	101-5-36-30200-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$33.11 *
31055	0000000006	CASEY'S GENERAL STORES INC	\$39.39	101-5-36-60002-250	02/26/18	FUEL/OIL PURCHASE	00000000
31055	0000000006	CASEY'S GENERAL STORES INC	\$4.36	101-5-15-73200-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$43.75 *
31055	0000000014	CASEY'S GENERAL STORES INC	\$17.74	101-5-36-30200-250	02/26/18	FUEL/OIL PURCHASE	00000000
31055	0000000014	CASEY'S GENERAL STORES INC	\$34.88	101-5-36-30200-250	02/26/18	FUEL/OIL PURCHASE	00000000
31055	0000000014	CASEY'S GENERAL STORES INC	\$28.89	101-5-36-30200-250	02/26/18	FUEL/OIL PURCHASE	00000000
31055	0000000014	CASEY'S GENERAL STORES INC	\$20.77	101-5-36-30200-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$102.28 *
34606	0000000000	CCI*HOTEL-EBOOKING	\$103.00	101-5-34-61001-422	02/26/18	AIR RIFLE WORKSHOP-U	00000000
						VENDOR TOTAL	\$103.00 *
34639	0000000000	CDA COUNCIL	\$125.00	101-5-24-33101-480	02/26/18	MEMBERSHIP/DUES	00000000

LINN COUNTY ACH CLAIMS FOR
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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
							VENDOR TOTAL \$125.00 *
79907	0000000001	CDW COMPUTER CTR INC	\$260.13	101-5-13-10400-290	02/26/18	OFFICE SUPPLIES	00000000
79907	0000000001	CDW COMPUTER CTR INC	\$125.73	101-5-13-10400-290	02/26/18	OFFICE SUPPLIES	00000000
79907	0000000001	CDW COMPUTER CTR INC	\$2,488.65	101-5-14-02220-441	02/26/18	OFFICE SUPPLIES	00000000
79907	0000000001	CDW COMPUTER CTR INC	\$290.56	101-5-08-11100-290	02/26/18	OFFICE SUPPLIES	00000000
79907	0000000001	CDW COMPUTER CTR INC	\$150.12	101-5-13-10400-290	02/26/18	OFFICE SUPPLIES	00000000
79907	0000000001	CDW COMPUTER CTR INC	\$38.48	101-5-13-10400-290	02/26/18	OFFICE SUPPLIES	00000000
79907	0000000001	CDW COMPUTER CTR INC	\$41.61	101-5-13-10400-290	02/26/18	OFFICE SUPPLIES	00000000
							VENDOR TOTAL \$3,395.28 *
22958	0000000000	CEDAR RAPIDS BOWLING CENTER	\$15.00	221-5-23-46109-292A	02/26/18	REC	00000000
22958	0000000000	CEDAR RAPIDS BOWLING CENTER	\$25.00	221-5-23-46109-292A	02/26/18	REC	00000000
							VENDOR TOTAL \$40.00 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$108.48	101-5-05-10100-750	01/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$102.90	101-5-05-10100-750	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$97.89	101-5-36-30206-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$23.09	101-5-36-30100-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$118.11	101-5-36-30200-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$127.45	101-5-36-60002-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$24.15	101-5-36-30102-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$25.00	101-5-12-91019-495	03/05/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$100.00	101-5-12-91006-495	03/05/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$125.00	101-5-12-91001-495	03/05/18	UTILITIES/ASSISTANCE	00000000
							VENDOR TOTAL \$852.07 *
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/17/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/17/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/22/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/24/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/24/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	01/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/01/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/01/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/01/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/01/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/01/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/01/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/01/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/01/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/01/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/05/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/06/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/06/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/07/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/07/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/09/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/12/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/12/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/13/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/15/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/16/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/16/18	UTILITIES/ASSISTANCE	00000000
27700	0000000001	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-31104-351	02/20/18	UTILITIES/ASSISTANCE	00000000
							VENDOR TOTAL \$500.00 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
27700	0000000012	CEDAR RAPIDS CITY OF	\$9,181.58	101-5-13-10000-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$709.12	101-5-13-10100-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$245.30	101-5-13-10500-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$512.30	101-5-13-10600-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$921.78	101-5-13-12001-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$789.09	102-5-13-15200-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000012	CEDAR RAPIDS CITY OF	\$916.96	102-5-13-15400-250	02/28/18	UTILITIES/ASSISTANCE	00000000
VENDOR TOTAL							\$13,276.13 *
27700	0000000051	CEDAR RAPIDS CITY OF	\$10.23	221-5-23-46109-292A	02/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$2.79	221-5-23-46109-292A	02/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$11.16	221-5-23-46109-292A	02/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$4.65	221-5-23-46109-292A	02/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$5.58	221-5-23-46109-292A	02/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$11.16	221-5-23-46109-292A	02/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$10.23	221-5-23-46109-292A	02/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$5.58	221-5-23-46109-292A	02/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000051	CEDAR RAPIDS CITY OF	\$3.72	221-5-23-46109-292A	02/26/18	UTILITIES/ASSISTANCE	00000000
VENDOR TOTAL							\$65.10 *
70188	0000000000	CEDAR RAPIDS LUMBER	\$9.43	101-5-12-91006-210A	02/26/18	OB-POWER TAPE & PHIL	00000000
VENDOR TOTAL							\$9.43 *
28128	0000000005	CEDAR RAPIDS METRO ECONOMIC AL	\$50.00	101-5-01-90000-4132	02/26/18	ECONOMIC ALLIANCE AN	00000000
28128	0000000005	CEDAR RAPIDS METRO ECONOMIC AL	\$50.00	101-5-01-90000-4131	02/26/18	ECONOMIC ALLIANCE AN	00000000
28128	0000000005	CEDAR RAPIDS METRO ECONOMIC AL	\$425.00	289-5-19-05013-480	02/26/18	1/1/18-12/31/18 ANNU	00000000
VENDOR TOTAL							\$525.00 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	03/08/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$97.46	101-5-24-31104-341D	03/13/18	UTILITIES/ASSISTANCE	00000000
VENDOR TOTAL							\$197.46 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$40.20	101-5-36-60002-402	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$89.69	101-5-36-60002-402	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$520.24	274-5-37-05001-402	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$210.16	101-5-06-90103-269	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$8.44	101-5-06-90103-269	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$150.00	101-5-11-90000-444	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$150.00	101-5-09-90000-448	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$75.06	101-5-11-90000-444	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$75.06	101-5-09-90000-448	02/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$48.19	101-5-04-81000-448	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.00	101-5-04-90200-453	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$41.10	101-5-04-81000-448	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.00	101-5-04-90200-453	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$34.44	101-5-04-81000-448	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$200.00	101-5-04-90200-453	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$55.97	101-5-04-81000-448	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$74.36	102-5-02-80000-269	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$4.47	102-5-02-80000-269	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$230.51	101-5-06-91100-448A	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$36.29	101-5-06-91100-448A	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$469.47	101-5-07-63001-403	02/26/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.00	101-5-04-90200-453	02/26/18	COPY OR COPIER FEES	00000000

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(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$3,188.65 *
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	02/09/18	MEDICAL EXAMINER EXP	00000000
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	11/13/17	MEDICAL EXAMINER EXP	00000000
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	12/09/17	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$6,600.00 *
72684	0000000010	CEDAR VALLEY PATHOLOGISTS PC	\$10.00	625-5-98-05500-464	01/31/18	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$10.00 *
86492	0000000000	CEDARWOOD HILLS APTS	\$579.00	101-5-24-34007-340	03/13/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$579.00 *
27110	0000000008	CENEX - JP MORGAN PAYMENTS	\$43.02	101-5-13-10000-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$43.02 *
33224	0000000000	CENTURYLINK/SPEEDPAY	\$57.82	101-5-15-73200-414	02/26/18	3193657433 0218 365	00000000
33224	0000000000	CENTURYLINK/SPEEDPAY	\$218.47	289-5-19-05013-414A	02/26/18	1/25/18-2/24/18 LOCA	00000000
33224	0000000000	CENTURYLINK/SPEEDPAY	\$163.85	289-5-19-05014-414A	02/26/18	1/25/18-2/24/18 LOCA	00000000
33224	0000000000	CENTURYLINK/SPEEDPAY	\$44.96	101-5-36-30100-414	02/26/18	CLINIC SUPP	00000000
						VENDOR TOTAL	\$485.10 *
31766	0000000000	CHANGE COMPANIES THE	\$145.13	101-5-25-33048-260	02/26/18	SUPPLIES	00000000
						VENDOR TOTAL	\$145.13 *
87033	0000000000	CITYWIDE CLEANERS	\$45.60	101-5-12-90000-473	02/26/18	FAC-UNIFORMS CLEANED	00000000
87033	0000000000	CITYWIDE CLEANERS	\$27.00	101-5-12-90000-473	02/26/18	FAC-UNIFORMS CLEANED	00000000
87033	0000000000	CITYWIDE CLEANERS	\$3.90	101-5-36-30100-487F	02/26/18	LAB COAT (50%)	00000000
87033	0000000000	CITYWIDE CLEANERS	\$3.90	101-5-36-30100-487F	02/26/18	LAB COAT (50%)	00000000
						VENDOR TOTAL	\$80.40 *
34607	0000000000	COMFORT INN ALTOONA	\$72.80	101-5-36-60002-422	02/26/18	DODGE IWWA CONFERENC	00000000
34607	0000000000	COMFORT INN ALTOONA	\$72.80	101-5-36-60002-422	02/26/18	RILEY M IWWA CONFERE	00000000
						VENDOR TOTAL	\$145.60 *
28074	0000000000	COMMUNITY TRANSPORTATION	\$100.00	101-5-15-73200-480	02/26/18	387175881 MEMBERSHI	00000000
						VENDOR TOTAL	\$100.00 *
33501	0000000000	COMPUTER HEAVEN	\$129.00	289-5-19-05015-444	02/26/18	FORMAT HARDDRIVE & R	00000000
						VENDOR TOTAL	\$129.00 *
70348	0000000000	CONSTRUCTION MATERIALS INC	\$114.75	209-5-35-72200-290	02/26/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$114.75 *
34608	0000000000	COOLERGUYS	\$11.61	289-5-19-05013-290	02/26/18	FAN-UPS BACKUP-ESMAI	00000000
						VENDOR TOTAL	\$11.61 *
83854	0000000000	COTTON GALLERY LTD	\$56.00	289-5-19-05013-260	02/26/18	EMA UNIFORM SHIRTS &	00000000
						VENDOR TOTAL	\$56.00 *
25020	0000000000	CR/LC SOLID WASTE AGENCY	\$595.75	209-5-35-71100-475A	02/28/18	GARBAGE FEES	00000000
25020	0000000000	CR/LC SOLID WASTE AGENCY	\$112.34	101-5-34-61115-475	02/28/18	GARBAGE FEES	00000000
						VENDOR TOTAL	\$708.09 *

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(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
30712	0000000000	CRACKER BARREL #196 NA	\$14.08	102-5-13-15200-353	02/26/18	CRACKER BARREL-TRANS	00000000
30712	0000000000	CRACKER BARREL #196 NA	\$11.80	102-5-13-15200-353	02/26/18	CRACKER BARREL-TRANS	00000000
		VENDOR TOTAL					\$25.88 *
70041	0000000001	CRESCENT ELECTRIC SUPPLY CO	\$21.31	101-5-12-91015-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70041	0000000001	CRESCENT ELECTRIC SUPPLY CO	\$13.27	101-5-12-91015-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70041	0000000001	CRESCENT ELECTRIC SUPPLY CO	\$533.40	101-5-34-61109-221	02/26/18	MAINTENANCE SUPPLIES	00000000
70041	0000000001	CRESCENT ELECTRIC SUPPLY CO	\$501.12	101-5-34-61109-221	02/26/18	MAINTENANCE SUPPLIES	00000000
		VENDOR TOTAL					\$1,069.10 *
27938	0000000001	CROP PRODUCTION SERVICES INC	\$1,575.00	205-5-35-71400-202	02/23/18	PUMP HAND W/MICRO CO	00000000
		VENDOR TOTAL					\$1,575.00 *
77833	0000000000	CULLIGAN WATER SOFTENER	\$14.50	101-5-34-61106-210A	02/26/18	DRINKING WATER EXPEN	00000000
		VENDOR TOTAL					\$14.50 *
70391	0000000001	CUMMINS CENTRAL POWER LLC	\$116.44	209-5-35-72100-254	02/26/18	FUEL/OIL PURCHASE	00000000
70391	0000000001	CUMMINS CENTRAL POWER LLC	\$148.75	209-5-35-72100-254	02/26/18	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL					\$265.19 *
34475	0000000000	CUNAT	\$725.95	101-5-24-34007-340	02/26/18	FEB18 RENT	00000000
		VENDOR TOTAL					\$725.95 *
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$107.76	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$5.00	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$128.84	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$401.21	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$21.00	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$35.54	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$17.30	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$153.62	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$4.56	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$226.24	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$24.27	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$62.62	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$13.41	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
		VENDOR TOTAL					\$1,201.37 *
29655	0000000001	CVS PHARMACY INC	\$60.36	101-5-13-10000-290	02/26/18	CVS/PHARMACY-GOMPIE	00000000
		VENDOR TOTAL					\$60.36 *
28768	0000000000	DAIRY QUEEN #15292	\$28.18	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
		VENDOR TOTAL					\$28.18 *
34125	0000000000	DAIRY QUEEN #15295	\$16.85	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
		VENDOR TOTAL					\$16.85 *
32578	0000000000	DAIRY QUEEN #18707	\$36.32	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
32578	0000000000	DAIRY QUEEN #18707	\$16.21	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
		VENDOR TOTAL					\$52.53 *
30025	0000000000	DANIELS FILTER SERVICE	\$753.71	101-5-12-91001-210A	03/05/18	PSC LINN COUNTY #8297	00000000
		VENDOR TOTAL					\$753.71 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
24472	0000000000	DELTA AIRLINES	\$503.60	101-5-36-30035-422	02/26/18	KAITLIN EMRICH	00000000
24472	0000000000	DELTA AIRLINES	\$503.60	101-5-36-30035-422	02/26/18	KATHRYN REASNER	00000000
		VENDOR TOTAL					\$1,007.20 *
00179	0000000000	DELTA DENTAL	\$46,922.54	683-5-98-05300-113A	02/28/18	HEALTH SERVICES	00000000
00179	0000000000	DELTA DENTAL	\$3,600.57	683-5-98-05300-113C	02/28/18	HEALTH SERVICES	00000000
00179	0000000000	DELTA DENTAL	\$50,000.00CR	683-5-98-05300-113K	02/28/18	HEALTH SERVICES	00000000
		VENDOR TOTAL					\$523.11 *
24469	0000000001	DES MOINES CITY OF	\$7.00	101-5-01-90000-4131	02/26/18	BOARD VAN - PARKING	00000000
		VENDOR TOTAL					\$7.00 *
40507	0000000008	DES MOINES REGISTER	\$50.70	101-5-36-60002-400	02/26/18	AQ PERMIT NOTICE	00000000
		VENDOR TOTAL					\$50.70 *
20061	0000000000	DIAMOND MOWERS	\$120.69	209-5-35-72100-213	02/26/18	PARTS/SUPPLES/MINOR	00000000
20061	0000000000	DIAMOND MOWERS	\$62.55	209-5-35-72200-240	02/26/18	PARTS/SUPPLES/MINOR	00000000
20061	0000000000	DIAMOND MOWERS	\$323.99	209-5-35-72100-254	02/26/18	PARTS/SUPPLES/MINOR	00000000
		VENDOR TOTAL					\$507.23 *
29848	0000000000	DISH NETWORK-ONE TIME	\$137.03	101-5-25-33001-297	02/26/18	BEHAVIOR MGMT	00000000
		VENDOR TOTAL					\$137.03 *
85238	0000000001	DLT SOLUTIONS	\$541.55	101-5-34-61002-260	02/26/18	RENEW AUTODESK AUTOC	00000000
		VENDOR TOTAL					\$541.55 *
29084	0000000002	DOLLAR GENERAL	\$7.00	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
		VENDOR TOTAL					\$7.00 *
32250	0000000001	DOLLARTREE.COM	\$13.00	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
32250	0000000001	DOLLARTREE.COM	\$26.65	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
32250	0000000001	DOLLARTREE.COM	\$69.00	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
32250	0000000001	DOLLARTREE.COM	\$18.30	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
