

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/29/18

FUND: 101 GENERAL FUND

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20761	40TH STREET PLACE LLC	350.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605777
20761	40TH STREET PLACE LLC	350.00	*VENDOR TOTAL			
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30010	A & L PROPERTY MANAGEMENT	350.00	* 101 24 31104-340	11/06/18	RENT ASSISTANCE	10035593
30010	A & L PROPERTY MANAGEMENT	350.00	*VENDOR TOTAL			
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01227	ABC DISPOSAL SYSTEMS INC	270.00	* 101 20 31000-260	10/25/18	RECYCLING	10035594
01227	ABC DISPOSAL SYSTEMS INC	270.00	*VENDOR TOTAL			
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34657	AFQ PROPERTIES LLC	350.00	* 101 24 31104-340	11/15/18	RENT ASSISTANCE	70605778
34657	AFQ PROPERTIES LLC	350.00	*VENDOR TOTAL			
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60000	ALLIANT UTILITIES	43.00	* 101 24 31104-341C	11/15/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	11/15/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	97.11	* 101 24 31104-341C	11/14/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	88.79	* 101 24 31104-341C	11/14/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	11/14/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	57.37	* 101 24 31104-341C	11/14/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	11/14/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	94.12	* 101 34 61107-431	11/14/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	59.59	* 101 34 61107-431	11/14/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	523.00	* 101 34 61107-431	11/14/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	32.93	* 101 24 34007-341	11/16/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	61.25	* 101 34 61107-431	11/09/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	73.45	* 101 34 61109-430	11/09/18	UTILITIES/ASSISTANC	70605779
60000	ALLIANT UTILITIES	1,400.61	*VENDOR TOTAL			
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79819	ANDERSON ERICKSON DAIRY CO	745.66	* 101 13 10500-230	10/29/18	DAIRY PRODUCTS	10035597
79819	ANDERSON ERICKSON DAIRY CO	1,108.49	* 101 13 10500-230	10/25/18	DAIRY PRODUCTS	10035597
79819	ANDERSON ERICKSON DAIRY CO	836.38	* 101 13 10500-230	10/22/18	DAIRY PRODUCTS	10035597
79819	ANDERSON ERICKSON DAIRY CO	1,044.63	* 101 13 10500-230	10/18/18	DAIRY PRODUCTS	10035597
79819	ANDERSON ERICKSON DAIRY CO	716.37	* 101 13 10500-230	10/15/18	DAIRY PRODUCTS	10035597
79819	ANDERSON ERICKSON DAIRY CO	1,128.55	* 101 13 10500-230	10/11/18	DAIRY PRODUCTS	10035597
79819	ANDERSON ERICKSON DAIRY CO	887.91	* 101 13 10500-230	10/08/18	DAIRY PRODUCTS	10035597
79819	ANDERSON ERICKSON DAIRY CO	1,065.01	* 101 13 10500-230	10/04/18	DAIRY PRODUCTS	10035597
79819	ANDERSON ERICKSON DAIRY CO	764.13	* 101 13 10500-230	10/01/18	DAIRY PRODUCTS	10035597
79819	ANDERSON ERICKSON DAIRY CO	8,297.13	*VENDOR TOTAL			
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35328	AULD PROPERTY SERVICES LLC	350.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605781
35328	AULD PROPERTY SERVICES LLC	350.00	*VENDOR TOTAL			
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26219	BARBOUR ALISA R	234.00	* 101 24 31104-340	11/15/18	RENT ASSISTANCE	70605782
26219	BARBOUR ALISA R	234.00	*VENDOR TOTAL			
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26890	BCMT LLC	300.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605783
26890	BCMT LLC	300.00	*VENDOR TOTAL			
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10736	BEARROWS SARA E	75.00	* 101 04 90200-414C	11/06/18	CELL PHONE REIMB	10035602
10736	BEARROWS SARA E	75.00	*VENDOR TOTAL			
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10901	BETSWORTH RHONDA	14.07	* 101 02 90100-422	11/13/18	MILEAGE (25.80 MILE	10035603
10901	BETSWORTH RHONDA	14.07	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
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21192	BRAKSIEK ROBERT MD PC	4,950.00	* 101 13 10500-302	10/31/18	INMATE MEDICAL SERV	10035604
21192	BRAKSIEK ROBERT MD PC	3,850.00	* 101 13 10500-302	10/31/18	INMATE MEDICAL SERV	10035604
21192	BRAKSIEK ROBERT MD PC	2,083.35	* 101 25 33001-487	11/01/18	INMATE MEDICAL SERV	10035604
21192	BRAKSIEK ROBERT MD PC	10,883.35	*VENDOR TOTAL			
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26709	BURKLE WILLIAM J	350.00	* 101 24 31104-340	10/05/18	RENT ASSISTANCE	10035605
26709	BURKLE WILLIAM J	350.00	*VENDOR TOTAL			
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26184	CAPITAL SANITARY SUPPLY - CEDA	77.68	* 101 13 10500-232	10/30/18	CLEANING SUPPLIES	10035608
26184	CAPITAL SANITARY SUPPLY - CEDA	466.08	* 101 13 10500-232	11/02/18	CLEANING SUPPLIES	10035608
26184	CAPITAL SANITARY SUPPLY - CEDA	2,034.46	* 101 13 10500-232	11/02/18	CLEANING SUPPLIES	10035608
26184	CAPITAL SANITARY SUPPLY - CEDA	236.46	* 101 13 10500-232	11/09/18	CLEANING SUPPLIES	10035608
26184	CAPITAL SANITARY SUPPLY - CEDA	466.08	* 101 13 10500-232	11/09/18	CLEANING SUPPLIES	10035608
26184	CAPITAL SANITARY SUPPLY - CEDA	23.78	* 101 12 91005-210A	11/09/18	CLEANING SUPPLIES	10035608
26184	CAPITAL SANITARY SUPPLY - CEDA	105.19	* 101 12 91005-232	11/09/18	CLEANING SUPPLIES	10035608
26184	CAPITAL SANITARY SUPPLY - CEDA	422.78	* 101 12 91015-232	11/09/18	CLEANING SUPPLIES	10035608
26184	CAPITAL SANITARY SUPPLY - CEDA	3,832.51	*VENDOR TOTAL			
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27700	CEDAR RAPIDS CITY OF	866.51	* 101 13 12001-250	10/31/18	UTILITIES/ASSISTANC	10035610
27700	CEDAR RAPIDS CITY OF	789.61	* 101 13 10600-250	10/31/18	UTILITIES/ASSISTANC	10035610
27700	CEDAR RAPIDS CITY OF	451.72	* 101 13 10500-250	10/31/18	UTILITIES/ASSISTANC	10035610
27700	CEDAR RAPIDS CITY OF	888.11	* 101 13 10100-250	10/31/18	UTILITIES/ASSISTANC	10035610
27700	CEDAR RAPIDS CITY OF	453.81	* 101 12 90000-250	10/31/18	UTILITIES/ASSISTANC	10035609
27700	CEDAR RAPIDS CITY OF	10,401.39	* 101 13 10000-250	10/31/18	UTILITIES/ASSISTANC	10035610
27700	CEDAR RAPIDS CITY OF	13,851.15	*VENDOR TOTAL			
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60004	CEDAR RAPIDS MUNICIPAL UTILITI	165.18	* 101 26 32100-341	11/15/18	UTILITIES/ASSISTANC	10035611
60004	CEDAR RAPIDS MUNICIPAL UTILITI	100.00	* 101 24 31104-341D	11/06/18	UTILITIES/ASSISTANC	10035611
60004	CEDAR RAPIDS MUNICIPAL UTILITI	265.18	*VENDOR TOTAL			
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70471	CEDAR RAPIDS PHOTO COPY INC	653.00	* 101 13 10400-262	10/15/18	COPY OR COPIER FEES	10035612
70471	CEDAR RAPIDS PHOTO COPY INC	6.50	* 101 16 91017-403	11/15/18	COPY OR COPIER FEES	10035612
70471	CEDAR RAPIDS PHOTO COPY INC	534.00	* 101 13 10400-262	10/01/18	COPY OR COPIER FEES	10035612
70471	CEDAR RAPIDS PHOTO COPY INC	494.00	* 101 13 10400-262	10/04/18	COPY OR COPIER FEES	10035612
70471	CEDAR RAPIDS PHOTO COPY INC	766.32	* 101 13 10400-262	10/11/18	COPY OR COPIER FEES	10035612
70471	CEDAR RAPIDS PHOTO COPY INC	109.20	* 101 13 10400-262	11/02/18	COPY OR COPIER FEES	10035612
70471	CEDAR RAPIDS PHOTO COPY INC	2,563.02	*VENDOR TOTAL			
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72684	CEDAR VALLEY PATHOLOGISTS PC	2,200.00	* 101 08 11100-428B	10/04/18	MEDICAL EXAMINER EX	10035614
72684	CEDAR VALLEY PATHOLOGISTS PC	2,200.00	*VENDOR TOTAL			
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00741	CHAICHIAN MOHAMMAD	350.00	* 101 24 31104-340	11/08/18	RENT ASSISTANCE	70605786
00741	CHAICHIAN MOHAMMAD	350.00	*VENDOR TOTAL			
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75143	CHAMBERS PROPERTIES LC	260.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605787
75143	CHAMBERS PROPERTIES LC	265.00	* 101 24 31104-340	11/13/18	RENT ASSISTANCE	70605787
75143	CHAMBERS PROPERTIES LC	525.00	*VENDOR TOTAL			
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06182	CLEARY NANCY A	191.30	* 101 24 33127-413N	10/29/18	MILE 10/2-10/29/18	10035615
06182	CLEARY NANCY A	191.30	*VENDOR TOTAL			
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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
44064	COGGON CITY OF	282.85	* 101 26 32100-341	11/02/18	UTILITY ASSISTANCE	70605788
44064	COGGON CITY OF	282.85	*VENDOR TOTAL			
07838	CONRAD LISA	229.39	* 101 24 34007-413	10/26/18	MILE 10/1-10/26/18	10035617
07838	CONRAD LISA	229.39	*VENDOR TOTAL			
32391	CR MEATS LLC	671.35	* 101 13 10500-230	10/31/18	MEAT	10035618
32391	CR MEATS LLC	324.87	* 101 13 10500-230	11/02/18	MEAT	10035618
32391	CR MEATS LLC	1,461.72	* 101 13 10500-230	11/07/18	MEAT	10035618
32391	CR MEATS LLC	2,457.94	*VENDOR TOTAL			
25020	CR/LC SOLID WASTE AGENCY	9.36	* 101 12 91003-475	10/31/18	GARBAGE FEES	10035619
25020	CR/LC SOLID WASTE AGENCY	577.25	* 101 34 61115-475	10/31/18	GARBAGE FEES	10035619
25020	CR/LC SOLID WASTE AGENCY	28.20	* 101 12 91001-475	10/31/18	GARBAGE FEES	10035619
25020	CR/LC SOLID WASTE AGENCY	40.80	* 101 12 91005-475	10/31/18	GARBAGE FEES	10035619
25020	CR/LC SOLID WASTE AGENCY	655.61	*VENDOR TOTAL			
07880	CROSSER RODNEY A	263.85	* 101 13 10000-294	11/09/18	CLOTHING ALLOWANCE	10035622
07880	CROSSER RODNEY A	263.85	*VENDOR TOTAL			
32890	D & D REAL ESTATE HOLDINGS III	350.00	* 101 24 31104-340	11/09/18	RENT ASSISTANCE	70605789
32890	D & D REAL ESTATE HOLDINGS III	350.00	*VENDOR TOTAL			
34186	DRIVE BY INVESTMENTS II LLC	4,727.81	* 101 01 91000-450	11/21/18	RENT ASSISTANCE	10035626
34186	DRIVE BY INVESTMENTS II LLC	4,727.81	*VENDOR TOTAL			
35311	EDGEWOOD FOREST MOBILE HOME PA	350.00	* 101 24 31104-340I	11/14/18	RENT ASSISTANCE	70605790
35311	EDGEWOOD FOREST MOBILE HOME PA	350.00	*VENDOR TOTAL			
27010	EILERS STAN MD	2,200.00	* 101 08 11100-428B	10/30/18	MEDICAL EXAMINER EX	10035628
27010	EILERS STAN MD	2,200.00	* 101 08 11100-428B	10/27/18	MEDICAL EXAMINER EX	10035628
27010	EILERS STAN MD	4,400.00	*VENDOR TOTAL			
86163	FAREWAY	25.52	* 101 24 31104-332B	10/17/18	GROCERIES/ASSISTANC	70605792
86163	FAREWAY	45.11	* 101 24 31104-332B	11/06/18	GROCERIES/ASSISTANC	70605792
86163	FAREWAY	70.63	*VENDOR TOTAL			
42424	FARMERS STATE BANK	247.64	* 101 02 90100-487	11/06/18	ACH FEES-10/18	10035629
42424	FARMERS STATE BANK	247.64	*VENDOR TOTAL			
88341	GATEWAY GARDENS	340.50	* 101 24 31104-340	11/08/18	RENT ASSISTANCE	70605793
88341	GATEWAY GARDENS	340.50	*VENDOR TOTAL			
40122	GAZETTE COMMUNICATIONS INC	72.65	* 101 01 90300-401	11/01/18	PUBLISHING FEES	10035633
40122	GAZETTE COMMUNICATIONS INC	48.60	* 101 01 90300-401	10/26/18	PUBLISHING FEES	10035633
40122	GAZETTE COMMUNICATIONS INC	812.53	* 101 01 90300-401	11/03/18	PUBLISHING FEES	10035633
40122	GAZETTE COMMUNICATIONS INC	41.95	* 101 01 90300-401	10/20/18	PUBLISHING FEES	10035633
40122	GAZETTE COMMUNICATIONS INC	67.02	* 101 01 90300-401	10/19/18	PUBLISHING FEES	10035633
40122	GAZETTE COMMUNICATIONS INC	315.40	* 101 01 90300-401	10/25/18	PUBLISHING FEES	10035633
40122	GAZETTE COMMUNICATIONS INC	1,358.15	*VENDOR TOTAL			
83025	GENTLE DENTAL	643.00	* 101 13 10500-302	11/05/18	HEALTH SERVICES	10035634

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
83025	GENTLE DENTAL	77.00	* 101 13 10500-302	11/05/18	HEALTH SERVICES	10035634
83025	GENTLE DENTAL	218.00	* 101 13 10500-302	11/05/18	HEALTH SERVICES	10035634
83025	GENTLE DENTAL	77.00	* 101 13 10500-302	11/06/18	HEALTH SERVICES	10035634
83025	GENTLE DENTAL	77.00	* 101 13 10500-302	11/06/18	HEALTH SERVICES	10035634
83025	GENTLE DENTAL	209.00	* 101 13 10500-302	10/30/18	HEALTH SERVICES	10035634
83025	GENTLE DENTAL	349.00	* 101 13 10500-302	10/30/18	HEALTH SERVICES	10035634
83025	GENTLE DENTAL	359.00	* 101 13 10500-302	10/29/18	HEALTH SERVICES	10035634
83025	GENTLE DENTAL	54.00	* 101 13 10500-302	10/29/18	HEALTH SERVICES	10035634
83025	GENTLE DENTAL	375.00	* 101 13 10500-302	08/15/18	HEALTH SERVICES	10035634
83025	GENTLE DENTAL	218.00	* 101 13 10500-302	07/31/18	HEALTH SERVICES	10035634
83025	GENTLE DENTAL	306.00	* 101 13 10500-302	10/30/18	HEALTH SERVICES	10035634
83025	GENTLE DENTAL	2,962.00	*VENDOR TOTAL			
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03629	GONZALEZ SHARON K	55.00	* 101 04 90200-414C	11/06/18	CELL PHONE REIMB	10035635
03629	GONZALEZ SHARON K	55.00	*VENDOR TOTAL			
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26759	HANDS UP COMMUNICATIONS	78.00	* 101 24 34007-487	11/06/18	INTERPRETER FEES	10035636
26759	HANDS UP COMMUNICATIONS	78.00	*VENDOR TOTAL			
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35340	HANNA TERESA	27.81	* 101 20 31000-260	10/26/18	REIMB FOR PLANNER	10035637
35340	HANNA TERESA	27.81	*VENDOR TOTAL			
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74118	HARNISH JOE	350.00	* 101 24 31104-340	11/09/18	RENT ASSISTANCE	10035638
74118	HARNISH JOE	350.00	*VENDOR TOTAL			
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10470	HARTMAN WEDNESDAY A	83.98	* 101 24 34001-413	09/28/18	MILE 9/3-9/28/18	10035639
10470	HARTMAN WEDNESDAY A	103.88	* 101 24 34001-413	08/31/18	MILE 8/1-8/31/18	10035639
10470	HARTMAN WEDNESDAY A	187.86	*VENDOR TOTAL			
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21100	HEATH GERALD A	350.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605794
21100	HEATH GERALD A	350.00	*VENDOR TOTAL			
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28751	HEGLAND HAYLEY	5,052.50	* 101 36 30103-487	10/31/18	OCT 2018 SIM GRANT	10035640
28751	HEGLAND HAYLEY	5,052.50	*VENDOR TOTAL			
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84171	HELLE ATHINA	37.26	* 101 24 34001-413	11/02/18	MILE/EXP 11/1-11/2/	10035641
84171	HELLE ATHINA	86.51	* 101 24 34001-413	10/31/18	MILE/EXP 10/23-10/3	10035641
84171	HELLE ATHINA	123.77	*VENDOR TOTAL			
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06661	HOUSER JAMES M	42.45	* 101 01 90000-414	11/06/18	CELL/DATA/IPAD 10/7	10035643
06661	HOUSER JAMES M	42.45	*VENDOR TOTAL			
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00100	HUGHES GREGORY JAMES	350.00	* 101 24 31104-340	11/01/18	RENT ASSISTANCE	70605795
00100	HUGHES GREGORY JAMES	350.00	* 101 24 31104-340	11/01/18	RENT ASSISTANCE	70605795
00100	HUGHES GREGORY JAMES	350.00	* 101 24 31104-340	11/05/18	RENT ASSISTANCE	70605795
00100	HUGHES GREGORY JAMES	1,050.00	*VENDOR TOTAL			
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29614	HUTCH'S PROPERTIES LLC	250.00	* 101 24 31104-340	11/15/18	RENT ASSISTANCE	70605796
29614	HUTCH'S PROPERTIES LLC	250.00	*VENDOR TOTAL			
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07960	HUTCHINS BRITT E	40.00	* 101 16 91017-414	10/26/18	BRITT CELL REIMBURS	10035646
07960	HUTCHINS BRITT E	40.00	*VENDOR TOTAL			