		VENDOR TOTAL					\$126.95 *
70666	0000000000	DOORS INC	\$36.00	209-5-35-72300-441	02/26/18	KEYS CUT	00000000
70666	0000000000	DOORS INC	\$205.50	101-5-14-02220-441	02/26/18	PSC REMOD-BASEMENT E	00000000
70666	0000000000	DOORS INC	\$49.00	435-5-14-02241-290	02/26/18	SO BASEMENT AUTO DOO	00000000
70666	0000000000	DOORS INC	\$3,700.00	101-5-14-02220-441	02/26/18	RISK REMOD 2ND FLR-D	00000000
		VENDOR TOTAL					\$3,990.50 *
34186	0000000000	DRIVE BY INVESTMENTS II LLC	\$4,612.50	101-5-01-91000-450	03/21/18	APRIL 2018 RENT-CO A	00000000
		VENDOR TOTAL					\$4,612.50 *
34610	0000000000	DRIVERS LICENSE GUIDE	\$29.95	101-5-03-81100-260	02/26/18	PASSPORT DRIVERS LIC	00000000
		VENDOR TOTAL					\$29.95 *
28165	0000000000	DTV*DIRECTV SERVICE	\$212.98	206-5-13-10500-231	02/26/18	INV#33519921549 ACT#	00000000
		VENDOR TOTAL					\$212.98 *
34611	0000000000	DUCHESS CLEANERS	\$26.77	101-5-34-61001-294	02/26/18	ZIPPER REPLACEMENT-B	00000000
		VENDOR TOTAL					\$26.77 *
85604	0000000000	DULTMEIER SALES LLC	\$36.07	209-5-35-72100-254	02/26/18	TEE/NIPPLE/ELL	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
85604	0000000000	DULTMEIER SALES LLC	\$100.69	209-5-35-72100-254	02/26/18	VALVE	00000000
						VENDOR TOTAL	\$136.76 *
33503	0000000000	DUNKIN #351365 Q35	\$10.00	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$10.00 *
87652	0000000002	EARTHGRAINS BAKING CO'S,INC.	\$10.00	101-5-25-33001-230	02/26/18	FOOD & PROV	00000000
87652	0000000002	EARTHGRAINS BAKING CO'S,INC.	\$13.00	101-5-25-33001-230	02/26/18	FOOD & PROV	00000000
87652	0000000002	EARTHGRAINS BAKING CO'S,INC.	\$10.00	101-5-25-33001-230	02/26/18	FOOD & PROV	00000000
87652	0000000002	EARTHGRAINS BAKING CO'S,INC.	\$10.56	101-5-25-33001-230	02/26/18	FOOD & PROV	00000000
87652	0000000002	EARTHGRAINS BAKING CO'S,INC.	\$7.20	101-5-24-33101-332	02/26/18	FOOD & PROV	00000000
87652	0000000002	EARTHGRAINS BAKING CO'S,INC.	\$8.10	101-5-24-33101-332	02/26/18	FOOD & PROV	00000000
						VENDOR TOTAL	\$58.86 *
27010	0000000000	EILERS STAN MD	\$2,200.00	101-5-08-11100-428B	02/15/18	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$2,200.00 *
10961	0000000000	ELKIN JEREMY K	\$40.00	101-5-07-63001-414	03/14/18	PHONE/DATA 2/3-3/3/1	00000000
						VENDOR TOTAL	\$40.00 *
71283	0000000000	EMERSON SPECIALTY HARDWARE & L	\$1.92	101-5-14-02220-441	02/26/18	RISK REMOD 2ND FLOOR	00000000
71283	0000000000	EMERSON SPECIALTY HARDWARE & L	\$3.75	101-5-12-91005-210A	02/26/18	FM -1 KEY CUT	00000000
71283	0000000000	EMERSON SPECIALTY HARDWARE & L	\$12.50	101-5-12-91005-210A	02/26/18	FM-1 REKEY	00000000
71283	0000000000	EMERSON SPECIALTY HARDWARE & L	\$24.80	101-5-34-61118-290	02/26/18	MISC ITEMS-NCD	00000000
71283	0000000000	EMERSON SPECIALTY HARDWARE & L	\$11.73	101-5-14-02220-441	02/26/18	PSC REMOD 2ND FLR/BA	00000000
71283	0000000000	EMERSON SPECIALTY HARDWARE & L	\$11.25	101-5-12-91005-210A	02/26/18	FM-3 KEYS CUT	00000000
						VENDOR TOTAL	\$65.95 *
26799	0000000003	ENTERPRISE RENT A CAR	\$64.62	102-5-02-80100-410C	02/26/18	RENTAL CAR	00000000
						VENDOR TOTAL	\$64.62 *
30484	0000000000	EVENTBRITE	\$12.61	101-5-13-10600-422	02/26/18	ORD#727274330 HIAWAT	00000000
30484	0000000000	EVENTBRITE	\$75.00	101-5-09-90000-422	02/26/18	ORTHO WORK COMP CONF	00000000
						VENDOR TOTAL	\$87.61 *
34612	0000000000	EVERYTHING2GO.COM LLC	\$398.00	102-5-02-80000-260	02/26/18	LITERATURE ORGANIZER	00000000
						VENDOR TOTAL	\$398.00 *
24471	0000000006	EXPEDIA.COM	\$29.00	101-5-13-10500-422	02/26/18	ORBITZ-CANCELLATION	00000000
						VENDOR TOTAL	\$29.00 *
28223	0000000000	EXPRESS EMPLOYMENT PROFESSIONA	\$476.21	102-5-02-80000-487	02/26/18	TEMP LABOR (42.62%)	00000000
28223	0000000000	EXPRESS EMPLOYMENT PROFESSIONA	\$641.23	102-5-02-80001-487	02/26/18	TEMP LABOR (57.38%)	00000000
28223	0000000000	EXPRESS EMPLOYMENT PROFESSIONA	\$297.66	102-5-02-80000-487	02/26/18	TEMP LABOR (39.99%)	00000000
28223	0000000000	EXPRESS EMPLOYMENT PROFESSIONA	\$446.73	102-5-02-80001-487	02/26/18	TEMP LABOR (60.01%)	00000000
28223	0000000000	EXPRESS EMPLOYMENT PROFESSIONA	\$220.34	102-5-02-80000-487	02/26/18	TEMP LABOR (22.08%)	00000000
28223	0000000000	EXPRESS EMPLOYMENT PROFESSIONA	\$154.45	102-5-02-80100-487	02/26/18	TEMP LABOR (15.48%)	00000000
28223	0000000000	EXPRESS EMPLOYMENT PROFESSIONA	\$623.00	102-5-02-80001-487	02/26/18	TEMP LABOR (62.44%)	00000000
28223	0000000000	EXPRESS EMPLOYMENT PROFESSIONA	\$248.37	102-5-02-80000-487	02/26/18	TEMP LABOR (34.23%)	00000000
28223	0000000000	EXPRESS EMPLOYMENT PROFESSIONA	\$477.12	102-5-02-80001-487	02/26/18	TEMP LABOR (65.77%)	00000000
						VENDOR TOTAL	\$3,585.11 *
29252	0000000000	FACEBOOK INC	\$15.01	101-5-34-61003-408	02/26/18	LISTING-ONCE IN A BL	00000000
						VENDOR TOTAL	\$15.01 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
42424	0000000000	FARMERS STATE BANK	\$242.24	101-5-02-90100-487	03/06/18	ACH FEES-2/18	00000000
						VENDOR TOTAL	\$242.24 *
70268	0000000000	FASTENAL COMPANY	\$36.03CR	227-5-34-61119-487	02/26/18	MAINTENANCE SUPPLIES	00000000
70268	0000000000	FASTENAL COMPANY	\$36.03	227-5-34-61119-487	02/26/18	MAINTENANCE SUPPLIES	00000000
70268	0000000000	FASTENAL COMPANY	\$33.67	227-5-34-61119-487	02/26/18	MAINTENANCE SUPPLIES	00000000
70268	0000000000	FASTENAL COMPANY	\$134.34	227-5-34-61119-487	02/26/18	MAINTENANCE SUPPLIES	00000000
70268	0000000000	FASTENAL COMPANY	\$3.27	227-5-34-61119-487	02/26/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$171.28 *
30425	0000000000	FBI NATIONAL ACADEMY ASSOCIATE	\$525.00	101-5-13-10600-422	02/26/18	INV#FBI-20180220-162	00000000
						VENDOR TOTAL	\$525.00 *
30848	0000000000	FERGUSON ENTERPRISES INC	\$39.96	101-5-12-91019-210A	02/26/18	ED-MISC MAINT ITEMS	00000000
						VENDOR TOTAL	\$39.96 *
30096	0000000001	FIFTH AVE MEDICAL	\$650.00	101-5-13-10500-291	02/26/18	SALE#408326 WHEELCHA	00000000
						VENDOR TOTAL	\$650.00 *
86014	0000000005	FISHER SCIENTIFIC	\$177.39	101-5-36-30204-291	02/26/18	LAB SUPP	00000000
						VENDOR TOTAL	\$177.39 *
33951	0000000000	FIVE BELOW 1999	\$17.75CR	221-5-23-46109-292	02/26/18	CREDIT	00000000
33951	0000000000	FIVE BELOW 1999	\$60.50	221-5-23-46109-292	02/26/18	REC	00000000
						VENDOR TOTAL	\$42.75 *
34613	0000000000	FLIGHTSBAN	\$1.24	101-5-26-32102-422	02/26/18	CHARGE FOR CREDIT CA	00000000
						VENDOR TOTAL	\$1.24 *
00170	0000000000	FORCE AMERICA INC	\$113.38	209-5-35-72100-254	02/26/18	SWITCH	00000000
00170	0000000000	FORCE AMERICA INC	\$31.43	209-5-35-72100-254	02/26/18	BOLT KIT, PILOT CONT	00000000
00170	0000000000	FORCE AMERICA INC	\$117.79	209-5-35-72100-254	02/26/18	SWITCH/LIGHT ASSEMBL	00000000
00170	0000000000	FORCE AMERICA INC	\$419.40	209-5-35-72100-254	02/26/18	RAMPMASTER PROGRAM	00000000
00170	0000000000	FORCE AMERICA INC	\$150.35	209-5-35-72100-254	02/26/18	SWITCHES	00000000
						VENDOR TOTAL	\$832.35 *
34614	0000000000	FORMOSA RESTAURANT	\$20.75	101-5-13-10600-422	02/26/18	FORMOSA RESTAURANT-F	00000000
						VENDOR TOTAL	\$20.75 *
79648	0000000002	FOSTER DEBBIE S	\$89.00	102-5-05-16100-426E	01/12/18	COURT REPORTER FEES	00000000
79648	0000000002	FOSTER DEBBIE S	\$90.00	102-5-05-16100-426E	03/06/18	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$179.00 *
34005	0000000000	FREECONFERENCECALL.COM	\$17.00	101-5-01-90000-413	02/26/18	COMPENSATION BOARD M	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$.44	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$62.81	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$21.87	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$.79	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$17.71	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$56.29	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$33.20	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$12.41	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$49.84	203-5-23-44110-422	02/26/18	TRAINING	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
34005	0000000000	FREECONFERENCECALL.COM	\$31.27	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$17.79	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$11.19	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$2.87	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$31.93CR	203-5-23-44110-422	02/26/18	CREDIT	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$44.03	203-5-23-44110-422	02/26/18	TRAINING	00000000
34005	0000000000	FREECONFERENCECALL.COM	\$4.52	203-5-23-44110-422	02/26/18	TRAINING	00000000
						VENDOR TOTAL	\$352.10 *
29010	0000000000	GARRETT METAL DETECTOR	\$333.63	101-5-13-10500-290	02/26/18	60/40 \$\$ SUPERWAND -	00000000
						VENDOR TOTAL	\$333.63 *
27793	0000000001	GATEWAY HOTEL	\$606.65	101-5-07-63001-422	02/26/18	PAUL HOTEL FOR ICC T	00000000
						VENDOR TOTAL	\$606.65 *
34644	0000000000	GATEWAY HOTEL & CONFERENCE CEN	\$211.68	101-5-34-61001-422	02/26/18	LODGING-KELLOGG-SHAD	00000000
34644	0000000000	GATEWAY HOTEL & CONFERENCE CEN	\$211.68	101-5-34-61001-422	02/26/18	LODGING-NEMMERS-SHAD	00000000
34644	0000000000	GATEWAY HOTEL & CONFERENCE CEN	\$178.08	101-5-34-61001-422	02/26/18	LODGING-BURKE-SHADET	00000000
34644	0000000000	GATEWAY HOTEL & CONFERENCE CEN	\$178.08	101-5-34-61001-422	02/26/18	LODGING-FOSSUM&REILL	00000000
						VENDOR TOTAL	\$779.52 *
33625	0000000000	GATR TRUCK CENTER	\$129.90	209-5-35-72100-254	02/26/18	BATTERIES/CORE	00000000
33625	0000000000	GATR TRUCK CENTER	\$129.90	209-5-35-72100-254	02/26/18	BATTERIES/CORE	00000000
33625	0000000000	GATR TRUCK CENTER	\$164.92CR	209-5-35-72100-254	02/26/18	BATTERY CORE RETURN	00000000
33625	0000000000	GATR TRUCK CENTER	\$373.00	209-5-35-72100-254	02/26/18	BATTERIES/CORE	00000000
33625	0000000000	GATR TRUCK CENTER	\$21.60	209-5-35-72100-254	02/26/18	BRAKE CLEANER	00000000
33625	0000000000	GATR TRUCK CENTER	\$209.85	209-5-35-72100-254	02/26/18	BATTERIES/CORE	00000000
33625	0000000000	GATR TRUCK CENTER	\$64.80	209-5-35-72100-254	02/26/18	BRAKE CLEANER	00000000
						VENDOR TOTAL	\$764.13 *
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$33.46	101-5-07-63001-400	02/26/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$31.46	101-5-07-63001-400	02/26/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$432.80	101-5-11-90000-400	02/26/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$322.20	221-5-23-46100-261	02/26/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$31.96	101-5-36-60002-400	02/26/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$23.47	227-5-34-02100-626	02/26/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$22.97	227-5-34-02100-626	02/26/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$77.98	274-5-37-05001-402	02/26/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$57.46	791-5-39-05003-400	02/22/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$215.41	101-5-01-90300-400	03/01/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$685.88	101-5-01-90300-401	03/01/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$245.21	101-5-01-90300-401	03/06/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$83.20	101-5-20-31000-261	02/26/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$2,263.46 *
25168	0000000001	GCR TIRES & SERVICE	\$586.95	209-5-35-72100-253	02/26/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$586.95 *
29899	0000000000	GLOCK PROFESSIONAL INC	\$250.00	101-5-13-10600-422	02/26/18	INV#237417 ARMORER'S	00000000
29899	0000000000	GLOCK PROFESSIONAL INC	\$250.00	101-5-13-10600-422	02/26/18	INV#236792 ARMORER'S	00000000
29899	0000000000	GLOCK PROFESSIONAL INC	\$250.00	101-5-13-10500-422	02/26/18	INV#236787 ARMORER'S	00000000
29899	0000000000	GLOCK PROFESSIONAL INC	\$250.00	101-5-13-10500-422	02/26/18	INV#236793 ARMORER'S	00000000
						VENDOR TOTAL	\$1,000.00 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
24895	0000000000	GOAD MARY	\$350.00	101-5-24-31104-340	03/09/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
04264	0000000000	GOEMAAT DENNIS E	\$65.00	101-5-34-61001-414	12/28/17	REIMB CELL PHONE 12/	00000000
04264	0000000000	GOEMAAT DENNIS E	\$65.00	101-5-34-61001-414	01/28/18	REIMB CELL PHONE 1/2	00000000
04264	0000000000	GOEMAAT DENNIS E	\$65.00	101-5-34-61001-414	02/28/18	REIMB CELL PHONE 2/2	00000000
04264	0000000000	GOEMAAT DENNIS E	\$10.00	101-5-34-61001-422	12/13/17	REIMB REG-DIST VI IA	00000000
04264	0000000000	GOEMAAT DENNIS E	\$10.00	101-5-34-61001-422	03/06/18	REIMB REG CCPOA WORK	00000000
						VENDOR TOTAL	\$215.00 *
27832	0000000033	GOODWILL INDUSTRIES OF THE HEA	\$9.86	221-5-23-46109-292	02/26/18	SHELTERED WORKSHOP	00000000
						VENDOR TOTAL	\$9.86 *
73239	0000000000	GOVERNMENT FINANCE OFFICERS AS	\$85.00	101-5-21-90000-422	02/26/18	WEB TRAINING FOR DAW	00000000
						VENDOR TOTAL	\$85.00 *
70065	0000000000	GRAINGER W W INC	\$10.61	101-5-12-10501-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$52.16	101-5-12-91002-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$110.62	101-5-12-91002-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$93.92	101-5-12-10501-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$58.88	101-5-12-91002-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$61.38	101-5-36-60002-291	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$21.82	101-5-12-91015-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$21.82	101-5-12-91015-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$3.71	101-5-12-10501-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$38.44	101-5-34-61113-293	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$63.44	101-5-12-91005-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000000	GRAINGER W W INC	\$46.32	101-5-12-91002-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$583.12 *
70065	0000000004	GRAINGER W W INC	\$26.31	209-5-35-72200-290	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000004	GRAINGER W W INC	\$51.08	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000004	GRAINGER W W INC	\$52.50	209-5-35-72200-290	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000004	GRAINGER W W INC	\$70.50	209-5-35-72100-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000004	GRAINGER W W INC	\$54.91	209-5-35-72200-290	02/26/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$255.30 *
70065	0000000016	GRAINGER W W INC	\$73.57	101-5-01-10500-290	02/26/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$16.88	101-5-12-33001-210A	03/01/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$45.84	101-5-12-91001-210A	03/05/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$136.29 *
29569	0000000000	GRANTWOODAR	\$35.00	101-5-24-33101-422	02/26/18	TRAINING	00000000
						VENDOR TOTAL	\$35.00 *
73558	0000000000	GRAYBAR ELECTRIC CO INC	\$4.40	101-5-12-10501-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
73558	0000000000	GRAYBAR ELECTRIC CO INC	\$56.29	101-5-12-10501-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
73558	0000000000	GRAYBAR ELECTRIC CO INC	\$49.33	101-5-12-91015-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
73558	0000000000	GRAYBAR ELECTRIC CO INC	\$355.78	101-5-12-91003-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
73558	0000000000	GRAYBAR ELECTRIC CO INC	\$72.00	101-5-12-10500-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
73558	0000000000	GRAYBAR ELECTRIC CO INC	\$88.65	101-5-12-10501-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
73558	0000000000	GRAYBAR ELECTRIC CO INC	\$36.00	101-5-12-10500-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$662.45 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
26899	0000000000	GREEN ACRE STORAGE	\$149.00	101-5-36-30016-450	02/26/18	RENT 2/1-2/28/2018 (00000000
26899	0000000000	GREEN ACRE STORAGE	\$94.00	101-5-36-60002-450	02/26/18	RENT 2/1-2/28/2018 (00000000
26899	0000000000	GREEN ACRE STORAGE	\$188.00	101-5-36-30400-450	02/26/18	RENT 2/1-2/28/2018 (00000000
						VENDOR TOTAL	\$431.00 *
86249	0000000001	HAMPTON INN & SUITES	\$244.16	101-5-36-30200-422	02/26/18	THORNTON DIA FD218 T	00000000
						VENDOR TOTAL	\$244.16 *
26759	0000000000	HANDS UP COMMUNICATIONS	\$159.38	101-5-36-30100-487F	03/09/18	INTERPRETER FEES	00000000
26759	0000000000	HANDS UP COMMUNICATIONS	\$92.00	102-5-27-15000-425J	03/08/18	INTERPRETER FEES	00000000
26759	0000000000	HANDS UP COMMUNICATIONS	\$142.00	102-5-27-15000-425J	03/08/18	INTERPRETER FEES	00000000
						VENDOR TOTAL	\$393.38 *
34615	0000000000	HANSON AUTOMOTIVE INC	\$8,374.45	625-5-98-05500-469	02/26/18	AUTO REPAIR - MURAT	00000000
						VENDOR TOTAL	\$8,374.45 *
21757	0000000001	HAPPEL MARLA	\$76.00	101-5-05-11000-426B	02/02/18	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$76.00 *
24029	0000000000	HARBOR FREIGHT TOOLS	\$220.97	101-5-34-61118-290	02/26/18	MISC ITEMS-PRP	00000000