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50010	HY VEE	26.00	* 101 24 31104-332B	09/26/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	26.00	* 101 24 31104-332B	10/02/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	26.00	* 101 24 31104-332B	09/26/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	24.96	* 101 24 31104-332B	09/26/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	67.54	* 101 24 31104-332B	10/02/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	26.00	* 101 24 31104-332B	09/14/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	22.20	* 101 24 31104-332B	09/17/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	45.69	* 101 24 31104-332B	10/04/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	20.13	* 101 24 31104-332B	09/18/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	24.95	* 101 24 31104-332B	09/17/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	18.25	* 101 24 31104-332B	09/17/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	47.53	* 101 24 31104-332B	09/11/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	93.65	* 101 24 31104-332B	09/12/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	25.63	* 101 24 31104-332B	09/19/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	42.92	* 101 24 31104-332B	10/04/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	25.45	* 101 24 31104-332B	09/18/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	25.11	* 101 24 31104-332B	10/17/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	22.05	* 101 24 31104-332B	10/12/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	26.00	* 101 24 31104-332B	10/12/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	68.00	* 101 24 31104-332B	10/11/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	8.00	* 101 24 31104-332B	10/04/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	24.33	* 101 24 31104-332B	10/11/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	26.00	* 101 24 31104-332B	10/11/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	23.96	* 101 24 31104-332B	10/04/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	68.00	* 101 24 31104-332B	10/16/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	24.41	* 101 24 31104-332B	10/17/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	68.00	* 101 24 31104-332B	10/12/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	66.56	* 101 24 31104-332B	10/16/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	25.96	* 101 24 31104-332B	10/22/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	24.81	* 101 24 31104-332B	10/26/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	26.00	* 101 24 31104-332B	10/26/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	26.00	* 101 24 31104-332B	10/22/18	GROCERIES/ASSISTANC	70605797
50010	HY VEE	1,116.09	*VENDOR TOTAL			
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09590	INGALLS TRACY L	52.65	* 101 24 34001-413	10/31/18	MILE 10/29-10/31/18	10035647
09590	INGALLS TRACY L	72.32	* 101 24 34001-413	11/07/18	MILE 11/1-11/7/18	10035647
09590	INGALLS TRACY L	124.97	*VENDOR TOTAL			
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24703	INTECONNECT INCORPORATED	100.00	* 101 03 81100-451	10/31/18	COMPUTERS/COMPUTER	10035648
24703	INTECONNECT INCORPORATED	100.00	*VENDOR TOTAL			
-----						
35368	IOWA INVESTEMENTS LLC	262.50	* 101 24 34007-340	11/16/18	RENT ASSISTANCE	70605802
35368	IOWA INVESTEMENTS LLC	262.50	* 101 24 34007-340	11/16/18	RENT ASSISTANCE	70605802
35368	IOWA INVESTEMENTS LLC	525.00	*VENDOR TOTAL			
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09028	IRELAND SHAWN	126.00	* 101 13 10600-422	11/09/18	PER DIEM MEALS/IAI	10035649
09028	IRELAND SHAWN	126.00	*VENDOR TOTAL			
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24396	J Z PROPERTIES LLC	350.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605803
24396	J Z PROPERTIES LLC	350.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605803
24396	J Z PROPERTIES LLC	700.00	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28583	JOHN DEERE FINANCIAL	2.74	* 101 34 61111-210A	10/09/18	75304-22596/NUTS,BO	70605804
28583	JOHN DEERE FINANCIAL	2.74	*VENDOR TOTAL			
10217	KABIKA JULIENNE T	26.16	* 101 24 34001-413	10/31/18	MILE 10/29-10/31/18	10035651
10217	KABIKA JULIENNE T	19.08	* 101 24 34001-413	11/02/18	MILE 11/2/18	10035651
10217	KABIKA JULIENNE T	45.24	*VENDOR TOTAL			
07666	KASPER MICHAEL J	45.00	* 101 13 10600-414	10/26/18	PERSONAL CELL PHONE	10035652
07666	KASPER MICHAEL J	45.00	* 101 13 10600-414	09/26/18	PERSONAL CELL PHONE	10035652
07666	KASPER MICHAEL J	45.00	* 101 13 10600-414	08/26/18	PERSONAL CELL PHONE	10035652
07666	KASPER MICHAEL J	45.00	* 101 13 10600-414	07/26/18	PERSONAL CELL PHONE	10035652
07666	KASPER MICHAEL J	45.00	* 101 13 10600-414	06/26/18	PERSONAL CELL PHONE	10035652
07666	KASPER MICHAEL J	225.00	*VENDOR TOTAL			
70177	KIECKS	13.75	* 101 13 10600-294	10/25/18	UNIFORM ITEMS	10035654
70177	KIECKS	11.00	* 101 13 10500-294	11/02/18	UNIFORM ITEMS	10035654
70177	KIECKS	135.00	* 101 13 10000-294	10/30/18	UNIFORM ITEMS	10035654
70177	KIECKS	159.75	*VENDOR TOTAL			
33877	KINGSTON VILLAGE LLC	350.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605806
33877	KINGSTON VILLAGE LLC	350.00	*VENDOR TOTAL			
26220	KIRKWOOD ESTATES LLC	350.00	* 101 24 31104-340I	11/13/18	RENT ASSISTANCE	70605807
26220	KIRKWOOD ESTATES LLC	350.00	*VENDOR TOTAL			
28826	LIBERTY EMBLEM COMPANY LLC	175.15	* 101 13 10000-294	11/02/18	US FLAG BAR/STOCK	10035656
28826	LIBERTY EMBLEM COMPANY LLC	113.51	* 101 13 10600-294	11/02/18	FBI/LEEDA BARS	10035656
28826	LIBERTY EMBLEM COMPANY LLC	288.66	*VENDOR TOTAL			
60011	LINN COOP OIL COMPANY	1,601.90	* 101 34 61116-250	11/07/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	2,675.26	* 101 34 61116-250	11/07/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	4,277.16	*VENDOR TOTAL			
78281	LINN COUNTY ANESTHESIOLOGISTS,	30.00	* 101 24 34007-302	11/06/18	HEALTH SERVICES	10035658
78281	LINN COUNTY ANESTHESIOLOGISTS,	30.00	*VENDOR TOTAL			
31048	MARION JANITORIAL SUPPLY CO	347.51	* 101 13 10500-232	11/07/18	LIN115/CLEANING SUP	10035661
31048	MARION JANITORIAL SUPPLY CO	347.51	*VENDOR TOTAL			
34281	MARSDEN BLDG MAINTENANCE LLC	1,913.74	* 101 20 31000-471	11/01/18	JANITORIAL SVC-11/1	10035662
34281	MARSDEN BLDG MAINTENANCE LLC	1,913.74	*VENDOR TOTAL			
10518	MERTA KAREN A	288.69	* 101 24 33127-413P	10/31/18	MILE 10/9-10/31/18	10035669
10518	MERTA KAREN A	44.74	* 101 24 33127-413M	10/31/18	MILE 10/22-10/29/18	10035669
10518	MERTA KAREN A	333.43	*VENDOR TOTAL			
60003	MIDAMERICAN ENERGY	27.32	* 101 24 31104-341A	11/09/18	UTILITIES/ASSISTANC	10035670
60003	MIDAMERICAN ENERGY	48.00	* 101 24 31104-341A	11/07/18	UTILITIES/ASSISTANC	10035670
60003	MIDAMERICAN ENERGY	61.00	* 101 24 31104-341A	11/06/18	UTILITIES/ASSISTANC	10035670
60003	MIDAMERICAN ENERGY	40.00	* 101 24 31104-341A	11/06/18	UTILITIES/ASSISTANC	10035670
60003	MIDAMERICAN ENERGY	48.00	* 101 24 31104-341A	11/05/18	UTILITIES/ASSISTANC	10035670

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60003	MIDAMERICAN ENERGY	20.54	* 101 24 31104-341A	11/13/18	UTILITIES/ASSISTANC	10035670
60003	MIDAMERICAN ENERGY	244.86	*VENDOR TOTAL			
33763	MILLARD GARY	350.00	* 101 24 31104-340	11/15/18	RENT ASSISTANCE	70605809
33763	MILLARD GARY	350.00	*VENDOR TOTAL			
32342	MUNDT JESSICA STARR	305.00	* 101 34 61003-408	11/18/18	DESIGN WORK MISC IT	10035671
32342	MUNDT JESSICA STARR	305.00	*VENDOR TOTAL			
33402	MY OWN HOME CR LLC	300.00	* 101 24 31104-340	11/05/18	RENT ASSISTANCE	10035672
33402	MY OWN HOME CR LLC	108.00	* 101 24 34007-340	11/06/18	RENT ASSISTANCE	10035672
33402	MY OWN HOME CR LLC	408.00	*VENDOR TOTAL			
07018	NEAL DON	240.00	* 101 26 32100-340	11/20/18	RENT ASSISTANCE	70605810
07018	NEAL DON	240.00	*VENDOR TOTAL			
32622	ONE PROPERTY MANAGEMENT	253.00	* 101 24 34007-340	11/15/18	RENT ASSISTANCE	70605811
32622	ONE PROPERTY MANAGEMENT	253.00	*VENDOR TOTAL			
75768	ORKIN LLC	56.32	* 101 12 10501-474	11/13/18	BLDG MAINT	10035675
75768	ORKIN LLC	52.85	* 101 12 91005-474	11/13/18	BLDG MAINT	10035675
75768	ORKIN LLC	47.56	* 101 12 91003-474	11/13/18	BLDG MAINT	10035675
75768	ORKIN LLC	68.67	* 101 12 33001-474	11/08/18	BLDG MAINT	10035675
75768	ORKIN LLC	225.40	*VENDOR TOTAL			
09951	PARKS LOREN J	10.19	* 101 24 90003-413	09/24/18	MILE 9/6-9/24/18	10035676
09951	PARKS LOREN J	9.81	* 101 24 90003-413	10/16/18	MILE 10/4-10/16/18	10035676
09951	PARKS LOREN J	20.00	*VENDOR TOTAL			
25706	PIPE PRO INC	190.00	* 101 34 61109-441	10/31/18	BUILDING MATERIALS	10035680
25706	PIPE PRO INC	435.42	* 101 34 61109-441	10/31/18	BUILDING MATERIALS	10035680
25706	PIPE PRO INC	625.42	*VENDOR TOTAL			
31305	PRAIRIE OAKS HOMES LLC	350.00	* 101 24 31104-340I	11/05/18	RENT ASSISTANCE	10035681
31305	PRAIRIE OAKS HOMES LLC	350.00	*VENDOR TOTAL			
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	11/12/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	11/12/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	11/04/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	11/03/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	11/03/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	10/26/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	11/03/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	11/02/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	10/20/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	10/20/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	11/02/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	10/22/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	10/22/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	10/27/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	10/22/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	10/29/18	MEDICAL EXAMINER FE	10035682

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28124	PRUITT JOSHUA MD	180.00	* 101 08 11100-428E	11/13/18	MEDICAL EXAMINER FE	10035682
28124	PRUITT JOSHUA MD	3,060.00	*VENDOR TOTAL			
86053	QUALITY RESOURCE GROUP, INC	2,094.79	* 101 04 90200-412	10/31/18	4/2017 POSTAGE	10035683
86053	QUALITY RESOURCE GROUP, INC	2,094.79	*VENDOR TOTAL			
09259	REGAN SARAH K	164.05	* 101 24 34001-413	10/31/18	MILE 10/10-10/31/18	10035685
09259	REGAN SARAH K	71.94	* 101 24 34001-413	11/02/18	MILE 11/1-11/2/18	10035685
09259	REGAN SARAH K	235.99	*VENDOR TOTAL			
34763	REGIONAL ECONOMIC DEVELOPMENT	350.00	* 101 24 31104-340	11/15/18	RENT ASSISTANCE	70605812
34763	REGIONAL ECONOMIC DEVELOPMENT	350.00	*VENDOR TOTAL			
81657	REINHART FOODSERVICE LLC	60.96	* 101 13 10500-230	11/08/18	383/FOOD & PROVISIO	10035686
81657	REINHART FOODSERVICE LLC	3,311.72	* 101 13 10500-230	11/08/18	383/FOOD & PROVISIO	10035686
81657	REINHART FOODSERVICE LLC	3,714.79	* 101 13 10500-230	10/29/18	383/FOOD & PROVISIO	10035686
81657	REINHART FOODSERVICE LLC	3,586.62	* 101 13 10500-230	11/05/18	383/FOOD & PROVISIO	10035686
81657	REINHART FOODSERVICE LLC	4,990.39	* 101 13 10500-230	11/01/18	383/FOOD & PROVISIO	10035686
81657	REINHART FOODSERVICE LLC	15,664.48	*VENDOR TOTAL			
34782	RESERVE AT 66 LC	350.00	* 101 24 31104-340	11/07/18	RENT ASSISTANCE	70605813
34782	RESERVE AT 66 LC	350.00	*VENDOR TOTAL			
34595	REYNOLDS URBAN DESIGN PC	11,700.00	* 101 14 91100-632	10/31/18	10/1-10/31/18 DOWS	10035687
34595	REYNOLDS URBAN DESIGN PC	11,700.00	*VENDOR TOTAL			
35343	RG DEVELOPMENT LLC	350.00	* 101 24 31104-340	11/09/18	RENT ASSISTANCE	70605814
35343	RG DEVELOPMENT LLC	350.00	*VENDOR TOTAL			
75301	SAFE PLACE FOUNDATION THE	300.00	* 101 24 31104-340	11/13/18	RENT ASSISTANCE	10035688
75301	SAFE PLACE FOUNDATION THE	300.00	* 101 24 31104-340	11/07/18	RENT ASSISTANCE	10035688
75301	SAFE PLACE FOUNDATION THE	600.00	*VENDOR TOTAL			
33900	SCALLON CUSTOM HOMES LLC	350.00	* 101 24 31104-340	11/15/18	RENT ASSISTANCE	70605816
33900	SCALLON CUSTOM HOMES LLC	350.00	*VENDOR TOTAL			
07012	SCHOTT DAWN L	274.68	* 101 25 33001-413	10/31/18	MILE 10/2-10/31/18	10035690
07012	SCHOTT DAWN L	274.68	*VENDOR TOTAL			
86369	SHAMROCK CAPITAL INVESTMENTS L	340.00	* 101 26 32100-340	11/01/18	RENT ASSISTANCE	70605817
86369	SHAMROCK CAPITAL INVESTMENTS L	340.00	* 101 26 32100-340	11/19/18	RENT ASSISTANCE	70605817
86369	SHAMROCK CAPITAL INVESTMENTS L	680.00	*VENDOR TOTAL			
01642	SHOOP REBECCA	3.98	* 101 02 90103-422	10/31/18	MILEAGE (7.3 MILES)	10035691
01642	SHOOP REBECCA	8.40	* 101 02 90103-422	11/13/18	MILEAGE (15.4 MILES)	10035691
01642	SHOOP REBECCA	12.38	*VENDOR TOTAL			
32268	SLE IOWA BUILDING LC	24,331.23	* 101 20 31000-450	11/05/18	IA BLDG RENT 11/18	10035692
32268	SLE IOWA BUILDING LC	24,331.23	*VENDOR TOTAL			
35035	SOURCE HOV	2,156.00	* 101 04 90200-260	08/31/18	80000 TAX BILL ENVE	10035693
35035	SOURCE HOV	126.48	* 101 04 90200-260	10/31/18	6000 SA FORMS	10035693