						VENDOR TOTAL	\$220.97 *
70248	0000000000	HARDWARE ASSOCIATES,INC	\$13.41	101-5-34-61113-254	02/26/18	MAINTENANCE SUPPLIES	00000000
70248	0000000000	HARDWARE ASSOCIATES,INC	\$16.98	101-5-12-91005-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70248	0000000000	HARDWARE ASSOCIATES,INC	\$12.59	101-5-12-91003-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70248	0000000000	HARDWARE ASSOCIATES,INC	\$15.78	101-5-34-61109-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
70248	0000000000	HARDWARE ASSOCIATES,INC	\$29.50	101-5-34-61109-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$88.26 *
24933	0000000000	HAUSERS WATER SYSTEMS	\$41.50	101-5-25-33001-260	02/26/18	SUPPLIES	00000000
						VENDOR TOTAL	\$41.50 *
24478	0000000006	HAWKEYE CONVENIENCE	\$26.09	289-5-19-05015-250	02/26/18	FUEL - HAZMAT 3	00000000
24478	0000000006	HAWKEYE CONVENIENCE	\$77.40	289-5-19-05015-250	02/26/18	FUEL - HAZMAT 1	00000000
						VENDOR TOTAL	\$103.49 *
70133	0000000000	HAWKEYE FIRE & SAFETY	\$352.00	101-5-12-10501-486	03/07/18	EXTINGUISHER PARTS O	00000000
						VENDOR TOTAL	\$352.00 *
31310	0000000000	HEARTLAND IOWA CHAPTER - IIA	\$50.00	101-5-02-90100-422	02/26/18	ETHICS TRAINING	00000000
31310	0000000000	HEARTLAND IOWA CHAPTER - IIA	\$45.00	101-5-02-90100-422	02/26/18	DATA ANALYTICS TRAIN	00000000
31310	0000000000	HEARTLAND IOWA CHAPTER - IIA	\$245.00	101-5-02-90100-422	02/26/18	AUDIT SKILLS SEMINAR	00000000
31310	0000000000	HEARTLAND IOWA CHAPTER - IIA	\$50.00	101-5-02-90100-422	02/26/18	ETHICS TRAINING	00000000
31310	0000000000	HEARTLAND IOWA CHAPTER - IIA	\$50.00	101-5-02-90100-422	02/26/18	ETHICS TRAINING	00000000
						VENDOR TOTAL	\$440.00 *
28751	0000000000	HEGLAND HAYLEY	\$4,275.00	101-5-36-30103-487	02/28/18	FEB 2018 SIM GRANT	00000000
28751	0000000000	HEGLAND HAYLEY	\$1,260.00	101-5-36-30103-487	02/28/18	FEB 2018 SIM GRANT	00000000
						VENDOR TOTAL	\$5,535.00 *
89404	0000000000	HELLE FARM EQUIPMENT	\$34.86	209-5-35-72100-241	02/26/18	AG COVER	00000000
						VENDOR TOTAL	\$34.86 *
27429	0000000000	HENDERSON TRUCK EQUIPMENT	\$195.00	209-5-35-72100-254	02/26/18	FREDGATE WELDMENT	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
27429	0000000000	HENDERSON TRUCK EQUIPMENT	\$63.90	209-5-35-72100-254	02/26/18	PIN/KEEPER	00000000
						VENDOR TOTAL	\$258.90 *
70624	0000000000	HEWLETT PACKARD	\$13.00	101-5-34-61118-290	02/26/18	COMPUTERS/COMPUTER E	00000000
70624	0000000000	HEWLETT PACKARD	\$603.76	101-5-36-30100-260	02/26/18	COMPUTERS/COMPUTER E	00000000
70624	0000000000	HEWLETT PACKARD	\$709.06	101-5-34-61118-290	02/26/18	COMPUTERS/COMPUTER E	00000000
70624	0000000000	HEWLETT PACKARD	\$1,693.93	203-5-23-44110-444	02/26/18	COMPUTERS/COMPUTER E	00000000
70624	0000000000	HEWLETT PACKARD	\$86.00	102-5-02-80000-636	02/26/18	COMPUTERS/COMPUTER E	00000000
70624	0000000000	HEWLETT PACKARD	\$157.75	101-5-24-33101-290	02/26/18	COMPUTERS/COMPUTER E	00000000
70624	0000000000	HEWLETT PACKARD	\$144.47	101-5-36-30204-290	02/26/18	COMPUTERS/COMPUTER E	00000000
						VENDOR TOTAL	\$3,407.97 *
60009	0000000000	HIAWATHA WATER DEPT	\$12.32	289-5-19-05013-431	02/26/18	UTILITIES/ASSISTANCE	00000000
60009	0000000000	HIAWATHA WATER DEPT	\$12.32	289-5-19-05015-431	02/26/18	UTILITIES/ASSISTANCE	00000000
60009	0000000000	HIAWATHA WATER DEPT	\$12.32	289-5-19-05013-431	02/26/18	UTILITIES/ASSISTANCE	00000000
60009	0000000000	HIAWATHA WATER DEPT	\$12.32	289-5-19-05015-431	02/26/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$49.28 *
31202	0000000000	HOGLUND BUS CO INC	\$264.98	101-5-15-73200-254	02/26/18	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$81.00	101-5-15-73200-254	02/26/18	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$433.75	101-5-15-73200-254	02/26/18	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$518.00	101-5-15-73200-254	02/26/18	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$764.29	101-5-15-73200-254	02/26/18	VEHICLE PURCHASE OR	00000000
31202	0000000000	HOGLUND BUS CO INC	\$334.22	101-5-15-73200-254	02/26/18	VEHICLE PURCHASE OR	00000000
						VENDOR TOTAL	\$2,396.24 *
34666	0000000000	HOLIDAY INN EXPRESS	\$65.00	101-5-13-10600-422	02/26/18	HOLIDAY INNS-HOTEL S	00000000
						VENDOR TOTAL	\$65.00 *
26805	0000000000	HOME DEPOT THE	\$33.31	101-5-12-10500-210A	02/26/18	BUILDING MATERIALS	00000000
26805	0000000000	HOME DEPOT THE	\$99.00	101-5-12-10500-210A	02/26/18	BUILDING MATERIALS	00000000
26805	0000000000	HOME DEPOT THE	\$70.07	101-5-12-10500-210A	02/26/18	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$202.38 *
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$345.72	209-5-35-72100-241	02/26/18	REAR VIEW MIRROR/OBS	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$170.48	209-5-35-72100-241	02/26/18	WIPER BLADE	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$3,040.36	209-5-35-72100-241	02/26/18	CRANK	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$235.45	209-5-35-72100-241	02/26/18	WINDOW	00000000
34426	0000000000	HOUSBY HEAVY EQ CEDAR	\$25.98	209-5-35-72100-254	02/26/18	BULB	00000000
						VENDOR TOTAL	\$3,817.99 *
07960	0000000000	HUTCHINS BRITT E	\$40.00	101-5-16-91017-414	02/26/18	BRITT CELL REIMBURSE	00000000
						VENDOR TOTAL	\$40.00 *
50010	0000000000	HY VEE	\$49.23	101-5-24-33004-496	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$9.46	101-5-36-30400-496	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$22.68	101-5-24-33101-332	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$129.84	101-5-24-33101-332	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$61.18	101-5-24-33101-332	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$4.99	101-5-36-30400-496	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$57.43	101-5-24-33124-332	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$28.31	101-5-24-33101-332	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$8.26	101-5-24-33101-332	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000000	HY VEE	\$17.43	101-5-36-30035-496	02/26/18	GROCERIES/ASSISTANCE	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
50010	0000000000	HY VEE	\$64.66	101-5-24-33101-332	02/26/18	GROCERIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$453.47 *
50010	0000000002	HY VEE	\$133.95	289-5-19-05013-413	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000002	HY VEE	\$691.48	101-5-24-34007-399	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000002	HY VEE	\$95.00	101-5-24-34007-399	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000002	HY VEE	\$2.98	101-5-25-33001-230	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000002	HY VEE	\$163.71	203-5-23-44110-422	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000002	HY VEE	\$4.47	101-5-25-33001-230	02/26/18	GROCERIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$1,091.59 *
50010	0000000019	HY VEE	\$42.95	101-5-07-63001-413	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000019	HY VEE	\$13.33	101-5-25-33001-297	02/26/18	GROCERIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$56.28 *
50010	0000000039	HY VEE	\$43.05	101-5-34-61003-292	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000039	HY VEE	\$5.59	101-5-34-61003-408	02/26/18	GROCERIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$48.64 *
50010	0000000043	HY VEE	\$765.00	101-5-01-90300-429J	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000043	HY VEE	\$10.66	101-5-25-33001-230	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000043	HY VEE	\$8.21	101-5-25-33001-230	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000043	HY VEE	\$636.88CR	101-5-36-30100-291	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000043	HY VEE	\$3.36	101-5-25-33001-230	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000043	HY VEE	\$3.03	101-5-25-33001-230	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000043	HY VEE	\$10.08	101-5-25-33001-230	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000043	HY VEE	\$6.96	101-5-24-33101-332	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000043	HY VEE	\$5.75	101-5-25-33001-230	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000043	HY VEE	\$3.49	101-5-25-33001-230A	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000043	HY VEE	\$14.49	101-5-25-33001-230	02/26/18	GROCERIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$194.15 *
50010	0000000059	HY VEE	\$9.72	102-5-13-15200-353	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000059	HY VEE	\$8.64	102-5-13-15200-353	02/26/18	GROCERIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$18.36 *
50010	0000000069	HY VEE	\$21.20	102-5-13-15400-250	02/26/18	GROCERIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$21.20 *
50010	0000000073	HY VEE	\$9.00	101-5-25-33017-440	02/26/18	GROCERIES/ASSISTANCE	00000000
50010	0000000073	HY VEE	\$9.00	101-5-25-33017-440	02/26/18	GROCERIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$18.00 *
50010	0000000077	HY VEE	\$26.33	101-5-16-91017-250	02/26/18	GROCERIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$26.33 *
32203	0000000000	HYATT REGENCY WASHINGTON	\$228.45	101-5-15-73200-422	02/26/18	1314407 DC TRIP	00000000
						VENDOR TOTAL	\$228.45 *
84243	0000000001	I W I MOTOR PARTS	\$57.11	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
84243	0000000001	I W I MOTOR PARTS	\$61.90	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$119.01 *
20018	0000000004	IA DEPT OF PUBLIC SAFETY	\$15.00	101-5-25-33001-260	02/26/18	SUPPLIES	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
20018	0000000004	IA DEPT OF PUBLIC SAFETY	\$15.00	101-5-25-33001-260	02/26/18	SUPPLIES	00000000
20018	0000000004	IA DEPT OF PUBLIC SAFETY	\$15.00	101-5-25-33001-260	02/26/18	SUPPLIES	00000000
						VENDOR TOTAL	\$45.00 *
21121	0000000001	IA ST BAR ASSOCIATION	\$325.00	102-5-02-80000-422	02/26/18	LAW SEMINAR EVENT	00000000
						VENDOR TOTAL	\$325.00 *
20042	0000000007	IA ST TREASURER	\$50.00	274-5-37-05001-402	02/26/18	IOWA CODE PUBLICATIO	00000000
						VENDOR TOTAL	\$50.00 *
30543	0000000000	IAAO	\$125.00	276-5-38-05001-422	02/26/18	EDUCATIONAL & TRAINI	00000000
30543	0000000000	IAAO	\$45.00	276-5-38-05001-422	02/26/18	EDUCATIONAL & TRAINI	00000000
						VENDOR TOTAL	\$170.00 *
27820	0000000001	IBM SWG	\$571.00	101-5-36-30035-260	02/26/18	AHP SUBSCRIPTION	00000000
						VENDOR TOTAL	\$571.00 *
29907	0000000000	IDU*INSIGHT PUBLIC SEC	\$162.65	101-5-21-90000-262	02/26/18	MICROSOFT VISIO STAN	00000000
29907	0000000000	IDU*INSIGHT PUBLIC SEC	\$3,404.50	101-5-06-91100-448J	02/26/18	TREND MICRO ANNUAL M	00000000
29907	0000000000	IDU*INSIGHT PUBLIC SEC	\$334.40	101-5-02-90100-290	02/26/18	ADOBE ACROBAT PRO 20	00000000
						VENDOR TOTAL	\$3,901.55 *
23714	0000000000	IMON COMMUNICATIONS	\$744.90	101-5-06-91007-414A	02/26/18	TELEPHONE	00000000
23714	0000000000	IMON COMMUNICATIONS	\$352.80	101-5-13-10400-410	02/26/18	TELEPHONE	00000000
						VENDOR TOTAL	\$1,097.70 *
00532	0000000000	INDIAN CREEK NATURE CENTER	\$40.00	221-5-23-46109-292A	02/26/18	REC	00000000
00532	0000000000	INDIAN CREEK NATURE CENTER	\$46.00	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$86.00 *
34616	0000000000	INST OF POLICE TECH	\$795.00	101-5-13-10600-422	02/26/18	ORD#1033501 INVEST O	00000000
34616	0000000000	INST OF POLICE TECH	\$795.00	101-5-13-10600-422	02/26/18	ORD#1033500 INVEST.	00000000
						VENDOR TOTAL	\$1,590.00 *
87444	0000000001	INTERSTATE ALL BATTERY CENTER	\$191.90	101-5-12-91021-210A	02/26/18	VEHICLE PARTS OR REP	00000000
87444	0000000001	INTERSTATE ALL BATTERY CENTER	\$71.95	101-5-34-61113-254	02/26/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$263.85 *
89209	0000000002	INTERSTATE COMPANIES	\$461.04	209-5-35-72100-440	02/26/18	VEHICLE PARTS OR REP	00000000
89209	0000000002	INTERSTATE COMPANIES	\$129.43	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
89209	0000000002	INTERSTATE COMPANIES	\$19.54	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
89209	0000000002	INTERSTATE COMPANIES	\$136.00	209-5-35-72100-440	02/26/18	VEHICLE PARTS OR REP	00000000
89209	0000000002	INTERSTATE COMPANIES	\$2.12	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
89209	0000000002	INTERSTATE COMPANIES	\$109.27	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$857.40 *
34319	0000000000	INTUIT - JP MORGAN PAYMENTS	\$42.50	102-5-02-80000-487	02/26/18	SOFTWARE SUPPORT	00000000
						VENDOR TOTAL	\$42.50 *
28591	0000000000	INTUIT*QB ENTERPRISE	\$153.29	101-5-13-10000-294	02/26/18	SO#380861 GOLD PINS/	00000000
28591	0000000000	INTUIT*QB ENTERPRISE	\$206.90	101-5-34-61003-292	02/26/18	ROD BUILDING SUPPLIE	00000000
						VENDOR TOTAL	\$360.19 *
26898	0000000000	IOWA CRIMINAL RECORD CHECK	\$15.00	101-5-09-90000-428N	02/26/18	CRIMINAL RECORD CHEC	00000000

LINN COUNTY ACH CLAIMS FOR
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(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
26898	0000000000	IOWA CRIMINAL RECORD CHECK	\$15.00	101-5-09-90000-428N	02/26/18	CRIMINAL RECORD CHEC	00000000
26898	0000000000	IOWA CRIMINAL RECORD CHECK	\$26.00	101-5-24-33101-260	02/26/18	SUPPLIES	00000000
		VENDOR TOTAL					\$56.00 *
30493	0000000000	IOWA ILLINOIS SAFETY COUNCIL	\$350.00	625-5-98-05500-422	02/26/18	EDUCATION/TRAINING-I	00000000
		VENDOR TOTAL					\$350.00 *
26939	0000000001	IOWA POLICE CHIEFS ASSOCIATION	\$135.00	101-5-13-10600-422	02/26/18	2018 IPCA 32ND ANNUA	00000000
		VENDOR TOTAL					\$135.00 *
75760	0000000007	IOWA PUBLIC HEALTH ASSOCIATION	\$185.00	101-5-36-30400-422	02/26/18	IOWA GOVERNORS CONFE	00000000
75760	0000000007	IOWA PUBLIC HEALTH ASSOCIATION	\$160.00	101-5-36-30016-422	02/26/18	2018 IA GOVERNORS CO	00000000
75760	0000000007	IOWA PUBLIC HEALTH ASSOCIATION	\$185.00	101-5-36-30035-422	02/26/18	2018 IOWA GOVERNORS	00000000
75760	0000000007	IOWA PUBLIC HEALTH ASSOCIATION	\$120.00	101-5-36-30030-422	02/26/18	IGCPH PERIN RUBY	00000000
		VENDOR TOTAL					\$650.00 *
21527	0000000000	IOWA SECRETARY OF STATE	\$30.00	101-5-07-63001-480	02/26/18	ANDE NOTARY RENEWAL	00000000
		VENDOR TOTAL					\$30.00 *
72019	0000000022	IOWA STATE UNIVERSITY	\$186.00	101-5-34-61001-422	02/26/18	REG-FOSSUM-SHADETREE	00000000
72019	0000000022	IOWA STATE UNIVERSITY	\$186.00	101-5-34-61001-422	02/26/18	REG-REILLY-SHADETREE	00000000
		VENDOR TOTAL					\$372.00 *
09028	0000000000	IRELAND SHAWN	\$40.00	101-5-13-10600-414	02/28/18	PERSONAL CELL PHONE	00000000
		VENDOR TOTAL					\$40.00 *
11556	0000000000	IRISH REPORTING,INC	\$189.00	101-5-05-11000-426B	03/05/18	COURT REPORTER FEES	00000000
11556	0000000000	IRISH REPORTING,INC	\$177.50	101-5-05-11000-426B	02/06/18	COURT REPORTER FEES	00000000
11556	0000000000	IRISH REPORTING,INC	\$54.90	101-5-05-11000-426B	02/08/18	COURT REPORTER FEES	00000000
11556	0000000000	IRISH REPORTING,INC	\$68.50	101-5-05-11000-426B	03/01/18	COURT REPORTER FEES	00000000
11556	0000000000	IRISH REPORTING,INC	\$77.25	101-5-05-11000-426B	03/01/18	COURT REPORTER FEES	00000000
		VENDOR TOTAL					\$567.15 *
76801	0000000000	JELLISON SHEILA M	\$7.00	101-5-05-11000-426E	02/21/18	COURT REPORTER FEES	00000000
		VENDOR TOTAL					\$7.00 *
33976	0000000000	JET.COM	\$179.10	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$275.20	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$53.14	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$48.81	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$20.31	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$69.80	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$100.00	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$295.96	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$107.70	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$46.50	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$68.00	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$177.30	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$142.45	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$140.00	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
33976	0000000000	JET.COM	\$58.10	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
		VENDOR TOTAL					\$1,782.37 *
34640	0000000000	JOHN ENGLER SNAP ON	\$87.74	101-5-15-73200-254	02/26/18	022218448 HOSE PACK	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
34640	0000000000	JOHN ENGLER SNAP ON	\$103.50	101-5-15-73200-290	02/26/18	022218451 SMALL TOO	00000000
34640	0000000000	JOHN ENGLER SNAP ON	\$87.74CR	101-5-15-73200-254	02/26/18	022218450 REFUND	00000000
						VENDOR TOTAL	\$103.50 *
28281	0000000000	JOHNNY BOY'S CAR WASH INC	\$14.97	101-5-16-91017-250	02/26/18	CAR WASH-MAIL CAR	00000000
						VENDOR TOTAL	\$14.97 *
21419	0000000000	JP GASWAY	\$599.00	101-5-13-10500-260	02/26/18	INV#910263-000 GK PP	00000000
						VENDOR TOTAL	\$599.00 *