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35035	SOURCE HOV	2,282.48	*VENDOR TOTAL			
32134	SUMMIT COMPANIES	271.50	* 101 13 91012-290	10/31/18	CST#LINNCOSH OCT 20	10035696
32134	SUMMIT COMPANIES	52.00	* 101 13 91012-290	10/19/18	CST#LINNCOSH SEPT 2	10035696
32134	SUMMIT COMPANIES	323.50	*VENDOR TOTAL			
10274	TERTINGER MICHAEL K	43.54	* 101 07 63001-413	11/13/18	MT MILE REIMB TIPTO	10035698
10274	TERTINGER MICHAEL K	43.54	*VENDOR TOTAL			
20827	TIEDTKE ROBERT S	350.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605818
20827	TIEDTKE ROBERT S	350.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605818
20827	TIEDTKE ROBERT S	700.00	*VENDOR TOTAL			
27544	TREASURER STATE OF IOWA	742.56	* 101 34 61001-425	09/30/18	7-9/18 CABIN SALES	70605819
27544	TREASURER STATE OF IOWA	742.56	*VENDOR TOTAL			
11084	TREJO PERFECTO V	8.94	* 101 12 90000-413	11/06/18	NOV MILES-TREJO-16.	10035699
11084	TREJO PERFECTO V	22.40	* 101 12 90000-413	11/06/18	OCT 18 MILE TREJO 4	10035699
11084	TREJO PERFECTO V	31.34	*VENDOR TOTAL			
09349	TYNE DONALD	60.00	* 101 26 32000-414	11/04/18	DON TYNE CELL REIMB	10035701
09349	TYNE DONALD	60.00	* 101 26 32000-414	10/04/18	DON TYNE CELL REIMB	10035701
09349	TYNE DONALD	120.00	*VENDOR TOTAL			
80517	ULTRALAWN INC	42.50	* 101 12 10500-476	11/02/18	CC CUST#23606 VEG C	10035703
80517	ULTRALAWN INC	18.75	* 101 12 91002-476	11/02/18	CH CUST#23606 MOW 1	10035703
80517	ULTRALAWN INC	42.50	* 101 12 91002-476	11/02/18	CH CUST#23606 VEG C	10035703
80517	ULTRALAWN INC	199.00	* 101 12 91015-476	11/02/18	CSB CUST#25129 MOW	10035703
80517	ULTRALAWN INC	448.00	* 101 12 33001-476	11/02/18	JDC CUST#23611 MOW	10035703
80517	ULTRALAWN INC	60.00	* 101 12 33001-476	11/02/18	JDC CUST#23611 VEG	10035703
80517	ULTRALAWN INC	37.50	* 101 12 91011-476	11/02/18	LFT CUST#23609 MOW	10035703
80517	ULTRALAWN INC	18.75	* 101 12 10500-476	11/02/18	CC CUST#23606 MOW 1	10035703
80517	ULTRALAWN INC	110.00	* 101 12 91024-476	11/02/18	DOWS CUST#30033 MOW	10035703
80517	ULTRALAWN INC	60.00	* 101 12 10501-476	11/02/18	SO CUST#23610 MOW 1	10035703
80517	ULTRALAWN INC	1,037.00	*VENDOR TOTAL			
23057	WATERBURY PROPERTY MGT LLC	300.00	* 101 24 31104-340	11/15/18	RENT ASSISTANCE	70605821
23057	WATERBURY PROPERTY MGT LLC	300.00	*VENDOR TOTAL			
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	10/29/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	10/29/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	10/29/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	11/09/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	10/30/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	10/30/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	10/17/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	11/02/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	11/05/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	10/31/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	10/18/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	11/08/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	11/06/18	MEDICAL EXAMINER FE	10035704

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28123	WEBER ALISHA	223.68	* 101 08 11100-428E	10/22/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	11/05/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	11/02/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	11/05/18	MEDICAL EXAMINER FE	10035704
28123	WEBER ALISHA	3,802.56	*VENDOR TOTAL			
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30124	WELAND CLINICAL LABORATORIES	25.00	* 101 13 10500-302	10/31/18	HEALTH SERVICES	10035706
30124	WELAND CLINICAL LABORATORIES	726.75	* 101 13 10500-302	11/05/18	HEALTH SERVICES	10035707
30124	WELAND CLINICAL LABORATORIES	751.75	*VENDOR TOTAL			
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71119	WENDLING QUARRIES INC	235.90	* 101 34 61105-210A	10/31/18	CONSTRUCTION MATERI	10035709
71119	WENDLING QUARRIES INC	408.69	* 101 34 61104-210A	10/31/18	CONSTRUCTION MATERI	10035709
71119	WENDLING QUARRIES INC	644.59	*VENDOR TOTAL			
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23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605822
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	11/14/18	RENT ASSISTANCE	70605822
23798	WESTDALE CAPITAL INVESTMENTS	700.00	*VENDOR TOTAL			
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34114	WINDSTREAM HOLDINGS INC	3,817.32	* 101 06 91007-414A	11/04/18	TELEPHONE	70605823
34114	WINDSTREAM HOLDINGS INC	268.35	* 101 06 91007-414B	11/04/18	TELEPHONE	70605823
34114	WINDSTREAM HOLDINGS INC	4.52	* 101 20 31000-414	11/04/18	TELEPHONE	70605823
34114	WINDSTREAM HOLDINGS INC	69.44	* 101 36 30400-414	11/04/18	TELEPHONE	70605823
34114	WINDSTREAM HOLDINGS INC	276.50	* 101 06 91007-414A	11/04/18	TELEPHONE	70605823
34114	WINDSTREAM HOLDINGS INC	88.62	* 101 06 91007-414A	11/04/18	TELEPHONE	70605823
34114	WINDSTREAM HOLDINGS INC	4,524.75	*VENDOR TOTAL			
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34410	WOODWARD COMMUNICATIONS	32.40	* 101 01 90300-401	10/30/18	PUBLISHING FEES	10035712
34410	WOODWARD COMMUNICATIONS	210.27	* 101 01 90300-401	10/30/18	PUBLISHING FEES	10035712
34410	WOODWARD COMMUNICATIONS	27.97	* 101 01 90300-401	10/30/18	PUBLISHING FEES	10035712
34410	WOODWARD COMMUNICATIONS	32.40	* 101 01 90300-401	11/01/18	PUBLISHING FEES	10035711
34410	WOODWARD COMMUNICATIONS	210.27	* 101 01 90300-401	10/25/18	PUBLISHING FEES	10035711
34410	WOODWARD COMMUNICATIONS	27.97	* 101 01 90300-401	10/25/18	PUBLISHING FEES	10035711
34410	WOODWARD COMMUNICATIONS	44.68	* 101 01 90300-401	10/25/18	PUBLISHING FEES	10035711
34410	WOODWARD COMMUNICATIONS	32.40	* 101 01 90300-401	11/01/18	PUBLISHING FEES	10035710
34410	WOODWARD COMMUNICATIONS	210.27	* 101 01 90300-401	11/01/18	PUBLISHING FEES	10035710
34410	WOODWARD COMMUNICATIONS	27.97	* 101 01 90300-401	10/25/18	PUBLISHING FEES	10035710
34410	WOODWARD COMMUNICATIONS	44.68	* 101 01 90300-401	10/25/18	PUBLISHING FEES	10035710
34410	WOODWARD COMMUNICATIONS	280.00	* 101 01 90300-401	10/25/18	PUBLISHING FEES	10035710
34410	WOODWARD COMMUNICATIONS	280.00	* 101 01 90300-401	10/23/18	PUBLISHING FEES	10035712
34410	WOODWARD COMMUNICATIONS	44.68	* 101 01 90300-401	10/30/18	PUBLISHING FEES	10035712
34410	WOODWARD COMMUNICATIONS	1,505.96	*VENDOR TOTAL			
-----						
33875	WYATT VICKIE LEE	350.00	* 101 24 31104-340	11/15/18	RENT ASSISTANCE	70605824
33875	WYATT VICKIE LEE	350.00	*VENDOR TOTAL			
-----						
29763	YES COMMUNITIES	350.00	* 101 24 31104-340I	11/08/18	RENT ASSISTANCE	10035713
29763	YES COMMUNITIES	350.00	*VENDOR TOTAL			
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GENERAL FUND		165,606.63	**FUND TOTAL			
		165,606.63	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/29/18

FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
25572	ACHENBACH JEANETTE A	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035714
25572	ACHENBACH JEANETTE A	6.10	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035714
25572	ACHENBACH JEANETTE A	266.10	*VENDOR TOTAL			
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33436	ACHENBACH RANDY LYNN	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035715
33436	ACHENBACH RANDY LYNN	55.70	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035715
33436	ACHENBACH RANDY LYNN	340.70	*VENDOR TOTAL			
-----						
33409	ACORD LARRY DUANE	5.12	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035716
33409	ACORD LARRY DUANE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035716
33409	ACORD LARRY DUANE	240.12	*VENDOR TOTAL			
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26025	ADKINS-ROBINSON MARGARET	14.39	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035717
26025	ADKINS-ROBINSON MARGARET	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035717
26025	ADKINS-ROBINSON MARGARET	299.39	*VENDOR TOTAL			
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74110	ANDERSEN LILA LEE	28.23	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035718
74110	ANDERSEN LILA LEE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035718
74110	ANDERSEN LILA LEE	263.23	*VENDOR TOTAL			
-----						
32002	ANDERSON CHERYL D	29.10	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035719
32002	ANDERSON CHERYL D	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035719
32002	ANDERSON CHERYL D	264.10	*VENDOR TOTAL			
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35145	ANDERSON, DAVID LEE	5.67	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035720
35145	ANDERSON, DAVID LEE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035720
35145	ANDERSON, DAVID LEE	240.67	*VENDOR TOTAL			
-----						
29538	ANDREWS COLLEEN	14.50	* 102 02 80001-250	11/06/18	FUEL REIMBURSEMENT	10035598
29538	ANDREWS COLLEEN	14.50	*VENDOR TOTAL			
-----						
35214	ANTHES SHIRLEY M	28.56	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035721
35214	ANTHES SHIRLEY M	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035721
35214	ANTHES SHIRLEY M	263.56	*VENDOR TOTAL			
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35023	ARCIDIACONO ELIZABETH	178.80	* 102 02 80001-482	11/05/18	PEO WAGES	10035722
35023	ARCIDIACONO ELIZABETH	96.47	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035722
35023	ARCIDIACONO ELIZABETH	275.27	*VENDOR TOTAL			
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35297	ARMBRUST EDWARD J	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035723
35297	ARMBRUST EDWARD J	5.56	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035723
35297	ARMBRUST EDWARD J	265.56	*VENDOR TOTAL			
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35199	ARMBRUST SHARI K	5.56	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035724
35199	ARMBRUST SHARI K	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035724
35199	ARMBRUST SHARI K	240.56	*VENDOR TOTAL			
-----						
22523	BAIER VIVIAN E	9.81	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035725
22523	BAIER VIVIAN E	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035725
22523	BAIER VIVIAN E	244.81	*VENDOR TOTAL			
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22519	BALLANTYNE MARY C	16.35	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035726

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LINN COUNTY CLAIMS PAID 11/29/18

FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 11/23/18-11/29/18

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
22519	BALLANTYNE MARY C	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035726
22519	BALLANTYNE MARY C	276.35	*VENDOR TOTAL			
-----						
28036	BALLANTYNE ROBERT LEE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035727
28036	BALLANTYNE ROBERT LEE	260.00	*VENDOR TOTAL			
-----						
35175	BARDSLEY JENNIFER E	9.92	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035728
35175	BARDSLEY JENNIFER E	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035728
35175	BARDSLEY JENNIFER E	244.92	*VENDOR TOTAL			
-----						
26095	BARGER EVELYNE L	4.03	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035729
26095	BARGER EVELYNE L	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035729
26095	BARGER EVELYNE L	239.03	*VENDOR TOTAL			
-----						
77990	BARND JULIE PRICE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035730
77990	BARND JULIE PRICE	19.51	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035730
77990	BARND JULIE PRICE	254.51	*VENDOR TOTAL			
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35215	BARNHART BOBBIE JEAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035731
35215	BARNHART BOBBIE JEAN	8.39	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035731
35215	BARNHART BOBBIE JEAN	243.39	*VENDOR TOTAL			
-----						
35216	BATA ANTHONY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035732
35216	BATA ANTHONY	260.00	*VENDOR TOTAL			
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35217	BATA SHIRLEY CHRISTINE	10.90	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035733
35217	BATA SHIRLEY CHRISTINE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035733
35217	BATA SHIRLEY CHRISTINE	270.90	*VENDOR TOTAL			
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35265	BAUSTIAN JANN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035734
35265	BAUSTIAN JANN	7.09	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035734
35265	BAUSTIAN JANN	267.09	*VENDOR TOTAL			
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22403	BEALL KAREN ROSE	11.72	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035735
22403	BEALL KAREN ROSE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035735
22403	BEALL KAREN ROSE	246.72	*VENDOR TOTAL			
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35270	BECK CONNIE S	6.54	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035736
35270	BECK CONNIE S	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035736
35270	BECK CONNIE S	266.54	*VENDOR TOTAL			
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33580	BECK THERESE M	20.17	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035737
33580	BECK THERESE M	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035737
33580	BECK THERESE M	280.17	*VENDOR TOTAL			
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24623	BEEBE MARILYN RUTH	385.20	* 102 02 80001-482	11/05/18	PEO WAGES	10035738
24623	BEEBE MARILYN RUTH	29.87	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035738
24623	BEEBE MARILYN RUTH	415.07	*VENDOR TOTAL			
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35260	BEHN WILLIAM HENRY	17.00	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035739
35260	BEHN WILLIAM HENRY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035739
35260	BEHN WILLIAM HENRY	277.00	*VENDOR TOTAL			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/29/18

FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
89466	BELL LAURA	36.19	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035740
89466	BELL LAURA	171.60	* 102 02 80001-482	11/05/18	PEO WAGES	10035740
89466	BELL LAURA	207.79	*VENDOR TOTAL			
50298	BENHART DIANE RENEE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035741
50298	BENHART DIANE RENEE	16.46	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035741
50298	BENHART DIANE RENEE	251.46	*VENDOR TOTAL			
33149	BENSMILLER-REED RUTH ELAINE RA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035742
33149	BENSMILLER-REED RUTH ELAINE RA	23.05	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035742
33149	BENSMILLER-REED RUTH ELAINE RA	258.05	*VENDOR TOTAL			
29200	BERCHENBRITER TIMOTHY ROBERT	25.62	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035743
29200	BERCHENBRITER TIMOTHY ROBERT	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035743
29200	BERCHENBRITER TIMOTHY ROBERT	310.62	*VENDOR TOTAL			
35273	BERGER VICKI L	19.08	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035744
35273	BERGER VICKI L	186.00	* 102 02 80001-482	11/05/18	PEO WAGES	10035744
35273	BERGER VICKI L	205.08	*VENDOR TOTAL			
34843	BERNS LARRY DEAN	12.54	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035745
34843	BERNS LARRY DEAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035745
34843	BERNS LARRY DEAN	247.54	*VENDOR TOTAL			
35146	BERNS SUSAN MARIE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035746
35146	BERNS SUSAN MARIE	235.00	*VENDOR TOTAL			
35359	BERRY DAVID F	11.55	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035747
35359	BERRY DAVID F	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035747
35359	BERRY DAVID F	246.55	*VENDOR TOTAL			
10901	BETSWORTH RHONDA	4.47	* 102 02 80001-413	11/13/18	MILEAGE (8.20 MILES	10035603
10901	BETSWORTH RHONDA	4.47	*VENDOR TOTAL			
31974	BICKNESE JANET SUE	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035748
31974	BICKNESE JANET SUE	21.47	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035748
31974	BICKNESE JANET SUE	306.47	*VENDOR TOTAL			
35208	BISCHOFF PATRICIA M	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035749
35208	BISCHOFF PATRICIA M	12.21	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035749
35208	BISCHOFF PATRICIA M	247.21	*VENDOR TOTAL			
40327	BISINGER JEAN Y	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035750
40327	BISINGER JEAN Y	13.84	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035750
40327	BISINGER JEAN Y	273.84	*VENDOR TOTAL			
23067	BISINGER ROBERT LEE	23.65	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035751
23067	BISINGER ROBERT LEE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035751
23067	BISINGER ROBERT LEE	258.65	*VENDOR TOTAL			
35269	BIXBY MARY L	16.68	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035752

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FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 11/23/18-11/29/18

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35269	BIXBY MARY L	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035752
35269	BIXBY MARY L	276.68	*VENDOR TOTAL			
35268	BIXBY RICHARD W	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035753
35268	BIXBY RICHARD W	260.00	*VENDOR TOTAL			
33588	BLACKWELL NANCY ANN	7.52	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035754
33588	BLACKWELL NANCY ANN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035754
33588	BLACKWELL NANCY ANN	242.52	*VENDOR TOTAL			
35052	BOLSINGER DAVID C	5.34	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035755
35052	BOLSINGER DAVID C	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035755
35052	BOLSINGER DAVID C	265.34	*VENDOR TOTAL			
30004	BOWEN ROBERT E	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035756
30004	BOWEN ROBERT E	8.83	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035756
30004	BOWEN ROBERT E	243.83	*VENDOR TOTAL			
35272	BOWERSOX BARBARA J	11.23	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035757
35272	BOWERSOX BARBARA J	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035757
35272	BOWERSOX BARBARA J	246.23	*VENDOR TOTAL			
35176	BRANCATO ANTHONY J	20.60	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035758
35176	BRANCATO ANTHONY J	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035758
35176	BRANCATO ANTHONY J	255.60	*VENDOR TOTAL			
35177	BRANCATO LINDA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035759
35177	BRANCATO LINDA	235.00	*VENDOR TOTAL			
25636	BRAUN REBECCA A	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035760
25636	BRAUN REBECCA A	26.71	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035760
25636	BRAUN REBECCA A	311.71	*VENDOR TOTAL			
33168	BROGHAMMER MARY ANN	2.02	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035761
33168	BROGHAMMER MARY ANN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035761
33168	BROGHAMMER MARY ANN	50.90	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035761
33168	BROGHAMMER MARY ANN	756.00	* 102 02 80001-482	11/05/18	PEO WAGES	10035761
33168	BROGHAMMER MARY ANN	1,068.92	*VENDOR TOTAL			
24942	BROMLEY ANN	177.60	* 102 02 80001-482	11/05/18	PEO WAGES	10035762
24942	BROMLEY ANN	12.54	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035762
24942	BROMLEY ANN	190.14	*VENDOR TOTAL			
31944	BRUBAKER VICKI	6.10	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035763
31944	BRUBAKER VICKI	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035763
31944	BRUBAKER VICKI	266.10	*VENDOR TOTAL			
00965	BRUGGINK MARCIA J	7.85	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035764
00965	BRUGGINK MARCIA J	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035764
00965	BRUGGINK MARCIA J	267.85	*VENDOR TOTAL			
33152	BULLOCK DAVID CAMPBELL	13.08	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035765

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FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 11/23/18-11/29/18