21930	0000000000	JPMORGAN CHASE BANK NA	\$163.88	101-5-05-11000-425I	02/09/18	SEATING ASSIGNMENT F	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$483.00	101-5-05-11000-425I	01/26/18	AIRLINE TICKET FOR M	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$483.00CR	101-5-05-11000-425I	01/26/18	REFUND FOR AIRLINE T	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$483.00	101-5-05-11000-425I	01/26/18	AIRLINE TICKET FOR M	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$483.00CR	101-5-05-11000-425I	01/26/18	REFUND FOR AIRLINE T	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$634.50	101-5-05-11000-425I	02/09/18	AIRLINE TICKET FOR J	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$634.50CR	101-5-05-11000-425I	02/20/18	REFUND AIRLINE TICKE	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$28.07	102-5-05-16100-260	02/02/18	OFFICE DEPOT - SUPPL	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$21.84	102-5-05-16100-260	02/02/18	OFFICE DEPOT - SUPPL	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$50.02	101-5-05-90000-260	02/07/18	OFFICE DEPOT - SUPPL	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$7.09	102-5-05-16100-260	02/08/18	OFFICE DEPOT - SUPPL	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$47.01	101-5-05-90000-260	02/09/18	OFFICE DEPOT - SUPPL	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$113.99	101-5-05-90000-260	02/14/18	OFFICE DEPOT - SUPPL	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$288.33	101-5-05-11000-260	02/16/18	OFFICE DEPOT - SUPPL	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$56.98	101-5-05-11000-260	02/19/18	OFFICE DEPOT - SUPPL	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$62.07	101-5-05-11000-260	02/19/18	OFFICE DEPOT - SUPPL	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$56.85	101-5-05-11000-260	01/29/18	AMAZON - 3 ACTIVE DI	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$44.01	101-5-05-90000-750	02/08/18	GAS RECEIPT - JVS TO	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$2,051.30	101-5-05-11000-422	02/08/18	LODGING SPRING COFER	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$500.00	101-5-05-11000-422	02/08/18	DEPOSIT FOR LODGING	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$30.00	101-5-05-90000-750	02/14/18	GAS RECEIPT - JVS TO	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$59.00	101-5-05-11000-422	02/08/18	INSURANCE FOR SPRING	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$60.00	101-5-05-11000-444	02/06/18	HP LASER MAINTENANCE	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$194.00	101-5-05-90000-444	02/20/18	SAVIN/MP50555P CIVIL	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$9.27	101-5-05-90000-444	02/20/18	SAVIN/MP50555P CIVIL	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$496.91	101-5-05-11000-444	02/20/18	SAVIN/MP7503 CRIMINA	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$109.88	101-5-05-11000-444	02/20/18	SAVIN/MP7503 CRIMINA	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$326.85	102-5-05-16100-444	02/20/18	SAVIN/MP6503SP JUVEN	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$189.26	102-5-05-16100-444	02/20/18	SAVIN/MP6503SP JUVEN	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$30.19	101-5-05-11000-425I	01/26/18	TRAVEL INSURANCE FOR	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$30.19CR	101-5-05-11000-425I	01/26/18	REFUND FOR TRAVEL IN	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$30.19	101-5-05-11000-425I	01/26/18	TRAVEL INSURANCE FOR	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$30.19CR	101-5-05-11000-425I	01/26/18	REFUND FOR TRAVEL IN	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$49.90	101-5-05-11000-425I	02/10/18	TRAVEL INSURANCE FOR	00000000
21930	0000000000	JPMORGAN CHASE BANK NA	\$49.90CR	101-5-05-11000-425I	02/16/18	REFUND FOR TRAVEL IN	00000000
						VENDOR TOTAL	\$4,966.61 *
30427	0000000000	JS POWERSPORT	\$237.45	101-5-34-61118-290	02/26/18	HELMET-NCD	00000000
						VENDOR TOTAL	\$237.45 *
75523	0000000000	JUNGE FORD	\$67.14	101-5-34-61113-254	02/26/18	VEHICLE PURCHASE OR	00000000
						VENDOR TOTAL	\$67.14 *
81448	0000000001	JUNGE LINCOLN MERCURY	\$142.84	101-5-34-61113-254	02/26/18	PARTS#31	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
81448	0000000001	JUNGE LINCOLN MERCURY	\$230.78	101-5-34-61113-254	02/26/18	PARTS#9	00000000
						VENDOR TOTAL	\$373.62 *
31834	0000000000	JW BELL LLC	\$806.84	209-5-35-72100-254	02/26/18	AIR VALVE/KIT-END	00000000
31834	0000000000	JW BELL LLC	\$35.91CR	209-5-35-72100-241	02/26/18	RETURN:KIT END PLATE	00000000
						VENDOR TOTAL	\$770.93 *
07234	0000000000	KELLOGG DANA A	\$10.00	101-5-34-61001-422	03/06/18	REGISTRATION-CCPOA W	00000000
						VENDOR TOTAL	\$10.00 *
29230	0000000000	KEVINS A 1 VACUUM	\$100.00	101-5-13-10500-290	02/26/18	INV#16687 SERVICE VA	00000000
						VENDOR TOTAL	\$100.00 *
34617	0000000000	KFC G135003	\$9.39	102-5-13-15200-353	02/26/18	KFC-TRANSPORT MEAL-S	00000000
						VENDOR TOTAL	\$9.39 *
70177	0000000013	KIECKS	\$116.95	101-5-13-10500-294	03/02/18	UNIFORM ITEMS	00000000
70177	0000000013	KIECKS	\$117.95	101-5-13-10500-294	03/09/18	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$234.90 *
20121	0000000000	KIRKWOOD COMM COLLEGE	\$179.00	276-5-38-05001-260	02/26/18	EDUCATIONAL & TRAINI	00000000
20121	0000000000	KIRKWOOD COMM COLLEGE	\$179.00	276-5-38-05001-260	02/26/18	EDUCATIONAL & TRAINI	00000000
20121	0000000000	KIRKWOOD COMM COLLEGE	\$179.00	276-5-38-05001-422	02/26/18	EDUCATIONAL & TRAINI	00000000
20121	0000000000	KIRKWOOD COMM COLLEGE	\$175.00	289-5-19-05013-422	02/26/18	CODE 1 CONF - ULRICH	00000000
20121	0000000000	KIRKWOOD COMM COLLEGE	\$175.00	101-5-13-10500-422	02/26/18	CODE 1 CONFERENCE BO	00000000
						VENDOR TOTAL	\$887.00 *
20121	0000000016	KIRKWOOD COMM COLLEGE	\$176.00	625-5-98-05500-464	02/28/18	HEARTSAVER-CPR/AED(8	00000000
						VENDOR TOTAL	\$176.00 *
10259	0000000000	KROB NOAH J	\$20.00	101-5-34-61001-414	10/24/17	REIMB CELL PHONE 10/	00000000
10259	0000000000	KROB NOAH J	\$20.00	101-5-34-61001-414	11/24/17	REIMB CELL PHONE 11/	00000000
10259	0000000000	KROB NOAH J	\$20.00	101-5-34-61001-414	12/24/17	REIMB CELL PHONE 12/	00000000
10259	0000000000	KROB NOAH J	\$20.00	101-5-34-61001-414	01/24/18	REIMB CELL PHONE 1/2	00000000
						VENDOR TOTAL	\$80.00 *
27215	0000000000	KULLY SUPPLY INC	\$165.30	101-5-12-91021-210A	02/26/18	SPLIT -JJC COVER W/S	00000000
27215	0000000000	KULLY SUPPLY INC	\$165.31	101-5-12-91001-210A	02/26/18	SPLIT -PSC COVER W/S	00000000
						VENDOR TOTAL	\$330.61 *
26797	0000000000	KUM & GO	\$44.83	101-5-07-63001-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$44.83 *
26797	0000000004	KUM & GO	\$28.75	101-5-36-30400-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$28.75 *
26797	0000000008	KUM & GO	\$8.35	102-5-13-15200-353	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$8.35 *
26797	0000000025	KUM & GO	\$82.80	101-5-07-63001-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$82.80 *
26797	0000000043	KUM & GO	\$52.30	101-5-01-90000-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$52.30 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
26797	0000000053	KUM & GO	\$83.43	101-5-07-63001-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$83.43 *
26801	0000000003	KWIK SHOP	\$5.09	102-5-02-80000-422G	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$5.09 *
27042	0000000021	KWIK STAR	\$1.70	101-5-25-33001-230	02/26/18	FOOD & PROV	00000000
						VENDOR TOTAL	\$1.70 *
27042	0000000024	KWIK STAR	\$11.00	101-5-01-90000-250	02/26/18	CAR WASH - BOARD VAN	00000000
						VENDOR TOTAL	\$11.00 *
70994	0000000000	LACAL EQUIPMENT INC	\$119.46	209-5-35-72200-240	02/26/18	BOLT/LOCKNUT	00000000
70994	0000000000	LACAL EQUIPMENT INC	\$101.44	209-5-35-72100-213	02/26/18	BLADE	00000000
						VENDOR TOTAL	\$220.90 *
28786	0000000000	LANCER LANES	\$9.00	221-5-23-46109-292A	02/26/18	REC	00000000
28786	0000000000	LANCER LANES	\$15.75	221-5-23-46109-292A	02/26/18	REC	00000000
28786	0000000000	LANCER LANES	\$20.25	221-5-23-46109-292A	02/26/18	REC	00000000
28786	0000000000	LANCER LANES	\$11.25	221-5-23-46109-292A	02/26/18	REC	00000000
28786	0000000000	LANCER LANES	\$20.25	221-5-23-46109-292A	02/26/18	REC	00000000
28786	0000000000	LANCER LANES	\$11.25	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$87.75 *
34323	0000000000	LEXISNEXIS RISK SOL EP	\$130.00	101-5-02-90100-425	02/26/18	ACCURINT 12/1-12/31/	00000000
34323	0000000000	LEXISNEXIS RISK SOL EP	\$130.00	101-5-02-90100-425	02/26/18	ACCURINT 1/1-1/31/18	00000000
						VENDOR TOTAL	\$260.00 *
34641	0000000000	LIFESAVERS INC	\$89.71	101-5-25-33001-422	02/26/18	TRAINING	00000000
						VENDOR TOTAL	\$89.71 *
29153	0000000002	LINDALE CROSSING	\$49.98	101-5-04-81000-422	02/26/18	FOOD FOR MONTHLY STA	00000000
						VENDOR TOTAL	\$49.98 *
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/08/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	02/25/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	02/25/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/05/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/01/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/06/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/08/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/04/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	02/28/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	02/25/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/06/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/04/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	02/23/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	02/23/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	02/14/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	02/24/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/02/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,060.00 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
30990	0000000000	LINDER TIRE SERVICE	\$350.76	209-5-35-72100-253	02/26/18	TIRES	00000000
						VENDOR TOTAL	\$350.76 *
60011	0000000000	LINN COOP OIL COMPANY	\$483.86	209-5-35-72100-254	02/06/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$845.08	209-5-35-72100-251	02/08/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$877.94	209-5-35-72100-251	02/21/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$9,534.33	209-5-35-72100-250	02/12/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$6,567.21	209-5-35-72100-250	02/12/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$840.00CR	209-5-35-72100-250	02/15/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,424.42	209-5-35-72100-253	02/26/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,728.16	209-5-35-72100-250	02/09/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$600.32	209-5-35-72100-250	02/12/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$930.82	209-5-35-72100-250	02/08/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$767.97	209-5-35-72100-250	02/14/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$360.52	209-5-35-72100-250	02/28/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$746.99	209-5-35-72100-250	02/23/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$707.45	209-5-35-72100-250	02/23/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$466.01	209-5-35-72100-250	02/05/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,145.26	209-5-35-72100-250	02/08/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,965.32	209-5-35-72100-250	02/08/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$671.46	209-5-35-72100-250	02/12/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,196.19	209-5-35-72100-250	02/12/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$711.48	209-5-35-72100-250	02/19/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,666.11	209-5-35-72100-250	02/19/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$393.50	209-5-35-72100-250	02/26/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$999.95	209-5-35-72100-250	02/26/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$683.69	209-5-35-72100-250	02/05/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$490.28	209-5-35-72100-250	02/05/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,465.74	209-5-35-72100-250	02/08/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,111.70	209-5-35-72100-250	02/12/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,510.36	209-5-35-72100-250	02/22/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,385.18	209-5-35-72100-250	02/12/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,342.79	209-5-35-72100-250	02/22/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$581.95	209-5-35-72100-250	02/26/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$750.55	101-5-34-61116-250	03/06/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$1,231.03	101-5-34-61116-250	03/06/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$44,503.62 *
40085	0000000005	LINN COUNTY FAIR ASSOCIATION	\$41.60	101-5-01-90000-4134	02/26/18	OLESON CELEBRATION O	00000000
40085	0000000005	LINN COUNTY FAIR ASSOCIATION	\$41.60	101-5-01-90000-4135	02/26/18	CELEBRATION OF AG DI	00000000
						VENDOR TOTAL	\$83.20 *
86698	0000000000	LINTON COMPANY, THE	\$140.40	101-5-36-30400-260	02/26/18	OFFICE SUPPLIES	00000000
						VENDOR TOTAL	\$140.40 *
34618	0000000000	LOEWS HOTELS	\$306.66	101-5-24-34007-422	02/26/18	TRAINING	00000000
34618	0000000000	LOEWS HOTELS	\$306.66	101-5-24-34007-422	02/26/18	TRAINING	00000000
34618	0000000000	LOEWS HOTELS	\$306.66	101-5-24-34007-422	02/26/18	TRAINING	00000000
						VENDOR TOTAL	\$919.98 *
33037	0000000000	LOGAN ACTUATOR CO	\$26.29	209-5-35-72200-290	02/26/18	QUILL KEY	00000000
						VENDOR TOTAL	\$26.29 *
27769	0000000000	LOVES COUNTRY STORE INC	\$38.93	101-5-07-63001-250	02/26/18	FUEL/OIL PURCHASE	00000000

LINN COUNTY ACH CLAIMS FOR

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
27769	0000000000	LOVES COUNTRY STORE INC	\$30.48	101-5-13-10500-250	02/26/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$69.41 *
24401	0000000000	LOWES	\$23.42	101-5-34-61110-290	02/26/18	MISC ITEMS-NCD	00000000
24401	0000000000	LOWES	\$10.83CR	209-5-35-70100-290	02/26/18	CREDIT FOR SALES TAX	00000000
24401	0000000000	LOWES	\$15.84	227-5-34-61119-487	02/26/18	COPPER COUPLINGS	00000000
						VENDOR TOTAL	\$28.43 *
26735	0000000001	M & T ENTERPRISES LLC	\$15.00	101-5-34-61001-413A	02/26/18	BADGE-GOEMAAT	00000000
26735	0000000001	M & T ENTERPRISES LLC	\$76.44	101-5-12-91002-210A	02/26/18	CH-SIGNAGE FROM WALK	00000000
26735	0000000001	M & T ENTERPRISES LLC	\$15.00	101-5-07-63001-260	02/26/18	NAME PLATE	00000000
						VENDOR TOTAL	\$106.44 *
32591	0000000000	MAC TOOLS ANAMOSA	\$98.97	209-5-35-72200-290	02/26/18	HD STRAP WRENCH	00000000
						VENDOR TOTAL	\$98.97 *
71023	0000000000	MARION IRON COMPANY	\$105.31	209-5-35-72100-213	02/26/18	METAL PARTS	00000000
71023	0000000000	MARION IRON COMPANY	\$6.36	209-5-35-72100-213	02/26/18	METAL PARTS	00000000
						VENDOR TOTAL	\$111.67 *
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$63.70	101-5-34-61109-232	02/26/18	FLOOR SCIENCE-SQ	00000000
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$438.70	101-5-34-61109-232	02/26/18	SHOWER,SINK&TUB CLEA	00000000
						VENDOR TOTAL	\$502.40 *
26803	0000000000	MARRIOTT INTERNATIONAL INC	\$614.26	101-5-24-34007-422	02/26/18	TRAINING	00000000
						VENDOR TOTAL	\$614.26 *
71458	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$756.00	209-5-35-72100-241	02/26/18	RINGS/SLEEVES/PINION	00000000
71458	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$165.57	209-5-35-72100-241	02/26/18	FLOOD LAMP	00000000
71458	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$146.44	209-5-35-72100-254	02/26/18	FILTERS	00000000
71458	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$1,713.20	209-5-35-72100-241	02/26/18	RINGS/RIM	00000000
71458	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$12.60	209-5-35-72100-254	02/26/18	PIN FASTENER	00000000
71458	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$86.07	209-5-35-72100-254	02/26/18	FILTER	00000000
71458	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$36.25	209-5-35-72100-254	02/26/18	CONNECTOR	00000000
71458	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$32.70	209-5-35-72100-254	02/26/18	CONNECTOR TERMINAL	00000000
71458	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$53.48	209-5-35-72100-254	02/26/18	BULB/SPRAY PAINT	00000000
71458	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$28.57	209-5-35-72100-254	02/26/18	SPRAY PAINT	00000000
71458	0000000000	MARTIN EQUIPMENT OF IA-IL INC	\$27.57	209-5-35-72100-254	02/26/18	SPRAY PAINT	00000000