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
33152	BULLOCK DAVID CAMPBELL	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035765
33152	BULLOCK DAVID CAMPBELL	273.08	*VENDOR TOTAL			
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26957	BURESH FRANCES	12.75	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035766
26957	BURESH FRANCES	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035766
26957	BURESH FRANCES	272.75	*VENDOR TOTAL			
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30168	BURGESS BARBARA	20.49	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035767
30168	BURGESS BARBARA	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035767
30168	BURGESS BARBARA	280.49	*VENDOR TOTAL			
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10755	BURNS RICHARD CLAYTON	13.08	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035768
10755	BURNS RICHARD CLAYTON	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035768
10755	BURNS RICHARD CLAYTON	273.08	*VENDOR TOTAL			
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35210	BURTON MARK W	24.42	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035769
35210	BURTON MARK W	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035769
35210	BURTON MARK W	259.42	*VENDOR TOTAL			
-----						
35178	BUSS THOMAS J	15.26	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035770
35178	BUSS THOMAS J	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035770
35178	BUSS THOMAS J	250.26	*VENDOR TOTAL			
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29416	BUTLER DONALD PAUL	62.46	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035771
29416	BUTLER DONALD PAUL	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035771
29416	BUTLER DONALD PAUL	297.46	*VENDOR TOTAL			
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22622	BUTLER JACQUELIN KAY	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035772
22622	BUTLER JACQUELIN KAY	90.69	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035772
22622	BUTLER JACQUELIN KAY	375.69	*VENDOR TOTAL			
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29976	BUTZ MARLYS	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035773
29976	BUTZ MARLYS	4.14	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035773
29976	BUTZ MARLYS	239.14	*VENDOR TOTAL			
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23240	CARGIN PATRICIA ANN	18.75	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035774
23240	CARGIN PATRICIA ANN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035774
23240	CARGIN PATRICIA ANN	253.75	*VENDOR TOTAL			
-----						
35326	CARR ROBERT FRANCIS	26.38	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035775
35326	CARR ROBERT FRANCIS	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035775
35326	CARR ROBERT FRANCIS	286.38	*VENDOR TOTAL			
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32001	CARROLL CHRISTOPHER	100.83	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035776
32001	CARROLL CHRISTOPHER	580.80	* 102 02 80001-482	11/05/18	PEO WAGES	10035776
32001	CARROLL CHRISTOPHER	681.63	*VENDOR TOTAL			
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35294	CARSON KERRI KIM	30.85	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035777
35294	CARSON KERRI KIM	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035777
35294	CARSON KERRI KIM	265.85	*VENDOR TOTAL			
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31512	CARTER NANCY LEE	9.37	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035778

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FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 11/23/18-11/29/18

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
31512	CARTER NANCY LEE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035778
31512	CARTER NANCY LEE	244.37	*VENDOR TOTAL			
29737	CASE LAURENE	5.01	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035779
29737	CASE LAURENE	35.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035779
29737	CASE LAURENE	40.01	*VENDOR TOTAL			
35274	CASSIDY MELODY L	8.50	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035780
35274	CASSIDY MELODY L	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035780
35274	CASSIDY MELODY L	268.50	*VENDOR TOTAL			
35275	CAVANAGH THOMAS JAMES	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035781
35275	CAVANAGH THOMAS JAMES	7.85	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035781
35275	CAVANAGH THOMAS JAMES	242.85	*VENDOR TOTAL			
27700	CEDAR RAPIDS CITY OF	1,400.08	* 102 13 15400-250	10/31/18	UTILITIES/ASSISTANC	10035610
27700	CEDAR RAPIDS CITY OF	1,053.84	* 102 13 15200-250	10/31/18	UTILITIES/ASSISTANC	10035610
27700	CEDAR RAPIDS CITY OF	2,453.92	*VENDOR TOTAL			
31145	CEDAR RAPIDS SPECIAL DUTY POLI	1,323.00	* 102 02 80001-486	11/12/18	ELECTION DAY SECURI	10035613
31145	CEDAR RAPIDS SPECIAL DUTY POLI	1,323.00	*VENDOR TOTAL			
35219	CHAMBERLAIN LARRY DEAN	8.83	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035782
35219	CHAMBERLAIN LARRY DEAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035782
35219	CHAMBERLAIN LARRY DEAN	243.83	*VENDOR TOTAL			
34249	CHAPMAN CYNTHIA L	4.80	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035783
34249	CHAPMAN CYNTHIA L	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035783
34249	CHAPMAN CYNTHIA L	239.80	*VENDOR TOTAL			
33549	CHARLES HOLLY GAY	34.44	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035784
33549	CHARLES HOLLY GAY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035784
33549	CHARLES HOLLY GAY	294.44	*VENDOR TOTAL			
35296	CHENEY DARRYL W	11.23	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035785
35296	CHENEY DARRYL W	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035785
35296	CHENEY DARRYL W	271.23	*VENDOR TOTAL			
35220	CHENEY JUDITH ANN	10.14	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035786
35220	CHENEY JUDITH ANN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035786
35220	CHENEY JUDITH ANN	245.14	*VENDOR TOTAL			
34241	CHOU MARCI L	18.86	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035787
34241	CHOU MARCI L	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035787
34241	CHOU MARCI L	253.86	*VENDOR TOTAL			
23103	CHRISTENSEN MARY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035788
23103	CHRISTENSEN MARY	14.39	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035788
23103	CHRISTENSEN MARY	274.39	*VENDOR TOTAL			
31968	CLARK BONNIE EDYTHE	5.56	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035789
31968	CLARK BONNIE EDYTHE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035789



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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
31968	CLARK BONNIE EDYTHE	265.56	*VENDOR TOTAL			
29197	CLARK DAVID ALAN	14.06	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035790
29197	CLARK DAVID ALAN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035790
29197	CLARK DAVID ALAN	274.06	*VENDOR TOTAL			
35295	CLARK DEBORAH	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035791
35295	CLARK DEBORAH	21.15	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035791
35295	CLARK DEBORAH	256.15	*VENDOR TOTAL			
33544	CLARK DIANE	10.03	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035792
33544	CLARK DIANE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035792
33544	CLARK DIANE	245.03	*VENDOR TOTAL			
29139	CLARK VIRGINIA GRACE	10.68	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035793
29139	CLARK VIRGINIA GRACE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035793
29139	CLARK VIRGINIA GRACE	270.68	*VENDOR TOTAL			
33166	CLARKE DELMA MAY	16.35	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035794
33166	CLARKE DELMA MAY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035794
33166	CLARKE DELMA MAY	276.35	*VENDOR TOTAL			
35147	COLE JULIE M	11.34	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035795
35147	COLE JULIE M	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035795
35147	COLE JULIE M	246.34	*VENDOR TOTAL			
31505	COLEMAN DENISE	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035796
31505	COLEMAN DENISE	15.48	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035796
31505	COLEMAN DENISE	300.48	*VENDOR TOTAL			
31979	COLLINS ANNA ELIZABETH	24.85	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035797
31979	COLLINS ANNA ELIZABETH	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035797
31979	COLLINS ANNA ELIZABETH	309.85	*VENDOR TOTAL			
25665	COMMUNITY BIBLE CHURCH	75.00	* 102 02 80001-456	11/06/18	POLLING PLACE RENT	10035616
25665	COMMUNITY BIBLE CHURCH	75.00	*VENDOR TOTAL			
87330	CONNELL KAROLYN R	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035798
87330	CONNELL KAROLYN R	11.99	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035798
87330	CONNELL KAROLYN R	296.99	*VENDOR TOTAL			
10047	COOK MARY LOU	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035799
10047	COOK MARY LOU	5.45	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035799
10047	COOK MARY LOU	290.45	*VENDOR TOTAL			
22203	COOPER DEBRA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035800
22203	COOPER DEBRA	10.68	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035800
22203	COOPER DEBRA	245.68	*VENDOR TOTAL			
31511	COVINGTON SUE A	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035801
31511	COVINGTON SUE A	3.60	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035801
31511	COVINGTON SUE A	238.60	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
24155	CUMMINGS ELIZABETH	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035802
24155	CUMMINGS ELIZABETH	8.28	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035802
24155	CUMMINGS ELIZABETH	243.28	*VENDOR TOTAL			
22509	DALY REBECCA	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035803
22509	DALY REBECCA	15.70	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035803
22509	DALY REBECCA	300.70	*VENDOR TOTAL			
22517	DALY RONALD F	5.56	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035804
22517	DALY RONALD F	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035804
22517	DALY RONALD F	265.56	*VENDOR TOTAL			
33163	DANNINGER JAMES	12.10	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035805
33163	DANNINGER JAMES	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035805
33163	DANNINGER JAMES	247.10	*VENDOR TOTAL			
82926	DAUGHERTY L LAVERNE	2.73	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035806
82926	DAUGHERTY L LAVERNE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035806
82926	DAUGHERTY L LAVERNE	237.73	*VENDOR TOTAL			
31984	DAVENPORT JERRY LYNN	36.13	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035807
31984	DAVENPORT JERRY LYNN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035807
31984	DAVENPORT JERRY LYNN	271.13	*VENDOR TOTAL			
31983	DAVENPORT LINDA SHERRY	21.91	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035808
31983	DAVENPORT LINDA SHERRY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035808
31983	DAVENPORT LINDA SHERRY	281.91	*VENDOR TOTAL			
35014	DAVENPORT MARILYN J	62.78	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035809
35014	DAVENPORT MARILYN J	417.60	* 102 02 80001-482	11/05/18	PEO WAGES	10035809
35014	DAVENPORT MARILYN J	480.38	*VENDOR TOTAL			
80318	DAVISON ROBERT W ATTY	126.00	* 102 27 15300-425A	10/25/18	LEGAL ASSISTANCE	10035623
80318	DAVISON ROBERT W ATTY	126.00	*VENDOR TOTAL			
30173	DAY MARY	14.17	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035810
30173	DAY MARY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035810
30173	DAY MARY	249.17	*VENDOR TOTAL			
31507	DEAN NANCY ANN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035811
31507	DEAN NANCY ANN	4.25	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035811
31507	DEAN NANCY ANN	264.25	*VENDOR TOTAL			
33422	DELARM ROBIN RENE	50.14	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035812
33422	DELARM ROBIN RENE	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035812
33422	DELARM ROBIN RENE	335.14	*VENDOR TOTAL			
33561	DEMAR SUSAN JANE	6.10	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035813
33561	DEMAR SUSAN JANE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035813
33561	DEMAR SUSAN JANE	241.10	*VENDOR TOTAL			