						VENDOR TOTAL	\$3,058.45 *
28283	0000000000	MATHESON TRI-GAS INC	\$72.88	101-5-15-73200-254	02/26/18	51267634 WELDING SU	00000000
						VENDOR TOTAL	\$72.88 *
00575	0000000000	MAY CITY BOWL	\$6.00	221-5-23-46109-292A	02/26/18	REC	00000000
00575	0000000000	MAY CITY BOWL	\$20.00	221-5-23-46109-292A	02/26/18	REC	00000000
00575	0000000000	MAY CITY BOWL	\$46.00	221-5-23-46109-292A	02/26/18	REC	00000000
00575	0000000000	MAY CITY BOWL	\$26.00	221-5-23-46109-292A	02/26/18	REC	00000000
00575	0000000000	MAY CITY BOWL	\$38.00	221-5-23-46109-292A	02/26/18	REC	00000000
00575	0000000000	MAY CITY BOWL	\$42.00	221-5-23-46109-292A	02/26/18	REC	00000000
00575	0000000000	MAY CITY BOWL	\$24.00	221-5-23-46109-292A	02/26/18	REC	00000000
00575	0000000000	MAY CITY BOWL	\$16.00	221-5-23-46109-292A	02/26/18	REC	00000000
00575	0000000000	MAY CITY BOWL	\$18.00	221-5-23-46109-292A	02/26/18	REC	00000000
00575	0000000000	MAY CITY BOWL	\$10.00	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$246.00 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
28363	0000000004	MCDONALD'S	\$7.09	101-5-13-10600-422	02/26/18	MCDONALDS-MEETING ME	00000000
						VENDOR TOTAL	\$7.09 *
29663	0000000000	MCDONALD'S F4284	\$27.23	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
						VENDOR TOTAL	\$27.23 *
29110	0000000001	MCGRATH BUICK GMC CADILLAC KIA	\$112.50	209-5-35-72100-254	02/26/18	LAMP	00000000
29110	0000000001	MCGRATH BUICK GMC CADILLAC KIA	\$182.26	101-5-15-73200-254	02/26/18	379642-1 SWITCH	00000000
						VENDOR TOTAL	\$294.76 *
29110	0000000005	MCGRATH BUICK GMC CADILLAC KIA	\$4.42	209-5-35-72100-254	02/26/18	SEAL	00000000
29110	0000000005	MCGRATH BUICK GMC CADILLAC KIA	\$94.87	209-5-35-72100-254	02/26/18	FILTER	00000000
						VENDOR TOTAL	\$99.29 *
30501	0000000000	MCKESSON MEDICAL SURGICAL	\$329.59	101-5-36-30100-291	02/26/18	CLINIC SUPP	00000000
						VENDOR TOTAL	\$329.59 *
28547	0000000000	MEDIACOM	\$219.90	101-5-06-91100-448J	02/26/18	INTERNET SERVICE	00000000
28547	0000000000	MEDIACOM	\$84.25	101-5-36-30400-260	02/26/18	ADMIN SUPP	00000000
						VENDOR TOTAL	\$304.15 *
70191	0000000000	MENARDS	\$66.64	101-5-34-61113-254	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$46.27	227-5-34-61119-487	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$24.42	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$39.95	101-5-34-61109-232	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$6.45	101-5-34-61109-232	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$213.84	209-5-35-72100-254	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$101.62	209-5-35-72200-290	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$5.68	209-5-35-72100-232	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$27.96	209-5-35-72300-441	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$9.49	209-5-35-72200-290	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$30.55	209-5-35-72100-254	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$33.96	209-5-35-72200-290	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$48.88	209-5-35-72100-254	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$29.94	209-5-35-72100-251	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$35.76	209-5-35-72100-232	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$78.28	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$49.98	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$174.90	101-5-34-61109-221	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$42.76	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$79.96	101-5-34-61113-254	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$226.52	101-5-34-61109-232	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$61.12	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$26.97	101-5-34-61109-221	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$210.03	101-5-34-61110-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$1,286.12	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$35.87	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$509.11	101-5-34-61109-232	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$10.94	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$76.56	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$49.98	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$172.04	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$10.46	101-5-34-61113-254	02/26/18	BUILDING MATERIALS	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70191	0000000000	MENARDS	\$68.93	101-5-12-10500-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000000	MENARDS	\$5.98	101-5-34-61101-290	02/26/18	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$3,897.92 *
70191	0000000001	MENARDS	\$2.46	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$28.79	101-5-34-61110-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$8.27	101-5-34-61110-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$32.57	101-5-34-61113-254	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$13.98	209-5-35-72100-232	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$19.45	209-5-35-72100-232	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$159.00	209-5-35-72200-290	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$12.95	209-5-35-72100-232	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$17.98	209-5-35-72100-254	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$16.14	209-5-35-72200-290	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$6.71	209-5-35-72200-240	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$5.94	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$12.99	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$14.71	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$55.70	101-5-34-61110-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$12.21	227-5-34-61119-487	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$16.98	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$15.96	101-5-34-61109-221	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$28.02	101-5-34-61110-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$9.88	101-5-34-61110-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$38.04	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$18.78	101-5-34-61113-254	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$79.90	101-5-15-73200-254	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$64.59	101-5-15-73200-254	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$123.80	101-5-12-10500-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$49.24	101-5-12-10501-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$10.96	101-5-12-33001-232	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$22.95	101-5-12-91001-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$19.98	101-5-12-91003-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$18.84	101-5-12-10501-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$24.28	101-5-12-91005-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$30.22	101-5-12-91002-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$99.15	101-5-12-10501-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$14.97	101-5-12-91001-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$14.97	101-5-12-91021-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$52.67	101-5-12-91002-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$43.82	101-5-12-91001-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$43.82	101-5-12-91021-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$7.97	101-5-12-91001-232	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$62.00	101-5-12-10501-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$13.47	101-5-12-91001-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$3.62	101-5-12-91001-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$2.56	101-5-12-91015-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$86.65	101-5-12-10501-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$20.45	101-5-12-91006-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$31.51	101-5-12-10501-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$8.17	101-5-12-91001-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$11.97	101-5-12-10501-210A	02/26/18	BUILDING MATERIALS	00000000
70191	0000000001	MENARDS	\$76.82	101-5-12-10501-210A	02/26/18	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$1,586.86 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
30154	0000000000	MESA LABORATORIES	\$841.00	101-5-36-60002-413	02/26/18	AQ/LAB SUPP	00000000
						VENDOR TOTAL	\$841.00 *
33514	0000000000	MESKWAKI TRAVEL PLAZA	\$22.75	101-5-36-30016-250	02/26/18	GASOLINE	00000000
33514	0000000000	MESKWAKI TRAVEL PLAZA	\$24.36	101-5-36-30016-250	02/26/18	GASOLINE	00000000
						VENDOR TOTAL	\$47.11 *
00411	0000000000	MET ONE INSTRUMENTS INC	\$1,196.00	101-5-36-60002-291	02/26/18	PARTS/SUPPLES/MINOR	00000000
00411	0000000000	MET ONE INSTRUMENTS INC	\$139.50	101-5-36-60002-443	02/26/18	PARTS/SUPPLES/MINOR	00000000
						VENDOR TOTAL	\$1,335.50 *
31236	0000000000	METRO NORTH ROTARY	\$172.00	101-5-02-90100-480	02/26/18	2018 ANNUAL DUES	00000000
						VENDOR TOTAL	\$172.00 *
79493	0000000000	MICHAEL'S ARTS & CRAFTS #3002	\$25.45	101-5-34-61001-260	02/26/18	EASEL'S (36.38%)	00000000
79493	0000000000	MICHAEL'S ARTS & CRAFTS #3002	\$44.51	101-5-34-61003-292	02/26/18	MISC ITEMS-CONED (63	00000000
79493	0000000000	MICHAEL'S ARTS & CRAFTS #3002	\$36.37	221-5-23-46109-292	02/26/18	REC	00000000
79493	0000000000	MICHAEL'S ARTS & CRAFTS #3002	\$82.62	101-5-36-30400-496	02/26/18	BOH BANQUET	00000000
						VENDOR TOTAL	\$188.95 *
60003	0000000000	MIDAMERICAN ENERGY	\$48.72	101-5-24-34007-341	03/07/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$23.00	101-5-24-31104-341A	03/13/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$66.09	289-5-19-05013-430	02/08/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$66.09	289-5-19-05015-430	02/08/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$28.23	289-5-19-05013-430	02/08/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$28.22	289-5-19-05015-430	02/08/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$4,751.85	101-5-17-10500-430	03/05/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$4,751.85	101-5-17-91002-430	03/05/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$9,764.05 *
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$228.48	209-5-35-72100-254	02/26/18	MAINTENANCE EQUIP RE	00000000
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$55.84	209-5-35-72100-254	02/26/18	MAINTENANCE EQUIP RE	00000000
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$56.25	209-5-35-72100-440	02/26/18	MAINTENANCE EQUIP RE	00000000
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$37.50	209-5-35-72100-440	02/26/18	MAINTENANCE EQUIP RE	00000000
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$139.07	209-5-35-72100-254	02/26/18	MAINTENANCE EQUIP RE	00000000
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$279.90	209-5-35-70000-293	02/26/18	MAINTENANCE EQUIP RE	00000000
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$22.07	209-5-35-72100-254	02/26/18	MAINTENANCE EQUIP RE	00000000
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$44.49	209-5-35-72200-290	02/26/18	MAINTENANCE EQUIP RE	00000000
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$81.59	101-5-34-61101-290	02/26/18	MAINTENANCE EQUIP RE	00000000
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$38.44	101-5-34-61113-254	02/26/18	MAINTENANCE EQUIP RE	00000000
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$119.47	101-5-34-61113-254	02/26/18	MAINTENANCE EQUIP RE	00000000
77780	0000000000	MIDWAY OUTDOOR EQUIPMENT INC	\$31.84	101-5-34-61113-254	02/26/18	MAINTENANCE EQUIP RE	00000000
						VENDOR TOTAL	\$1,134.94 *
70527	0000000000	MIDWEST WHEEL	\$23.00CR	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$124.80	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$83.76	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$229.71	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$240.20	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$14.07	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$266.95	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$169.80	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$200.00	209-5-35-72200-290	02/26/18	VEHICLE PARTS OR REP	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70527	0000000000	MIDWEST WHEEL	\$387.32	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$99.95	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$34.92	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$557.28	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$184.00	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$16.12	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$9.72	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$129.74	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$60.95	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$37.90	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$23.32	209-5-35-72200-290	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$19.15	209-5-35-72200-290	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$286.90	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$159.12	101-5-15-73200-254	02/26/18	VEHICLE PARTS OR REP	00000000
70527	0000000000	MIDWEST WHEEL	\$29.50	101-5-15-73200-254	02/26/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$3,342.18 *
09718	0000000000	MILLER JOEL D	\$60.00	101-5-02-90100-414	03/03/18	CELL VOICE/DATA 3/3-	00000000
09718	0000000000	MILLER JOEL D	\$21.26	102-5-02-80000-408D	03/12/18	MILEAGE (39 MILES)	00000000
						VENDOR TOTAL	\$81.26 *
34642	0000000000	MISSION BBQ STAFFORD	\$13.11	101-5-13-10600-422	02/26/18	MISSION BBQ-FBI SCHL	00000000
						VENDOR TOTAL	\$13.11 *
32231	0000000002	MITCHELL INTERNATIONAL INC	\$109.60	625-5-98-05500-464	02/28/18	WORK COMP MED CASE M	00000000
32231	0000000002	MITCHELL INTERNATIONAL INC	\$25.14	625-5-98-05500-464	02/28/18	WORK COMP MED CASE M	00000000
						VENDOR TOTAL	\$134.74 *
34619	0000000000	MOBILE VISION	\$500.00	101-5-34-61118-641	02/26/18	INTERFACE CABLES-RAD	00000000
34619	0000000000	MOBILE VISION	\$500.00	101-5-34-61118-641	02/26/18	INTERFACE CABLES-RAD	00000000
						VENDOR TOTAL	\$1,000.00 *
27536	0000000000	MS TOOLS	\$330.35	209-5-35-72200-290	02/26/18	TOOL EFAMY/FNF100	00000000
						VENDOR TOTAL	\$330.35 *
28282	0000000000	MUDHOLE.COM	\$631.99	101-5-34-61003-292	02/26/18	ROD BUILDING SUPPLIE	00000000
						VENDOR TOTAL	\$631.99 *
09423	0000000000	MUNIER ADAM L	\$10.00	101-5-13-10600-422	03/01/18	REIMBURSE ACC.INVEST	00000000
09423	0000000000	MUNIER ADAM L	\$15.27	101-5-13-10600-422	03/12/18	REIMBURSE/TUBE/COPIE	00000000
						VENDOR TOTAL	\$25.27 *
76175	0000000000	NACCHO	\$50.00	101-5-36-30035-422	02/26/18	REASNER K NACCHO	00000000
76175	0000000000	NACCHO	\$50.00	101-5-36-30035-422	02/26/18	EMRICH K NACCHO	00000000
						VENDOR TOTAL	\$100.00 *
27784	0000000000	NAEYC INTERNET	\$30.00	101-5-24-33101-422	02/26/18	TRAINING	00000000
						VENDOR TOTAL	\$30.00 *
21742	0000000001	NAPA CEDAR RAPIDS	\$37.02	209-5-35-72100-254	02/26/18	TERMINALS	00000000
21742	0000000001	NAPA CEDAR RAPIDS	\$27.70	209-5-35-72100-254	02/26/18	TERMINALS	00000000
21742	0000000001	NAPA CEDAR RAPIDS	\$42.04	209-5-35-72100-254	02/26/18	TERMINALS	00000000
21742	0000000001	NAPA CEDAR RAPIDS	\$12.88	209-5-35-72200-290	02/26/18	BATTERY BRUSH	00000000
21742	0000000001	NAPA CEDAR RAPIDS	\$29.02	209-5-35-72100-254	02/26/18	TERMINALS	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$148.66 *
32973	0000000000	NATIONAL TECHNICAL INVESTIGATO	\$50.00	101-5-13-10600-480	02/26/18	NATIA MEMBERSHIP REN	00000000
						VENDOR TOTAL	\$50.00 *
27943	0000000001	NATL COMM OF CORRECTIONAL HLTH	\$49.00	101-5-25-33001-422	02/26/18	TRAINING	00000000
						VENDOR TOTAL	\$49.00 *
40508	0000000000	NATL SAFETY COUNCIL	\$35.90	101-5-24-33101-422	02/26/18	TRAINING	00000000
40508	0000000000	NATL SAFETY COUNCIL	\$19.95	101-5-24-33101-422	02/26/18	TRAINING	00000000
						VENDOR TOTAL	\$55.85 *
33039	0000000000	NEW YORK TIMES DIGITAL	\$15.00	101-5-36-30400-260	02/26/18	ADMIN SUPP	00000000
						VENDOR TOTAL	\$15.00 *
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	03/21/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$749.22 *
34620	0000000000	NTL SWIM POOL FOUNDATION	\$29.40	101-5-36-30200-261	02/26/18	POOL/SPA HANDBOOK	00000000
						VENDOR TOTAL	\$29.40 *
30569	0000000001	NTSUPPLY.COM	\$251.55	101-5-12-91001-210A	02/26/18	PSC-FILTERS	00000000
						VENDOR TOTAL	\$251.55 *