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25430	DETTBARN JANET	12.54	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035814
25430	DETTBARN JANET	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035814
25430	DETTBARN JANET	272.54	*VENDOR TOTAL			
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21652	DIRKS KAY A	10.46	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035815
21652	DIRKS KAY A	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035815
21652	DIRKS KAY A	245.46	*VENDOR TOTAL			
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34242	DOBROWOLSKI KIMBERLY ANNE	47.09	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035816
34242	DOBROWOLSKI KIMBERLY ANNE	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035816
34242	DOBROWOLSKI KIMBERLY ANNE	332.09	*VENDOR TOTAL			
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35203	DONOVAN ELAINE	5.23	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035817
35203	DONOVAN ELAINE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035817
35203	DONOVAN ELAINE	240.23	*VENDOR TOTAL			
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31966	DOWD BARBARA JEAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035818
31966	DOWD BARBARA JEAN	12.64	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035818
31966	DOWD BARBARA JEAN	247.64	*VENDOR TOTAL			
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35015	DRUMMER DIANA RC	430.80	* 102 02 80001-482	11/05/18	PEO WAGES	10035819
35015	DRUMMER DIANA RC	35.92	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035819
35015	DRUMMER DIANA RC	466.72	*VENDOR TOTAL			
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33433	DUFF KAREN FALDET	6.21	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035820
33433	DUFF KAREN FALDET	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035820
33433	DUFF KAREN FALDET	241.21	*VENDOR TOTAL			
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31954	DULANEY KAREN JO	18.53	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035821
31954	DULANEY KAREN JO	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035821
31954	DULANEY KAREN JO	253.53	*VENDOR TOTAL			
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33169	DUPREE MICHAEL THOMAS	54.61	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035822
33169	DUPREE MICHAEL THOMAS	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035822
33169	DUPREE MICHAEL THOMAS	339.61	*VENDOR TOTAL			
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35222	DUSTIN CINDY ANN	18.42	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035823
35222	DUSTIN CINDY ANN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035823
35222	DUSTIN CINDY ANN	253.42	*VENDOR TOTAL			
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29719	DVORAK GARY F	11.12	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035824
29719	DVORAK GARY F	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035824
29719	DVORAK GARY F	246.12	*VENDOR TOTAL			
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33154	DVORAK LINDA MARIE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035825
33154	DVORAK LINDA MARIE	25.07	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035825
33154	DVORAK LINDA MARIE	260.07	*VENDOR TOTAL			
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50791	DVORAK PHYLLIS J	6.21	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035826
50791	DVORAK PHYLLIS J	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035826
50791	DVORAK PHYLLIS J	241.21	*VENDOR TOTAL			

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23121	EASKER VELGA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035827
23121	EASKER VELGA	16.73	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035827
23121	EASKER VELGA	251.73	*VENDOR TOTAL			
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33571	ELLIOTT CAROLYN L	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035828
33571	ELLIOTT CAROLYN L	5.23	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035828
33571	ELLIOTT CAROLYN L	265.23	*VENDOR TOTAL			
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35276	ELLIS SANDRA B	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035829
35276	ELLIS SANDRA B	22.29	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035829
35276	ELLIS SANDRA B	282.29	*VENDOR TOTAL			
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29997	ELLISON DIANNE MARIE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035830
29997	ELLISON DIANNE MARIE	5.12	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035830
29997	ELLISON DIANNE MARIE	240.12	*VENDOR TOTAL			
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30174	ENGELKEN CORA	330.00	* 102 02 80001-482	11/05/18	PEO WAGES	10035831
30174	ENGELKEN CORA	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035831
30174	ENGELKEN CORA	50.58	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035831
30174	ENGELKEN CORA	21.42	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035831
30174	ENGELKEN CORA	662.00	*VENDOR TOTAL			
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35148	ERNSTER DALE J	7.63	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035832
35148	ERNSTER DALE J	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035832
35148	ERNSTER DALE J	242.63	*VENDOR TOTAL			
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33410	ERNZEN MARY	11.99	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035833
33410	ERNZEN MARY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035833
33410	ERNZEN MARY	246.99	*VENDOR TOTAL			
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35149	EVANS CAROLYN	5.23	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035834
35149	EVANS CAROLYN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035834
35149	EVANS CAROLYN	240.23	*VENDOR TOTAL			
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35150	EVANS DALE W	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035835
35150	EVANS DALE W	235.00	*VENDOR TOTAL			
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29739	EVERETT MARJORIE LENORE	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035836
29739	EVERETT MARJORIE LENORE	36.19	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035836
29739	EVERETT MARJORIE LENORE	321.19	*VENDOR TOTAL			
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05422	FAIRLEY JOYCE ANN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035837
05422	FAIRLEY JOYCE ANN	20.06	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035837
05422	FAIRLEY JOYCE ANN	255.06	*VENDOR TOTAL			
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25040	FELDMANN SANDRA A	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035838
25040	FELDMANN SANDRA A	59.62	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035838
25040	FELDMANN SANDRA A	344.62	*VENDOR TOTAL			
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31967	FERGUSON SHIRLEY ANN	2.62	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035839
31967	FERGUSON SHIRLEY ANN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035839
31967	FERGUSON SHIRLEY ANN	237.62	*VENDOR TOTAL			

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35179	FIELDS PAULA F	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035840
35179	FIELDS PAULA F	21.04	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035840
35179	FIELDS PAULA F	256.04	*VENDOR TOTAL			
33215	FINGER MARY KATHLEEN	32.05	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035841
33215	FINGER MARY KATHLEEN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035841
33215	FINGER MARY KATHLEEN	267.05	*VENDOR TOTAL			
20910	FIRST BAPTIST CHURCH	75.00	* 102 02 80001-456	11/06/18	POLLING PLACE RENT	10035630
20910	FIRST BAPTIST CHURCH	75.00	*VENDOR TOTAL			
40527	FIRST LUTHERAN CHURCH	75.00	* 102 02 80001-456	11/06/18	POLLING PLACE RENT	10035631
40527	FIRST LUTHERAN CHURCH	75.00	*VENDOR TOTAL			
50187	FITE NANCY MARIE	3.27	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035842
50187	FITE NANCY MARIE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035842
50187	FITE NANCY MARIE	263.27	*VENDOR TOTAL			
35180	FITZGIBBONS JUDY J	6.54	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035843
35180	FITZGIBBONS JUDY J	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035843
35180	FITZGIBBONS JUDY J	241.54	*VENDOR TOTAL			
35306	FONTENETTE ETHEL DIANNE	4.47	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035844
35306	FONTENETTE ETHEL DIANNE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035844
35306	FONTENETTE ETHEL DIANNE	264.47	*VENDOR TOTAL			
29713	FORMANEK MARY ETTA	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035845
29713	FORMANEK MARY ETTA	9.27	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035845
29713	FORMANEK MARY ETTA	269.27	*VENDOR TOTAL			
35223	FRAME CONNIE R	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035846
35223	FRAME CONNIE R	4.36	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035846
35223	FRAME CONNIE R	264.36	*VENDOR TOTAL			
22988	FRANKE MARK	16.24	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035847
22988	FRANKE MARK	4.91	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035847
22988	FRANKE MARK	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035847
22988	FRANKE MARK	30.00	* 102 02 80001-482	11/05/18	PEO WAGES	10035847
22988	FRANKE MARK	336.15	*VENDOR TOTAL			
33581	FRANKLIN JOAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035848
33581	FRANKLIN JOAN	8.39	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035848
33581	FRANKLIN JOAN	243.39	*VENDOR TOTAL			
25417	FRANKS BEVERLY A	23.76	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035849
25417	FRANKS BEVERLY A	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035849
25417	FRANKS BEVERLY A	283.76	*VENDOR TOTAL			
25067	FRANTZ LYNN	13.30	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035850
25067	FRANTZ LYNN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035850
25067	FRANTZ LYNN	248.30	*VENDOR TOTAL			

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FUND: 102 GENERAL SUPPLEMENTAL

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
29833	FRANZEN DWIGHT JOSEPH	11.99	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035851
29833	FRANZEN DWIGHT JOSEPH	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035851
29833	FRANZEN DWIGHT JOSEPH	271.99	*VENDOR TOTAL			
35277	FREYMARK ROBERT C	26.16	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035852
35277	FREYMARK ROBERT C	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035852
35277	FREYMARK ROBERT C	286.16	*VENDOR TOTAL			
33595	FULLER LEAH C	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035853
33595	FULLER LEAH C	17.28	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035853
33595	FULLER LEAH C	277.28	*VENDOR TOTAL			
32473	GARLINGHOUSE DALE	10.14	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035854
32473	GARLINGHOUSE DALE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035854
32473	GARLINGHOUSE DALE	34.88	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035854
32473	GARLINGHOUSE DALE	159.60	* 102 02 80001-482	11/05/18	PEO WAGES	10035854
32473	GARLINGHOUSE DALE	464.62	*VENDOR TOTAL			
35279	GARRINGER SHAWN MATTHEW	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035855
35279	GARRINGER SHAWN MATTHEW	8.12	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035855
35279	GARRINGER SHAWN MATTHEW	268.12	*VENDOR TOTAL			
33575	GATES DEBORAH J	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035856
33575	GATES DEBORAH J	17.93	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035856
33575	GATES DEBORAH J	252.93	*VENDOR TOTAL			
33160	GAUTHIER-JENSEN ROSE ANN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035857
33160	GAUTHIER-JENSEN ROSE ANN	12.32	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035857
33160	GAUTHIER-JENSEN ROSE ANN	272.32	*VENDOR TOTAL			
33707	GEARY RUTH ELLEN	3.92	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035858
33707	GEARY RUTH ELLEN	166.80	* 102 02 80001-482	11/05/18	PEO WAGES	10035858
33707	GEARY RUTH ELLEN	170.72	*VENDOR TOTAL			
24692	GERICKE SUSAN L	85.46	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035859
24692	GERICKE SUSAN L	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035859
24692	GERICKE SUSAN L	370.46	*VENDOR TOTAL			
33698	GERMAINE SANDRA K	41.86	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035860
33698	GERMAINE SANDRA K	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035860
33698	GERMAINE SANDRA K	276.86	*VENDOR TOTAL			
35181	GIBBS BARBARA ANN	10.25	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035861
35181	GIBBS BARBARA ANN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035861
35181	GIBBS BARBARA ANN	245.25	*VENDOR TOTAL			
25178	GIBSON KARLA	16.19	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035862
25178	GIBSON KARLA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035862
25178	GIBSON KARLA	251.19	*VENDOR TOTAL			
35224	GIBSON MICHELE	10.03	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035863