33040	0000000001	NUCARA PHARMACY #32	\$21.98	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
33040	0000000001	NUCARA PHARMACY #32	\$36.86	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
33040	0000000001	NUCARA PHARMACY #32	\$7.40	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
33040	0000000001	NUCARA PHARMACY #32	\$3.48	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
33040	0000000001	NUCARA PHARMACY #32	\$50.94	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
33040	0000000001	NUCARA PHARMACY #32	\$518.07	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
33040	0000000001	NUCARA PHARMACY #32	\$1.25	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
33040	0000000001	NUCARA PHARMACY #32	\$19.75	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
33040	0000000001	NUCARA PHARMACY #32	\$7.99	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
33040	0000000001	NUCARA PHARMACY #32	\$9.95	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
33040	0000000001	NUCARA PHARMACY #32	\$2.17	101-5-24-34007-399	02/26/18	OTHER EXP	00000000
						VENDOR TOTAL	\$679.84 *
32089	0000000000	OFFICE DEPOT	\$2.89	101-5-01-90000-260	02/26/18	OFFICE SUPPLIES	00000000
32089	0000000000	OFFICE DEPOT	\$90.52	209-5-35-70000-260	02/26/18	WRITING PADS/PAPER/L	00000000
32089	0000000000	OFFICE DEPOT	\$5.68	209-5-35-70000-260	02/26/18	PEN REFILLS	00000000
32089	0000000000	OFFICE DEPOT	\$93.49	274-5-37-05001-260	02/26/18	OFFICE SUPPLIES	00000000
32089	0000000000	OFFICE DEPOT	\$24.96	221-5-23-46100-260	02/26/18	SUPPLIES	00000000
32089	0000000000	OFFICE DEPOT	\$113.98	101-5-09-90000-260	02/26/18	OFFICE SUPPLIES	00000000
32089	0000000000	OFFICE DEPOT	\$49.77	101-5-13-10500-260	02/26/18	ORD#106540107-001 GK	00000000
32089	0000000000	OFFICE DEPOT	\$11.58CR	101-5-24-33005-260	02/26/18	CREDIT	00000000
32089	0000000000	OFFICE DEPOT	\$5.28	101-5-26-32000-260	02/26/18	OFFICE SUPPLIES	00000000
						VENDOR TOTAL	\$374.99 *
32089	0000000007	OFFICE DEPOT	\$47.49	276-5-38-05001-260	02/26/18	OFFICE SUPPLIES	00000000
						VENDOR TOTAL	\$47.49 *
80613	0000000009	OFFICEMAX	\$13.26	101-5-01-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$82.79	101-5-01-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$33.82	276-5-38-05001-260	02/26/18	OFFICE SUPPLIES	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
80613	0000000009	OFFICEMAX	\$34.63	276-5-38-05001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$19.60	276-5-38-05001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$24.97	274-5-37-05001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$59.97	101-5-34-61001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$49.01	101-5-12-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$113.07	101-5-07-63001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$56.84	101-5-07-63001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$13.39	101-5-07-63001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$288.00	101-5-25-33001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$104.10	274-5-37-05001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$507.57	101-5-09-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$83.59	101-5-09-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$7.17	274-5-37-05001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$96.58	101-5-24-31000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$137.69	101-5-24-33101-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$97.84	101-5-24-33005-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$570.78	101-5-24-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$3.84	101-5-24-34007-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$7.03	101-5-24-34007-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$17.71	101-5-34-61001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$670.63	203-5-23-44110-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$82.23	101-5-36-30400-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$24.69	101-5-36-30010-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$21.96	101-5-36-60002-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$23.56	102-5-02-80000-261	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$98.78	101-5-04-81000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$169.09	203-5-23-44110-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$34.77	101-5-34-61001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$28.77	101-5-06-91100-262	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$278.00	101-5-20-31000-269	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$20.40	102-5-02-80000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$114.24	101-5-02-90100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$148.14	101-5-36-30010-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$25.03	101-5-36-30400-250	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$270.74	101-5-36-30204-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$43.41	274-5-37-05001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$4.67	274-5-37-05001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$8.29	101-5-02-90100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$24.69	101-5-02-90100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$266.54	221-5-23-46100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$14.24	221-5-23-46100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$27.50	221-5-23-46100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$26.20	221-5-23-46100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$13.01	221-5-23-46100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$45.09	101-5-20-31000-269	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$79.74	101-5-20-31000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$13.02	101-5-24-33005-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$.34	101-5-24-33005-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$166.80	101-5-20-31000-269	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$1,060.10	101-5-20-31000-262	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$3.02	101-5-21-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$36.26	101-5-07-63001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$19.29	101-5-07-63001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$110.99	101-5-16-91017-260	02/26/18	OFFICE SUPPLIES	00000000

LINN COUNTY ACH CLAIMS FOR

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
80613	0000000009	OFFICEMAX	\$16.14	101-5-36-60002-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$36.51	101-5-36-30400-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$6.45	101-5-36-30100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$40.84	101-5-24-33101-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$341.50	101-5-24-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$134.33	101-5-24-34007-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$30.35	101-5-02-90100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$32.08	203-5-23-44110-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$27.32	101-5-24-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$987.69	101-5-24-34007-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$85.47	101-5-24-34007-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$45.42	101-5-24-33101-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$75.82	101-5-34-61001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$47.33	101-5-09-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$41.19	101-5-12-91002-210A	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$92.63	274-5-37-05001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$339.21	101-5-07-63001-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$205.06	101-5-36-30400-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$2.89	101-5-36-30200-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$35.42	101-5-36-60002-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$31.27	101-5-36-30035-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$28.37	101-5-36-30030-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$2.41	101-5-36-30035-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$28.48	101-5-01-90300-429J	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$332.45	101-5-11-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$1.86	101-5-11-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$29.45	101-5-11-90000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$219.95	102-5-13-15400-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$30.10	102-5-13-15400-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$41.64	102-5-13-15400-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$360.57	102-5-13-15400-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$13.88	102-5-13-15400-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$240.32	102-5-13-15400-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$7.76	102-5-13-15400-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$762.18	102-5-13-15400-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$181.82	101-5-13-10400-262	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$7.68	101-5-13-10500-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$1.48	101-5-13-10500-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$286.71	101-5-13-10500-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$16.50	101-5-13-10500-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$212.27	101-5-03-81100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$149.98	101-5-03-81100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$195.08	101-5-03-81100-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$697.14	101-5-26-32000-260	02/26/18	OFFICE SUPPLIES	00000000
80613	0000000009	OFFICEMAX	\$15.19	101-5-26-32000-260	02/26/18	OFFICE SUPPLIES	00000000
						VENDOR TOTAL	\$12,915.67 *
34645	0000000000	ONE CIRCLE FOUNDATION	\$1,635.00	101-5-25-33001-290	02/26/18	MINOR EQUIP	00000000
34645	0000000000	ONE CIRCLE FOUNDATION	\$360.00	101-5-24-33004-422	02/26/18	TRAINING (50%)	00000000
34645	0000000000	ONE CIRCLE FOUNDATION	\$360.00	101-5-24-33124-422	02/26/18	TRAINING (50%)	00000000
						VENDOR TOTAL	\$2,355.00 *
26570	0000000000	OPN ARCHITECTS INC	\$15,006.75	435-5-14-02255-423B	01/31/18	12/1-1/31/18 PH/CD H	00000000
						VENDOR TOTAL	\$15,006.75 *

LINN COUNTY ACH CLAIMS FOR

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
29479	0000000000	ORANGE LEAF FROZEN YOGURT (OLF	\$22.74	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
29479	0000000000	ORANGE LEAF FROZEN YOGURT (OLF	\$26.46	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
		VENDOR TOTAL					\$49.20 *
75768	0000000000	ORKIN LLC	\$44.24	101-5-12-91003-474	03/13/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$51.62	101-5-12-91005-474	03/13/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$56.32	101-5-12-10501-474	03/13/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$63.88	101-5-12-33001-474	03/08/18	BLDG MAINT	00000000
		VENDOR TOTAL					\$216.06 *
34474	0000000000	ORKIN LLC 002	\$500.00	221-5-23-46100-441	02/26/18	BLDG/MAINT	00000000
		VENDOR TOTAL					\$500.00 *
29212	0000000001	P&K MIDWEST INC	\$75.01	209-5-35-72100-254	02/26/18	AIR CLEANER/SHOE	00000000
29212	0000000001	P&K MIDWEST INC	\$29.36	209-5-35-72100-254	02/26/18	TERMINALS/ELECTRICAL	00000000
29212	0000000001	P&K MIDWEST INC	\$31.93	101-5-34-61113-254	02/26/18	PARTS#100	00000000
29212	0000000001	P&K MIDWEST INC	\$475.61	101-5-34-61113-254	02/26/18	DOOR#100 (69.49%)	00000000
29212	0000000001	P&K MIDWEST INC	\$208.82	101-5-34-61113-254	02/26/18	WEATHER STRIP#100 (3	00000000
29212	0000000001	P&K MIDWEST INC	\$114.68	101-5-34-61113-254	02/26/18	PARTS#MA84	00000000
		VENDOR TOTAL					\$935.41 *
29212	0000000002	P&K MIDWEST INC	\$35.99	101-5-13-91012-253	02/26/18	INV#2743945 ITEM RET	00000000
29212	0000000002	P&K MIDWEST INC	\$167.24	101-5-13-91012-253	02/26/18	INV#2744066 WO#13378	00000000
		VENDOR TOTAL					\$203.23 *
32927	0000000000	PAKOR INC	\$593.57	101-5-03-81100-260	02/26/18	PASSPORT SUPPLIES	00000000
		VENDOR TOTAL					\$593.57 *
26916	0000000000	PALO OUTDOORS	\$21.40	101-5-34-61003-292	02/26/18	MINNOWS&WAX WORMS	00000000
26916	0000000000	PALO OUTDOORS	\$11.22	101-5-34-61003-292	02/26/18	MINNOWS-CONED	00000000
		VENDOR TOTAL					\$32.62 *
87466	0000000003	PANERA BREAD	\$103.12	101-5-36-30100-496	02/26/18	HRSA REFUGEE	00000000
87466	0000000003	PANERA BREAD	\$32.58	221-5-23-46109-292A	02/26/18	REC	00000000
87466	0000000003	PANERA BREAD	\$9.37	221-5-23-46109-292A	02/26/18	REC	00000000
87466	0000000003	PANERA BREAD	\$161.05	101-5-07-63001-422	02/26/18	LUNCH FOR STAFF TRAI	00000000
		VENDOR TOTAL					\$306.12 *
26907	0000000000	PAYPAL - JP MORGAN	\$65.00	101-5-34-61001-422	02/26/18	REG-HUCK-THE WILDLIF	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$2.99	101-5-34-61001-260	02/26/18	POWER CORD-HQ	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$250.00	101-5-34-61002-260	02/26/18	RENEWALS-BURKE	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$644.89	101-5-12-91001-232	02/26/18	PSC-SHARPS LOCKING C	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$306.50	289-5-19-05013-260	02/26/18	BUSINESS CARDS X3 &	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$85.00	101-5-24-33101-480	02/26/18	MEMBERSHIP/DUES	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$375.00	101-5-13-10600-422	02/26/18	IAPE PROPERTY/EVIDEN	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$32.50	101-5-36-30400-290	02/26/18	ADMIN SUPP	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$100.00	101-5-07-63001-480	02/26/18	STEPHANIE ISWEP ENRO	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$46.75	101-5-34-61118-290	02/26/18	ELECTRIC STAPLER-HQ	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$50.00	221-5-23-46100-480	02/26/18	MEMBERSHIP/DUES	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$59.95	101-5-06-91100-448C	02/26/18	OST PST VIEWER	00000000
26907	0000000000	PAYPAL - JP MORGAN	\$8.68	101-5-34-61003-292	02/26/18	LAUNDRY HAMPER BAG-C	00000000
		VENDOR TOTAL					\$2,027.26 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
26907	0000000024	PAYPAL - JP MORGAN	\$780.00	101-5-07-63001-422	02/26/18	AO/LM/JE IABO TRAINI	00000000
						VENDOR TOTAL	\$780.00 *
26907	0000000067	PAYPAL - JP MORGAN	\$40.00	101-5-01-90000-4134	02/26/18	OLESON MEDCO LUNCHEO	00000000
						VENDOR TOTAL	\$40.00 *
26907	0000000068	PAYPAL - JP MORGAN	\$74.65	101-5-36-30200-290	02/26/18	ENV SUPP	00000000
						VENDOR TOTAL	\$74.65 *
88204	0000000000	PER MAR SECURITY SERVICES	\$33.94	101-5-34-61109-441	02/26/18	MONITORING CP DEPOT	00000000
						VENDOR TOTAL	\$33.94 *
31088	0000000001	PERKINS REST 00010256	\$16.14	221-5-23-46109-292A	02/26/18	REC	00000000
31088	0000000001	PERKINS REST 00010256	\$13.94	221-5-23-46109-292A	02/26/18	REC	00000000
31088	0000000001	PERKINS REST 00010256	\$23.92	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$54.00 *
26384	0000000000	PETROLEUM SERVICES COMPANY	\$1,000.00	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
						VENDOR TOTAL	\$1,000.00 *
29511	0000000000	PHILLIPS 66 COMPANY-JPM	\$24.00	102-5-02-80000-422G	02/26/18	FUEL-RENTAL CAR	00000000
29511	0000000000	PHILLIPS 66 COMPANY-JPM	\$19.81	102-5-02-80000-422G	02/26/18	FUEL-RENTAL CAR	00000000
						VENDOR TOTAL	\$43.81 *
24719	0000000000	PICTOMETRY INTERNATIONAL CORP	\$77,135.00	274-5-37-05001-487	06/16/17	LICENSED PRODUCTS/SE	00000000
						VENDOR TOTAL	\$77,135.00 *
25706	0000000000	PIPE PRO INC	\$859.00	101-5-12-10500-441	01/05/18	BUILDING MATERIALS	00000000
25706	0000000000	PIPE PRO INC	\$115.00	101-5-12-10500-441	01/17/18	BUILDING MATERIALS	00000000
25706	0000000000	PIPE PRO INC	\$1,296.35	101-5-34-61109-441	02/26/18	BUILDING MATERIALS	00000000
25706	0000000000	PIPE PRO INC	\$1,638.30	101-5-34-61109-441	02/26/18	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$3,908.65 *
70450	0000000000	PITNEY BOWES INC	\$50,000.00	101-5-16-91008-412	03/16/18	MAILING SERVICES/POS	00000000
						VENDOR TOTAL	\$50,000.00 *
70450	0000000007	PITNEY BOWES INC	\$702.51	101-5-16-91008-444	02/26/18	MAILING SERVICES/POS	00000000
						VENDOR TOTAL	\$702.51 *
70078	0000000000	PLUMB SUPPLY	\$330.78	101-5-34-61109-210A	02/26/18	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$330.78 *
32043	0000000000	PLUMBZILLA	\$457.05	101-5-12-33001-210A	02/26/18	JDC REPLCMNT & STOCK	00000000
						VENDOR TOTAL	\$457.05 *
33749	0000000000	PODS OF IOWA	\$304.98	101-5-13-10600-290	02/26/18	INV#Z111000016030 MO	00000000
						VENDOR TOTAL	\$304.98 *
31594	0000000001	POMP'S TIRE SERVICE INC	\$81.00	209-5-35-72100-440	02/26/18	TIRE SERVICE - LABOR	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$15.00	209-5-35-72100-253	02/26/18	TIRE SERVICE - PARTS	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$7.50	209-5-35-72100-253	02/26/18	TIRE SERVICE - PARTS	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$95.00	209-5-35-72100-440	02/26/18	TIRE SERVICE - LABOR	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$67.00	209-5-35-72100-440	02/26/18	TIRE SERVICE - LABOR	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$81.00	209-5-35-72100-440	02/26/18	TIRE SERVICE - LABOR	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
31594	0000000001	POMP'S TIRE SERVICE INC	\$67.00	209-5-35-72100-440	02/26/18	TIRE SERVICE - LABOR	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$16.00	209-5-35-72100-253	02/26/18	TIRE SERVICE - PARTS	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$18.50	209-5-35-72100-253	02/26/18	TIRE SERVICE - PARTS	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$100.00	209-5-35-72100-440	02/26/18	TIRE SERVICE - LABOR	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$312.60	209-5-35-72100-440	02/26/18	TIRE SERVICE - LABOR	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$145.20	209-5-35-72100-440	02/26/18	TIRE SERVICE - LABOR	00000000
31594	0000000001	POMP'S TIRE SERVICE INC	\$907.00	209-5-35-72100-253	02/26/18	TIRE	00000000
						VENDOR TOTAL	\$1,912.80 *
32974	0000000000	POTTERS OBSESSION	\$40.66	221-5-23-46109-292A	02/26/18	REC	00000000
32974	0000000000	POTTERS OBSESSION	\$175.00	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$215.66 *
29420	0000000000	PRAIRIE MEADOWS	\$241.92	101-5-36-60002-422	02/26/18	KELSO J IWWA CONFERE	00000000
						VENDOR TOTAL	\$241.92 *
34583	0000000000	PRAIRIE SOUP COMPANY	\$111.40	101-5-07-63001-422	02/26/18	ALL STAFF TRAINING 2	00000000
						VENDOR TOTAL	\$111.40 *
22856	0000000000	PREMIER CASE MANAGEMENT LLC	\$581.05	625-5-98-05500-464A	03/10/18	WORK COMP MED CASE M	00000000
						VENDOR TOTAL	\$581.05 *
34621	0000000000	PRIMETIME SPORTS BAR	\$15.84	101-5-13-10600-422	02/26/18	PRIMETIME SPORTS BAR	00000000
						VENDOR TOTAL	\$15.84 *
30439	0000000000	PRO-WARE	\$325.00	101-5-21-90000-261	02/26/18	SUBSCRIPTION RENEWAL	00000000
						VENDOR TOTAL	\$325.00 *
85848	0000000002	PUSH PEDAL PULL CORP	\$2,860.00	101-5-13-10600-290	03/09/18	FITNESS EQUIPMENT RE	00000000
						VENDOR TOTAL	\$2,860.00 *
10099	0000000000	QUALITY AUTO REBUILDERS INC	\$424.43	625-5-98-05500-469	02/26/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$424.43 *
34622	0000000000	QUINTONS BAR & DELI	\$59.03	101-5-07-63001-487	02/26/18	DOWS FARM CONSULT LU	00000000
						VENDOR TOTAL	\$59.03 *
00515	0000000000	RACOM CORPORATION	\$10,521.71	791-5-39-05003-414F	12/07/17	911 CUST#3070 PALO F	00000000
						VENDOR TOTAL	\$10,521.71 *
85872	0000000002	RADISSON INN	\$72.80	101-5-34-61001-422	02/26/18	LODGING-HUCK-THE WIL	00000000
						VENDOR TOTAL	\$72.80 *
26932	0000000000	RALLY APPRAISAL, LLC	\$250.00	276-5-38-05001-425	03/13/18	INSPECTION FEE	00000000
						VENDOR TOTAL	\$250.00 *
34623	0000000000	RAMADA WATERLOO ROOMS	\$78.35	101-5-34-61001-422	02/26/18	LODGING-ALLEN&BATCHE	00000000
34623	0000000000	RAMADA WATERLOO ROOMS	\$156.70	101-5-34-61001-422	02/26/18	LODGING-VOLZ,DEAVER-	00000000
34623	0000000000	RAMADA WATERLOO ROOMS	\$156.70	101-5-34-61001-422	02/26/18	LODGING-ALLEN,KROB,H	00000000
34623	0000000000	RAMADA WATERLOO ROOMS	\$156.70	101-5-34-61001-422	02/26/18	LODGING-BIEBER-WINTE	00000000
34623	0000000000	RAMADA WATERLOO ROOMS	\$156.70	101-5-34-61001-422	02/26/18	LODGING-NEMMERS-WINT	00000000
						VENDOR TOTAL	\$705.15 *
28464	0000000000	RAY O'HERRON CO INC	\$89.64	102-5-13-15200-294	03/06/18	ORD#1803459 BADGE/18	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
							VENDOR TOTAL \$89.64 *
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$30.00	209-5-35-72300-441	02/26/18	MULTI TRANSMITTER BU	00000000
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$645.56	101-5-12-91002-441	03/07/18	DAV INV#2600027 GARA	00000000
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$137.88	101-5-12-10501-441	03/13/18	SO #2600066 REPAIR R	00000000
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$1,658.50	101-5-34-61109-441	02/26/18	REPAIR-SQ	00000000
							VENDOR TOTAL \$2,471.94 *
34624	0000000000	REDSTONE LEARNING INC	\$434.00	101-5-11-90000-429W	02/26/18	VIRTUAL SEMINAR - PR	00000000
							VENDOR TOTAL \$434.00 *
28513	0000000000	REEVES CO INC	\$234.20	101-5-13-10500-294	03/06/18	ORD#706011 CST#LI3CE	00000000
							VENDOR TOTAL \$234.20 *
30115	0000000002	REI*SCIENCE DIRECT	\$103.00	101-5-02-90100-425	02/26/18	LEXISNEXIS 12/1-12/3	00000000
30115	0000000002	REI*SCIENCE DIRECT	\$103.00	101-5-02-90100-425	02/26/18	LEXISNEXIS 1/1-1/31/	00000000
							VENDOR TOTAL \$206.00 *
00251	0000000001	ROAD MACHINERY & SUPPLIES CO I	\$179.60	209-5-35-72100-241	02/26/18	SPRING	00000000
							VENDOR TOTAL \$179.60 *
32489	0000000003	ROAD RANGER 5050	\$15.59	102-5-02-80100-250	02/26/18	FUEL-VOTER VAN	00000000
							VENDOR TOTAL \$15.59 *
29120	0000000000	RPS CEDAR RAPIDS ONSTREET	\$2.00	101-5-02-90100-413	02/26/18	INSURANCE EXPENSE	00000000
29120	0000000000	RPS CEDAR RAPIDS ONSTREET	\$2.25	101-5-02-90100-413	02/26/18	INSURANCE EXPENSE	00000000
							VENDOR TOTAL \$4.25 *
29120	0000000001	RPS CEDAR RAPIDS ONSTREET	\$24.00	101-5-15-73200-422	02/26/18	INSURANCE EXPENSE	00000000
29120	0000000001	RPS CEDAR RAPIDS ONSTREET	\$21.00	101-5-36-30400-413	02/26/18	INSURANCE EXPENSE	00000000
							VENDOR TOTAL \$45.00 *
70102	0000000000	SADLER POWER TRAIN INC	\$613.50	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70102	0000000000	SADLER POWER TRAIN INC	\$192.00CR	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70102	0000000000	SADLER POWER TRAIN INC	\$165.37	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70102	0000000000	SADLER POWER TRAIN INC	\$56.00	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70102	0000000000	SADLER POWER TRAIN INC	\$1,417.75	209-5-35-72200-290	02/26/18	VEHICLE PARTS OR REP	00000000
70102	0000000000	SADLER POWER TRAIN INC	\$218.97	209-5-35-72100-254	02/26/18	VEHICLE PARTS OR REP	00000000
70102	0000000000	SADLER POWER TRAIN INC	\$1,593.38	101-5-34-61113-254	02/26/18	VEHICLE PARTS OR REP	00000000
							VENDOR TOTAL \$3,872.97 *
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	03/09/18	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	03/09/18	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	03/09/18	RENT ASSISTANCE	00000000
							VENDOR TOTAL \$900.00 *
34625	0000000000	SAME DAY DISTRIBUTING	\$42.42	101-5-36-30200-290	02/26/18	ENV SUPP	00000000
							VENDOR TOTAL \$42.42 *
88077	0000000001	SANOFI PASTEUR INC	\$1,853.86	101-5-36-30100-291	02/26/18	CLINIC SUPP	00000000
88077	0000000001	SANOFI PASTEUR INC	\$1,413.33	101-5-36-30100-291	02/26/18	CLINIC SUPP	00000000
88077	0000000001	SANOFI PASTEUR INC	\$542.66	101-5-36-30100-291	02/26/18	CLINIC SUPP	00000000
88077	0000000001	SANOFI PASTEUR INC	\$2,307.86	101-5-36-30100-291	02/26/18	CLINIC SUPP	00000000
88077	0000000001	SANOFI PASTEUR INC	\$295.20	101-5-36-30100-291	02/26/18	CLINIC SUPP	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
88077	0000000001	SANOFI PASTEUR INC	\$542.66	101-5-36-30100-291	02/26/18	CLINIC SUPP	00000000
88077	0000000001	SANOFI PASTEUR INC	\$319.53	101-5-36-30100-291	02/26/18	CLINIC SUPP	00000000
						VENDOR TOTAL	\$7,275.10 *
30780	0000000000	SAVE A LOT #23672	\$5.94	101-5-25-33001-230	02/26/18	FOOD & PROV	00000000
						VENDOR TOTAL	\$5.94 *
70958	0000000000	SCHIMBERG COMPANY	\$64.84	209-5-35-72100-254	02/26/18	MAINTENANCE EQUIP RE	00000000
70958	0000000000	SCHIMBERG COMPANY	\$39.95	227-5-34-61119-487	02/26/18	MAINTENANCE EQUIP RE	00000000
						VENDOR TOTAL	\$104.79 *
71592	0000000002	SEARS	\$396.70	209-5-35-72200-290	02/26/18	TOOL STOCK	00000000
71592	0000000002	SEARS	\$124.18CR	209-5-35-72200-290	02/26/18	TOOL STOCK	00000000
71592	0000000002	SEARS	\$66.96	101-5-34-61109-210A	02/26/18	TOOL STOCK	00000000
						VENDOR TOTAL	\$339.48 *
71592	0000000012	SEARS	\$36.28	101-5-13-91012-290	02/26/18	TOOL STOCK	00000000
						VENDOR TOTAL	\$36.28 *
88697	0000000000	SHERWIN WILLIAMS CO	\$36.37	101-5-12-33001-210A	02/26/18	JDC-PAINTING SCONES	00000000
88697	0000000000	SHERWIN WILLIAMS CO	\$126.48	101-5-34-61109-210A	02/26/18	PAINT-STOCK (33.72%)	00000000
88697	0000000000	SHERWIN WILLIAMS CO	\$248.56	101-5-34-61110-210A	02/26/18	STAIN-STOCK (66.28%)	00000000
						VENDOR TOTAL	\$411.41 *
26594	0000000000	SIEMENS INDUSTRY INC	\$13,500.00	101-5-06-91100-448A	03/12/18	ANNUAL MAINTENANCE	00000000
						VENDOR TOTAL	\$13,500.00 *
40294	0000000000	SOCIETY FOR HUMAN RESOURCE MGM	\$209.00	101-5-11-90000-480	02/26/18	DUES - APR 18 - MAR	00000000
						VENDOR TOTAL	\$209.00 *
60035	0000000000	SOUTH SLOPE COOPERATIVE	\$37.80	101-5-25-33001-414	02/26/18	TELEPHONE	00000000
						VENDOR TOTAL	\$37.80 *
34626	0000000000	SP*THE BLUE CELL LLC	\$125.00	101-5-13-10600-422	02/26/18	ORD#1210 AIR OPER &	00000000
						VENDOR TOTAL	\$125.00 *
28888	0000000000	SPEEDWAY 05239	\$36.33	102-5-13-15200-250	02/26/18	TRANSPORT FUEL	00000000
						VENDOR TOTAL	\$36.33 *
26980	0000000000	SPLASH & DASH	\$7.00	101-5-07-63001-250	02/26/18	CAR WASH	00000000
						VENDOR TOTAL	\$7.00 *
80552	0000000000	SPRAY-LAND USA	\$20.63	209-5-35-72100-254	02/26/18	BALL VALVE/REDUCER/B	00000000
80552	0000000000	SPRAY-LAND USA	\$83.99	209-5-35-72100-254	02/26/18	GUN KIT/HOSE BARB	00000000
80552	0000000000	SPRAY-LAND USA	\$26.82	209-5-35-72100-254	02/26/18	STRAINER/BARB/BUSH/S	00000000
						VENDOR TOTAL	\$131.44 *
80552	0000000001	SPRAY-LAND USA	\$18.50	101-5-34-61113-254	02/26/18	PARTS#108	00000000
						VENDOR TOTAL	\$18.50 *
23903	0000000000	SPRINT	\$74.50	215-5-36-60002-414	02/26/18	12/13/2017-01/12/201	00000000
23903	0000000000	SPRINT	\$186.25	101-5-36-60002-414	02/26/18	12/13/2017-01/12/201	00000000
						VENDOR TOTAL	\$260.75 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$18.00	101-5-36-30400-413	02/26/18	TAXI	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$21.00	221-5-23-46109-292A	02/26/18	REC	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$50.00	221-5-23-46109-292A	02/26/18	REC	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$30.00	221-5-23-46109-292A	02/26/18	REC	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$6.00	221-5-23-46109-292A	02/26/18	REC	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$78.00	289-5-19-05013-422	02/26/18	2018 IA FBI SPRING C	00000000
34262	0000000000	SQUARE - JP MORGAN PAYMENTS	\$21.00	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$224.00 *
30082	0000000024	ST LUKES HOSPITAL	\$107.00	625-5-98-05500-464	02/13/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$107.00 *
30082	0000000081	ST LUKES HOSPITAL	\$13,036.05	797-5-22-05200-487	02/27/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$13,036.05 *
71420	0000000000	STANDARD BEARINGS CO	\$67.48	101-5-12-91015-210A	02/26/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$67.48 *
83198	0000000012	STAPLES INC	\$179.99	101-5-02-90100-260	02/26/18	OFFICE SUPPLIES	00000000
83198	0000000012	STAPLES INC	\$29.99	221-5-23-46100-260	02/26/18	OFFICE SUPPLIES	00000000
						VENDOR TOTAL	\$209.98 *
72533	0000000000	STAR EQUIPMENT LTD	\$881.09	209-5-35-71300-290	02/26/18	HYD DRIVER REPAIR	00000000
72533	0000000000	STAR EQUIPMENT LTD	\$44.23	209-5-35-72200-290	02/26/18	ASPHALT PLACER LUTE	00000000
72533	0000000000	STAR EQUIPMENT LTD	\$44.23CR	209-5-35-72200-290	02/26/18	RETURN:ASPHALT PLACE	00000000
						VENDOR TOTAL	\$881.09 *
33376	0000000000	STARBUCKS #10363	\$27.75	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$27.75 *
09785	0000000000	STEINES DEREK S	\$18.46	625-5-98-05500-464	02/14/18	STEP 1 INTEREST ON P	00000000
09785	0000000000	STEINES DEREK S	\$4,807.30	625-5-98-05500-464	02/14/18	5 WEEKS PPD	00000000
09785	0000000000	STEINES DEREK S	\$14,421.90	625-5-98-05500-464	02/14/18	15 WEEKS PPD	00000000
						VENDOR TOTAL	\$19,247.66 *
26601	0000000000	STEWART BAXTER FUNERAL & MEMOR	\$1,000.00	101-5-24-31104-390	03/13/18	FUNERAL ASSISTANCE	00000000
						VENDOR TOTAL	\$1,000.00 *
28394	0000000001	STOREY KENWORTHY	\$158.00	101-5-02-90100-260	02/26/18	2018 MINUTE BOOKS	00000000
28394	0000000001	STOREY KENWORTHY	\$230.00	102-5-02-80100-405	02/26/18	BALLOTS-LISBON	00000000
						VENDOR TOTAL	\$388.00 *
77138	0000000000	STRAND JEANNE A	\$43.75	101-5-05-11000-426E	02/01/18	COURT REPORTER FEES	00000000
77138	0000000000	STRAND JEANNE A	\$311.00	101-5-05-11000-426E	02/18/18	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$354.75 *
32930	0000000000	STREET YOGA	\$300.00	101-5-25-33001-422	02/26/18	TRAINING	00000000
						VENDOR TOTAL	\$300.00 *
70371	0000000000	SUBURBAN LUMBER CO	\$4,078.80	101-5-34-61110-210A	02/26/18	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$4,078.80 *
27691	0000000000	SUDZ EXPRESS CAR WASH	\$6.00	289-5-19-05013-254	02/26/18	CAR WASH - 501 VEH	00000000
27691	0000000000	SUDZ EXPRESS CAR WASH	\$6.00	289-5-19-05013-254	02/26/18	CAR WASH - 501 VEH	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$12.00 *
27037	0000000001	SUPERSHUTTLE EXECUCARS	\$34.68	101-5-15-73200-422	02/26/18	3747935 TRANSPORTAT	00000000
						VENDOR TOTAL	\$34.68 *
32977	0000000000	SUPPLYHOUSE.COM	\$565.95	101-5-12-91002-210A	02/26/18	CH CAST IRON CIRCULA	00000000
						VENDOR TOTAL	\$565.95 *
29518	0000000000	TALLGRASS BUSINESS RESOURCES	\$26,018.77	101-5-14-02220-441	02/28/18	RISK REMOD 2ND FLOOR	00000000
						VENDOR TOTAL	\$26,018.77 *
88092	0000000000	TANAGER PLACE	\$75.00	101-5-25-33001-422	02/26/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$25.00	101-5-24-33101-422	02/26/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$100.00 *
72443	0000000008	TARGET STORES	\$100.00	101-5-11-90000-429W	02/26/18	HOUSEHOLD SUPPLIES/M	00000000
						VENDOR TOTAL	\$100.00 *
72443	0000000009	TARGET STORES	\$645.00	101-5-01-90300-429J	02/26/18	HOUSEHOLD SUPPLIES/M	00000000
72443	0000000009	TARGET STORES	\$16.15	101-5-11-90002-422D	02/26/18	HOUSEHOLD SUPPLIES/M	00000000
						VENDOR TOTAL	\$661.15 *
72443	0000000011	TARGET STORES	\$100.00	101-5-11-90002-422D	02/26/18	HOUSEHOLD SUPPLIES/M	00000000
						VENDOR TOTAL	\$100.00 *
10274	0000000000	TERTINGER MICHAEL K	\$28.44	101-5-07-63001-413A	03/14/18	MILEAGE HPC MFG IN C	00000000
10274	0000000000	TERTINGER MICHAEL K	\$34.22	101-5-07-63001-413A	03/14/18	BRUEGGERS COFFEE HPC	00000000
						VENDOR TOTAL	\$62.66 *
34627	0000000000	THAT'S GREAT NEWS	\$218.90	289-5-19-05013-402	02/26/18	GOLDBERG RETIREMENT	00000000
						VENDOR TOTAL	\$218.90 *
34643	0000000000	THE GLOBE & LAUREL	\$45.00	101-5-13-10600-422	02/26/18	THE GLOBE&LAUREL-FBI	00000000
						VENDOR TOTAL	\$45.00 *
30449	0000000000	THE HERTZ CORPORATION	\$79.22	102-5-02-80000-422G	02/26/18	RENTAL CAR	00000000
						VENDOR TOTAL	\$79.22 *
33802	0000000000	THE QUARTER BARREL ARC	\$25.00	221-5-23-46109-292A	02/26/18	REC	00000000
33802	0000000000	THE QUARTER BARREL ARC	\$20.00	221-5-23-46109-292A	02/26/18	REC	00000000
33802	0000000000	THE QUARTER BARREL ARC	\$10.00	221-5-23-46109-292A	02/26/18	REC	00000000
33802	0000000000	THE QUARTER BARREL ARC	\$10.00	221-5-23-46109-292A	02/26/18	REC	00000000
33802	0000000000	THE QUARTER BARREL ARC	\$40.00	221-5-23-46109-292A	02/26/18	REC	00000000
						VENDOR TOTAL	\$105.00 *
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$94.95	209-5-35-70000-293	02/26/18	CHAPS	00000000
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$114.82	209-5-35-72100-254	02/26/18	COUPLER/CAP/ADAPTER/	00000000
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$26.99	209-5-35-72100-254	02/26/18	HOSE	00000000
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$52.85	209-5-35-72100-254	02/26/18	FITTING/TEE/ADAPTER/	00000000
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$23.97	209-5-35-72100-251	02/26/18	BAR/CHAIN OIL	00000000
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$32.00	101-5-15-73200-254	02/26/18	6317427 GLOVES	00000000
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$210.00	101-5-15-73200-254	02/26/18	6315460 HEADLIGHT A	00000000
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$5.97	221-5-23-46109-292	02/26/18	REC	00000000
89414	0000000001	THEISEN'S OF CEDAR RAPIDS	\$17.99	101-5-12-91006-210A	02/26/18	OB-DUMP TRUCK HYDRAU	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
							VENDOR TOTAL \$579.54 *
89414	0000000004	THEISEN'S OF CEDAR RAPIDS	\$8.99	209-5-35-72100-254	02/26/18	COUPLER	00000000
89414	0000000004	THEISEN'S OF CEDAR RAPIDS	\$22.27	209-5-35-72100-254	02/26/18	COUPLER/ADAPTER	00000000
89414	0000000004	THEISEN'S OF CEDAR RAPIDS	\$129.93	101-5-34-61101-290	02/26/18	GLOVES&CHAPS-FORESTR	00000000
89414	0000000004	THEISEN'S OF CEDAR RAPIDS	\$28.56	101-5-34-61110-210A	02/26/18	MISC ITEMS-NCD	00000000
89414	0000000004	THEISEN'S OF CEDAR RAPIDS	\$18.99	101-5-34-61118-290	02/26/18	COMPRESSION SPRAYER	00000000
89414	0000000004	THEISEN'S OF CEDAR RAPIDS	\$59.90	101-5-34-61101-290	02/26/18	MINI SHAVINGS-FOREST	00000000
89414	0000000004	THEISEN'S OF CEDAR RAPIDS	\$40.26	101-5-34-61110-210A	02/26/18	NUTS,BOLTS,WASHERS-P	00000000
							VENDOR TOTAL \$308.90 *
24477	0000000000	THINK SAFE INC	\$20.00	221-5-23-46100-291	02/26/18	MED & LAB	00000000
24477	0000000000	THINK SAFE INC	\$1,095.00	101-5-09-90000-293	02/26/18	SAFETY SUPPLIES	00000000
24477	0000000000	THINK SAFE INC	\$150.00	101-5-09-90000-293	02/26/18	AED BATTERY-SAFETY S	00000000
							VENDOR TOTAL \$1,265.00 *
34332	0000000000	THRIFT BOOKS GLOBAL	\$48.09	101-5-24-33101-261	02/26/18	BOOKS	00000000
							VENDOR TOTAL \$48.09 *
34628	0000000000	TIGER MEDICAL	\$54.24	101-5-25-33001-260	02/26/18	SUPPLIES	00000000
							VENDOR TOTAL \$54.24 *
24628	0000000000	TITAN MACHINERY INC	\$54.00	101-5-34-61113-254	02/26/18	VALVE ASSY-NCD	00000000
24628	0000000000	TITAN MACHINERY INC	\$19.00	101-5-34-61113-254	02/26/18	FLEXIBLE CONTROL-NCD	00000000
							VENDOR TOTAL \$73.00 *
20608	0000000000	TOTAL ACCESS GROUP,INC	\$1,085.88	101-5-24-34007-260	02/26/18	SUPPLIES	00000000
							VENDOR TOTAL \$1,085.88 *
70682	0000000000	TRACTOR SUPPLY COMPANY	\$49.95	209-5-35-72200-290	02/26/18	SPRAYERS	00000000
70682	0000000000	TRACTOR SUPPLY COMPANY	\$28.95	101-5-34-61113-254	02/26/18	BAR HOLDERS#29	00000000
							VENDOR TOTAL \$78.90 *
80734	0000000001	TRUCK COUNTRY	\$36.22	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$125.12	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$186.48	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$93.92	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$205.58	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$191.23	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$173.91	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$143.83	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$111.88	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$252.32	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$53.58	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$56.40	209-5-35-72100-254	02/26/18	VEHICLE PURCHASE OR	00000000
							VENDOR TOTAL \$1,630.47 *
24498	0000000000	TW TRAINING	\$1,600.00	101-5-01-90300-429	02/27/18	SECONDARY ROADS	00000000
							VENDOR TOTAL \$1,600.00 *
75626	0000000000	U S CELLULAR INC	\$120.57	101-5-36-30400-414	02/26/18	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$301.29	101-5-36-30200-414	02/26/18	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$76.08	101-5-36-30100-414	02/26/18	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$40.19	101-5-36-30102-414	02/26/18	TELEPHONE	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
75626	0000000000	U S CELLULAR INC	\$40.19	101-5-36-30108-414	02/26/18	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$341.62	101-5-36-60002-414	02/26/18	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$40.19	101-5-36-30010-414	02/26/18	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$120.57	101-5-36-30030-414	02/26/18	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$1.56CR	101-5-36-30035-414	02/26/18	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$182.49	101-5-36-30206-414	02/26/18	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$211.32	101-5-34-61001-414	02/26/18	TELEPHONE	00000000
75626	0000000000	U S CELLULAR INC	\$59.48	101-5-02-90100-414	02/26/18	TELEPHONE	00000000
						VENDOR TOTAL	\$1,532.43 *
75626	0000000004	U S CELLULAR INC	\$55.27	101-5-05-10100-414H	01/28/18	TELEPHONE	00000000
75626	0000000004	U S CELLULAR INC	\$920.71	209-5-35-70000-414	02/26/18	TELEPHONE	00000000
						VENDOR TOTAL	\$975.98 *
75626	0000000015	U S CELLULAR INC	\$.42	101-5-25-33001-414	02/26/18	TELEPHONE	00000000
75626	0000000015	U S CELLULAR INC	\$.42	101-5-25-33048-414	02/26/18	TELEPHONE	00000000
75626	0000000015	U S CELLULAR INC	\$.42	101-5-25-33017-414	02/26/18	TELEPHONE	00000000
75626	0000000015	U S CELLULAR INC	\$.84	101-5-25-33016-414	02/26/18	TELEPHONE	00000000
75626	0000000015	U S CELLULAR INC	\$1.26	101-5-25-33033-414	02/26/18	TELEPHONE	00000000
75626	0000000015	U S CELLULAR INC	\$19.62	101-5-13-10600-414	02/26/18	TELEPHONE	00000000
75626	0000000015	U S CELLULAR INC	\$465.70	101-5-13-10600-414	02/26/18	TELEPHONE	00000000
75626	0000000015	U S CELLULAR INC	\$101.43	101-5-07-63001-414	02/26/18	TELEPHONE	00000000
						VENDOR TOTAL	\$590.11 *
75626	0000000017	U S CELLULAR INC	\$29.99	101-5-36-30200-290	02/26/18	TELEPHONE	00000000
						VENDOR TOTAL	\$29.99 *
33466	0000000000	UBER US AUG15	\$10.00	101-5-01-90000-4132	02/26/18	MISTAKEN CHARGE - DE	00000000
						VENDOR TOTAL	\$10.00 *
21499	0000000000	UNIFORM DEN INC	\$78.50	101-5-13-10500-294	03/06/18	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$78.50 *
34646	0000000000	UNION STATION HOTEL	\$461.88	102-5-02-80000-422G	02/26/18	HOTEL	00000000
34646	0000000000	UNION STATION HOTEL	\$180.96	102-5-02-80000-422G	02/26/18	HOTEL	00000000
						VENDOR TOTAL	\$642.84 *
72182	0000000000	UNITED AIRLINES	\$456.00	101-5-07-63001-422	02/26/18	LUKE AIRFARE FOR ICC	00000000
72182	0000000000	UNITED AIRLINES	\$456.00	101-5-07-63001-422	02/26/18	JEREMY AIRFARE FOR I	00000000
						VENDOR TOTAL	\$912.00 *
27442	0000000000	UNITED REFRIGERATION INC	\$135.01	101-5-12-91005-210A	02/26/18	FM UNIV INTERMITTENT	00000000
						VENDOR TOTAL	\$135.01 *
30983	0000000080	UNIVERSITY OF IOWA	\$1.80	101-5-36-30400-413	02/26/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$1.80 *
24383	0000000000	UPS STORE THE	\$154.06	101-5-36-60002-412	02/26/18	AQ/LAB SUPP	00000000
						VENDOR TOTAL	\$154.06 *
28593	0000000000	UPS*0000R9858E	\$27.00	101-5-16-91008-444	02/26/18	UPS SERVICE FEE	00000000
28593	0000000000	UPS*0000R9858E	\$27.00	101-5-16-91008-444	02/26/18	SPLIT - UPS SERVICE	00000000
28593	0000000000	UPS*0000R9858E	\$17.56	101-5-16-91008-412	02/26/18	SPLIT - UPS SHIPPING	00000000
28593	0000000000	UPS*0000R9858E	\$27.00	101-5-16-91008-444	02/26/18	SPLIT - UPS SERVICE	00000000

LINN COUNTY ACH CLAIMS FOR
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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
28593	0000000000	UPS*0000R9858E	\$15.66	101-5-16-91008-412	02/26/18	SPLIT - UPS SHIPPING	00000000
28593	0000000000	UPS*0000R9858E	\$27.00	101-5-16-91008-444	02/26/18	UPS SERVICE FEE	00000000
28593	0000000000	UPS*0000R9858E	\$20.67	101-5-13-10600-260	02/26/18	INV#0000R9859E078 SH	00000000
28593	0000000000	UPS*0000R9858E	\$17.72	101-5-13-10600-260	02/26/18	INV#0000R9859E068 SH	00000000
28593	0000000000	UPS*0000R9858E	\$19.06	101-5-13-10600-260	02/26/18	INV#0000R9859E058 SH	00000000
						VENDOR TOTAL	\$198.67 *
28593	0000000002	UPS*0000R9858E	\$27.00	101-5-16-91008-444	02/26/18	SPLIT - UPS SERVICE	00000000
28593	0000000002	UPS*0000R9858E	\$27.00	101-5-16-91008-444	02/26/18	SPLIT - UPS SERVICE	00000000
						VENDOR TOTAL	\$54.00 *
40220	0000000000	US ARMOR	\$1,741.30	101-5-13-10100-293	03/08/18	CST#IAS_LINN TACTICA	00000000
						VENDOR TOTAL	\$1,741.30 *
30602	0000000000	US CARGO CONTROL	\$324.00	101-5-09-90000-293	02/26/18	TRUCK LOADING/BARRIE	00000000
						VENDOR TOTAL	\$324.00 *
29934	0000000006	USPS	\$9.70	101-5-13-10600-260	02/26/18	MAIL MMPI EXAMS TO I	00000000
						VENDOR TOTAL	\$9.70 *
29934	0000000008	USPS	\$1.63	101-5-34-61001-412	02/26/18	POSTAGE-HQ	00000000
						VENDOR TOTAL	\$1.63 *
00902	0000000000	VALLEY SAFETY SERVICES ASSOCIA	\$82.00	101-5-36-30010-447	02/26/18	CLPPP SUPP	00000000
						VENDOR TOTAL	\$82.00 *
70301	0000000000	VAN METER CO	\$76.42	101-5-12-91001-210A	03/02/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$76.42 *
28821	0000000006	VERIZON WRLS MY ACCT	\$302.81	101-5-15-73200-414	02/26/18	9800022028 WIRELESS	00000000
28821	0000000006	VERIZON WRLS MY ACCT	\$64.14	102-5-02-80000-414	02/26/18	1/2-2/1/18 CELL PHON	00000000
28821	0000000006	VERIZON WRLS MY ACCT	\$40.01	101-5-02-90100-414	02/26/18	1/2-2/1/18 TABLET (1	00000000
28821	0000000006	VERIZON WRLS MY ACCT	\$96.16	101-5-08-11100-414	02/26/18	1/2-2/1/18 CELL PHON	00000000
28821	0000000006	VERIZON WRLS MY ACCT	\$40.01	101-5-06-90103-414	02/26/18	GIS HOT SPOT	00000000
28821	0000000006	VERIZON WRLS MY ACCT	\$1,041.90	101-5-12-90000-414	02/26/18	FAC-CELL PHONES	00000000
						VENDOR TOTAL	\$1,585.03 *
28821	0000000007	VERIZON WRLS MY ACCT	\$169.48	274-5-37-05001-414	02/26/18	TABLET & JETPACK/USB	00000000
28821	0000000007	VERIZON WRLS MY ACCT	\$281.62	101-5-24-34001-414	02/26/18	CELL SERVICE 1/7-2/6	00000000
28821	0000000007	VERIZON WRLS MY ACCT	\$471.16	101-5-24-34007-414	02/26/18	CELL SERVICE 1/7-2/6	00000000
						VENDOR TOTAL	\$922.26 *
27449	0000000000	VISTAPR*VISTAPRINT.COM	\$46.98	203-5-23-44110-260	02/26/18	SUPPLIES	00000000
						VENDOR TOTAL	\$46.98 *
09130	0000000000	VOLZ JOSHUA J	\$20.00	101-5-34-61001-414	01/01/18	REIMB CELL PHONE 12/	00000000
09130	0000000000	VOLZ JOSHUA J	\$20.00	101-5-34-61001-414	02/01/18	REIMB CELL PHONE 1/2	00000000
09130	0000000000	VOLZ JOSHUA J	\$20.00	101-5-34-61001-414	03/01/18	REIMB CELL PHONE 2/2	00000000
						VENDOR TOTAL	\$60.00 *
75243	0000000000	WAL-MART	\$7.88	221-5-23-46109-292	02/26/18	REC	00000000
75243	0000000000	WAL-MART	\$31.87	101-5-24-33101-260	02/26/18	SUPPLIES	00000000
75243	0000000000	WAL-MART	\$27.29	221-5-23-46109-292	02/26/18	REC	00000000
						VENDOR TOTAL	\$67.04 *

LINN COUNTY ACH CLAIMS FOR
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(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
75243	0000000003	WAL-MART	\$23.88	101-5-25-33017-260	02/26/18	SUPPLIES	00000000
75243	0000000003	WAL-MART	\$95.81	101-5-24-33127-260	02/26/18	SUPPLIES	00000000
75243	0000000003	WAL-MART	\$66.30	221-5-23-46109-292	02/26/18	REC	00000000
75243	0000000003	WAL-MART	\$7.04	221-5-23-46109-292	02/26/18	REC	00000000
75243	0000000003	WAL-MART	\$48.06	101-5-24-33127-260	02/26/18	SUPPLIES	00000000
75243	0000000003	WAL-MART	\$15.92	221-5-23-46100-260	02/26/18	SUPPLIES	00000000
75243	0000000003	WAL-MART	\$54.10	221-5-23-46109-292	02/26/18	REC	00000000
75243	0000000003	WAL-MART	\$80.41	221-5-23-46109-292	02/26/18	REC	00000000
						VENDOR TOTAL	\$391.52 *
75243	0000000012	WAL-MART	\$20.10	101-5-34-61101-290	02/26/18	PLASTIC BAGS&CUPS-SE	00000000
75243	0000000012	WAL-MART	\$2.97	101-5-13-10600-290	02/26/18	WALMART-BATTERIES FO	00000000
75243	0000000012	WAL-MART	\$18.77	221-5-23-46109-292	02/26/18	REC	00000000
						VENDOR TOTAL	\$41.84 *
75243	0000000042	WAL-MART	\$7.01	101-5-24-34007-399	02/26/18	OTHER EXPENSE	00000000
75243	0000000042	WAL-MART	\$109.31	101-5-25-33001-230A	02/26/18	NONFOOD & PROV	00000000
75243	0000000042	WAL-MART	\$22.60	101-5-25-33001-230	02/26/18	FOOD & PROV	00000000
75243	0000000042	WAL-MART	\$39.88	101-5-12-90000-260	02/26/18	FAC-OFFICE SUPPLIES	00000000
75243	0000000042	WAL-MART	\$304.97	101-5-24-33101-260	02/26/18	SUPPLIES	00000000
75243	0000000042	WAL-MART	\$12.18	221-5-23-46109-292	02/26/18	REC	00000000
75243	0000000042	WAL-MART	\$65.17	221-5-23-46109-292	02/26/18	REC	00000000
						VENDOR TOTAL	\$561.12 *
75243	0000000043	WAL-MART	\$67.04	101-5-34-61003-408	02/26/18	CONSERVATION PARTNER	00000000
75243	0000000043	WAL-MART	\$31.12	101-5-34-61001-413A	02/26/18	BOARD MTG ITEMS (31.	00000000
75243	0000000043	WAL-MART	\$275.91	101-5-24-33004-496	02/26/18	MEETING EXP	00000000
75243	0000000043	WAL-MART	\$55.08	289-5-19-05013-413	02/26/18	GOLDBERG RETIREMENT	00000000
75243	0000000043	WAL-MART	\$112.46	101-5-25-33001-230A	02/26/18	NONFOOD & PROV (26.3	00000000
75243	0000000043	WAL-MART	\$314.66	101-5-25-33001-297	02/26/18	BEHAVIOR MGMT (73.67	00000000
						VENDOR TOTAL	\$856.27 *
75243	0000000044	WAL-MART	\$42.76	101-5-25-33001-230A	02/26/18	NONFOOD & PROV (28.7	00000000
75243	0000000044	WAL-MART	\$106.24	101-5-25-33001-297	02/26/18	BEHAVIOR MGMT (71.3%	00000000
						VENDOR TOTAL	\$149.00 *
80329	0000000004	WALGREENS ADVANCE CARE PHARMAC	\$73.39	101-5-13-10500-291	02/26/18	HEALTH SERVICES	00000000
80329	0000000004	WALGREENS ADVANCE CARE PHARMAC	\$11.00	221-5-23-46109-292	02/26/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$84.39 *
30159	0000000000	WALMART.COM	\$124.77	101-5-24-33101-292	02/26/18	REC	00000000
						VENDOR TOTAL	\$124.77 *
23593	0000000000	WALN REPAIR & COLLISION CENTER	\$4,865.87	101-5-36-30200-440	02/26/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$4,865.87 *
60248	0000000000	WATERHOUSE WATER SYSTEMS	\$33.50	101-5-15-73200-254	02/26/18	DRINKING WATER EXPEN	00000000
						VENDOR TOTAL	\$33.50 *
34629	0000000000	WAV*ONTARGET SOLUTION	\$400.00	101-5-13-10600-422	02/26/18	INV#825 DE-ESCALATIO	00000000
						VENDOR TOTAL	\$400.00 *
30124	0000000003	WELAND CLINICAL LABORATORIES	\$200.00	101-5-13-10500-302	02/28/18	HEALTH SERVICES	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$200.00 *
76019	0000000000	WELTER STORAGE EQUIPMENT CO IN	\$825.00	101-5-25-33001-290	02/26/18	MINOR EQUIP	00000000
76019	0000000000	WELTER STORAGE EQUIPMENT CO IN	\$2,000.00	101-5-13-10600-290	03/01/18	CST#LINC07 ADJST DES	00000000
						VENDOR TOTAL	\$2,825.00 *
78045	0000000000	WEST CAMERON	\$350.00	101-5-24-31104-340	03/09/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
82682	0000000000	WILEY TOUCHLESS CAR WASH	\$8.00	101-5-25-33017-440	02/26/18	COUNTY VEHICLE CARWA	00000000
82682	0000000000	WILEY TOUCHLESS CAR WASH	\$9.00	101-5-25-33017-440	02/26/18	COUNTY VEHICLE CARWA	00000000
82682	0000000000	WILEY TOUCHLESS CAR WASH	\$9.00	101-5-25-33017-440	02/26/18	COUNTY VEHICLE CARWA	00000000
82682	0000000000	WILEY TOUCHLESS CAR WASH	\$9.00	101-5-25-33001-440	02/26/18	COUNTY VEHICLE CARWA	00000000
						VENDOR TOTAL	\$35.00 *
78016	0000000000	WILLIAMS FASTENER & SUPPLY CO	\$7.46	209-5-35-72200-240	02/26/18	HEX FLANGE	00000000
78016	0000000000	WILLIAMS FASTENER & SUPPLY CO	\$6.55	209-5-35-72200-240	02/26/18	FLANGE	00000000
78016	0000000000	WILLIAMS FASTENER & SUPPLY CO	\$120.97	209-5-35-72200-240	02/26/18	EYEBOLT	00000000
						VENDOR TOTAL	\$134.98 *
28399	0000000000	WINDSTREAM - JP MORGAN VENDOR	\$216.41	101-5-34-61001-414	02/26/18	SA#1 2/4-3/3	00000000
28399	0000000000	WINDSTREAM - JP MORGAN VENDOR	\$36.58	101-5-34-61001-414	02/26/18	BOAT CONCESSION 2/1-	00000000
						VENDOR TOTAL	\$252.99 *
09944	0000000000	WOLFORD ELENA S	\$29.43	101-5-05-11000-413	01/19/18	MILEAGE TO JOHNSON C	00000000
						VENDOR TOTAL	\$29.43 *
34410	0000000000	WOODWARD COMMUNICATIONS	\$338.16	102-5-02-80100-400	02/26/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$338.16 *
34410	0000000001	WOODWARD COMMUNICATIONS	\$771.15	101-5-01-90300-401	03/01/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$195.77	101-5-01-90300-401	03/01/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$143.61	101-5-01-90300-400	03/01/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$41.29	101-5-01-90300-401	03/01/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$457.25	101-5-01-90300-401	03/08/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$163.47	101-5-01-90300-401	03/08/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$1,772.54 *
34410	0000000002	WOODWARD COMMUNICATIONS	\$771.15	101-5-01-90300-401	02/22/18	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$195.77	101-5-01-90300-401	03/01/18	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$143.61	101-5-01-90300-400	03/01/18	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$41.29	101-5-01-90300-401	03/01/18	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$457.25	101-5-01-90300-401	03/01/18	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$163.47	101-5-01-90300-401	03/08/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$1,772.54 *
34410	0000000003	WOODWARD COMMUNICATIONS	\$593.40	101-5-01-90300-401	03/06/18	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$195.77	101-5-01-90300-401	03/06/18	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$143.61	101-5-01-90300-400	02/27/18	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$457.25	101-5-01-90300-401	03/06/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$1,390.03 *
32189	0000000000	WWW.SIMPLISAFE.COM	\$7.50	289-5-19-05013-444	02/26/18	SECURITY SYSTEM GARA	00000000
32189	0000000000	WWW.SIMPLISAFE.COM	\$7.49	289-5-19-05015-444	02/26/18	SECURITY SYSTEM GARA	00000000

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(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$14.99 *
78433	0000000001	ZEP MANUFACTURING CO	\$74.54	209-5-35-72100-254	02/26/18	ZEP 40 AEROSOL	00000000
						VENDOR TOTAL	\$74.54 *
TOTAL ACH PAYMENTS							\$589,732.09 **