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35224	GIBSON MICHELE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035863
35224	GIBSON MICHELE	245.03	*VENDOR TOTAL			
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35151	GILDS DENNIS C	13.84	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035864
35151	GILDS DENNIS C	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035864
35151	GILDS DENNIS C	248.84	*VENDOR TOTAL			
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22183	GINTHER CHERYL	14.39	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035865
22183	GINTHER CHERYL	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035865
22183	GINTHER CHERYL	249.39	*VENDOR TOTAL			
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29742	GLOVER REBECCA	4.09	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035866
29742	GLOVER REBECCA	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035866
29742	GLOVER REBECCA	264.09	*VENDOR TOTAL			
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50804	GOLDEN CAROL A	73.58	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035867
50804	GOLDEN CAROL A	25.07	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035867
50804	GOLDEN CAROL A	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035867
50804	GOLDEN CAROL A	798.00	* 102 02 80001-482	11/05/18	PEO WAGES	10035867
50804	GOLDEN CAROL A	1,181.65	*VENDOR TOTAL			
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35225	GRAFFT VICTORIA	3.38	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035868
35225	GRAFFT VICTORIA	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035868
35225	GRAFFT VICTORIA	263.38	*VENDOR TOTAL			
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25678	GRAHAM CHRISTINA ELLEN	14.93	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035869
25678	GRAHAM CHRISTINA ELLEN	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035869
25678	GRAHAM CHRISTINA ELLEN	299.93	*VENDOR TOTAL			
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35152	GRANT RUSSEL D	17.33	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035870
35152	GRANT RUSSEL D	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035870
35152	GRANT RUSSEL D	252.33	*VENDOR TOTAL			
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84241	GREENLEE PHYLLIS K	2.73	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035871
84241	GREENLEE PHYLLIS K	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035871
84241	GREENLEE PHYLLIS K	42.51	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035871
84241	GREENLEE PHYLLIS K	640.80	* 102 02 80001-482	11/05/18	PEO WAGES	10035871
84241	GREENLEE PHYLLIS K	921.04	*VENDOR TOTAL			
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35278	GRIMM DONNA M	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035872
35278	GRIMM DONNA M	5.45	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035872
35278	GRIMM DONNA M	265.45	*VENDOR TOTAL			
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05407	GRIMM MARLUS	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035873
05407	GRIMM MARLUS	2.18	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035873
05407	GRIMM MARLUS	237.18	*VENDOR TOTAL			
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35226	GRODT MARY KAY	4.36	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035874
35226	GRODT MARY KAY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035874
35226	GRODT MARY KAY	239.36	*VENDOR TOTAL			
-----						
87336	GUSTA LAURI FAYE	11.61	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035875

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
87336	GUSTA LAURI FAYE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035875
87336	GUSTA LAURI FAYE	246.61	*VENDOR TOTAL			
-----						
33582	HACKETT ARTHUR	1.85	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035876
33582	HACKETT ARTHUR	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035876
33582	HACKETT ARTHUR	236.85	*VENDOR TOTAL			
-----						
35280	HADDY DEANNA LYNN	9.92	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035877
35280	HADDY DEANNA LYNN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035877
35280	HADDY DEANNA LYNN	269.92	*VENDOR TOTAL			
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29735	HAGAN JUDITH ANN	36.08	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035878
29735	HAGAN JUDITH ANN	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035878
29735	HAGAN JUDITH ANN	41.31	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035878
29735	HAGAN JUDITH ANN	303.60	* 102 02 80001-482	11/05/18	PEO WAGES	10035878
29735	HAGAN JUDITH ANN	665.99	*VENDOR TOTAL			
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33576	HAGERMAN JILL HONEY	2.94	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035879
33576	HAGERMAN JILL HONEY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035879
33576	HAGERMAN JILL HONEY	262.94	*VENDOR TOTAL			
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29826	HANKINS JOANN	4.36	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035880
29826	HANKINS JOANN	35.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035880
29826	HANKINS JOANN	39.36	*VENDOR TOTAL			
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26364	HANSEN BONNIE LOU	27.58	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035881
26364	HANSEN BONNIE LOU	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035881
26364	HANSEN BONNIE LOU	287.58	*VENDOR TOTAL			
-----						
22507	HANSEN COLLEEN	9.05	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035882
22507	HANSEN COLLEEN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035882
22507	HANSEN COLLEEN	244.05	*VENDOR TOTAL			
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50870	HANSEN RONALD K	20.93	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035883
50870	HANSEN RONALD K	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035883
50870	HANSEN RONALD K	34.88	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035883
50870	HANSEN RONALD K	494.40	* 102 02 80001-482	11/05/18	PEO WAGES	10035883
50870	HANSEN RONALD K	835.21	*VENDOR TOTAL			
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22168	HANSEN RUTH E	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035884
22168	HANSEN RUTH E	18.75	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035884
22168	HANSEN RUTH E	253.75	*VENDOR TOTAL			
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25928	HARSTAD BRENT G	25.94	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035885
25928	HARSTAD BRENT G	136.80	* 102 02 80001-482	11/05/18	PEO WAGES	10035885
25928	HARSTAD BRENT G	162.74	*VENDOR TOTAL			
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31913	HART BRENDA SUE	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035886
31913	HART BRENDA SUE	430.80	* 102 02 80001-482	11/05/18	PEO WAGES	10035886
31913	HART BRENDA SUE	6.76	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035886
31913	HART BRENDA SUE	21.26	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035886
31913	HART BRENDA SUE	743.82	*VENDOR TOTAL			



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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
-----						
31923	HART ROBERT LEE	3.71	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035887
31923	HART ROBERT LEE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035887
31923	HART ROBERT LEE	12.97	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035887
31923	HART ROBERT LEE	278.40	* 102 02 80001-482	11/05/18	PEO WAGES	10035887
31923	HART ROBERT LEE	530.08	*VENDOR TOTAL			
-----						
35153	HASLAM KAYE	13.08	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035888
35153	HASLAM KAYE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035888
35153	HASLAM KAYE	248.08	*VENDOR TOTAL			
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34850	HAUSCHILDT ANN M	148.80	* 102 02 80001-482	11/05/18	PEO WAGES	10035889
34850	HAUSCHILDT ANN M	37.71	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035889
34850	HAUSCHILDT ANN M	186.51	*VENDOR TOTAL			
-----						
33555	HAUSER LORENE ANN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035890
33555	HAUSER LORENE ANN	11.34	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035890
33555	HAUSER LORENE ANN	271.34	*VENDOR TOTAL			
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33416	HAYEK TIMOTHY JOHN	15.37	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035891
33416	HAYEK TIMOTHY JOHN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035891
33416	HAYEK TIMOTHY JOHN	275.37	*VENDOR TOTAL			
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31960	HAYWARD LINDA FAE	19.95	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035892
31960	HAYWARD LINDA FAE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035892
31960	HAYWARD LINDA FAE	254.95	*VENDOR TOTAL			
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25639	HAZLETT MARY	7.85	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035893
25639	HAZLETT MARY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035893
25639	HAZLETT MARY	242.85	*VENDOR TOTAL			
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32474	HEBRON STEVEN LYNN	18.91	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035894
32474	HEBRON STEVEN LYNN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035894
32474	HEBRON STEVEN LYNN	253.91	*VENDOR TOTAL			
-----						
24854	HEHLKE SALLY JANE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035895
24854	HEHLKE SALLY JANE	10.52	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035895
24854	HEHLKE SALLY JANE	270.52	*VENDOR TOTAL			
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35281	HENDRICKSON CHESTER M	17.77	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035896
35281	HENDRICKSON CHESTER M	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035896
35281	HENDRICKSON CHESTER M	252.77	*VENDOR TOTAL			
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33584	HERMAN LINDA M PETERSON	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035897
33584	HERMAN LINDA M PETERSON	11.01	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035897
33584	HERMAN LINDA M PETERSON	271.01	*VENDOR TOTAL			
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24087	HICKMAN LOIS E	17.66	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035898
24087	HICKMAN LOIS E	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035898
24087	HICKMAN LOIS E	302.66	*VENDOR TOTAL			
-----						
33421	HINDMAN MARY K	9.27	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035899

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
33421	HINDMAN MARY K	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035899
33421	HINDMAN MARY K	244.27	*VENDOR TOTAL			
-----						
29999	HINES JANE	17.88	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035900
29999	HINES JANE	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035900
29999	HINES JANE	302.88	*VENDOR TOTAL			
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35227	HOLTZ WILLIAM J	12.21	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035901
35227	HOLTZ WILLIAM J	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035901
35227	HOLTZ WILLIAM J	247.21	*VENDOR TOTAL			
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06394	HONN KIM S	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035902
06394	HONN KIM S	35.43	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035902
06394	HONN KIM S	270.43	*VENDOR TOTAL			
-----						
87575	HOOK MARY PAULINE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035903
87575	HOOK MARY PAULINE	6.00	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035903
87575	HOOK MARY PAULINE	241.00	*VENDOR TOTAL			
-----						
33414	HOOK PATRICK D	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035904
33414	HOOK PATRICK D	235.00	*VENDOR TOTAL			
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31922	HOOK VICKIE JEAN	16.79	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035905
31922	HOOK VICKIE JEAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035905
31922	HOOK VICKIE JEAN	251.79	*VENDOR TOTAL			
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33693	HOPER LOISANN C	21.36	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035906
33693	HOPER LOISANN C	302.40	* 102 02 80001-482	11/05/18	PEO WAGES	10035906
33693	HOPER LOISANN C	323.76	*VENDOR TOTAL			
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30179	HORTON CAROLYN	230.40	* 102 02 80001-482	11/05/18	PEO WAGES	10035907
30179	HORTON CAROLYN	230.40	*VENDOR TOTAL			
-----						
30181	HORTON DAVID	35.97	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035908
30181	HORTON DAVID	262.80	* 102 02 80001-482	11/05/18	PEO WAGES	10035908
30181	HORTON DAVID	298.77	*VENDOR TOTAL			
-----						
21276	HOUSER LAVONNE	5.45	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035909
21276	HOUSER LAVONNE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035909
21276	HOUSER LAVONNE	240.45	*VENDOR TOTAL			
-----						
35064	HUMBERT KAREN R	224.40	* 102 02 80001-482	11/05/18	PEO WAGES	10035910
35064	HUMBERT KAREN R	21.36	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035910
35064	HUMBERT KAREN R	245.76	*VENDOR TOTAL			
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21254	IPSAN MARY VIOLA	16.68	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035911
21254	IPSAN MARY VIOLA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035911
21254	IPSAN MARY VIOLA	251.68	*VENDOR TOTAL			
-----						
33733	IRELAND MELISSA	35.10	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035912
33733	IRELAND MELISSA	811.20	* 102 02 80001-482	11/05/18	PEO WAGES	10035912
33733	IRELAND MELISSA	846.30	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
22169	IRELAND MICHAEL CHRISTIAN	98.97	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035913
22169	IRELAND MICHAEL CHRISTIAN	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035913
22169	IRELAND MICHAEL CHRISTIAN	383.97	*VENDOR TOTAL			
40246	JACOBS CARYLYNNE	35.43	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035914
40246	JACOBS CARYLYNNE	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035914
40246	JACOBS CARYLYNNE	320.43	*VENDOR TOTAL			
29639	JANS LINDA	20.17	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035915
29639	JANS LINDA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035915
29639	JANS LINDA	255.17	*VENDOR TOTAL			
26241	JOHNSON BEVERLY ANN	9.48	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035916
26241	JOHNSON BEVERLY ANN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035916
26241	JOHNSON BEVERLY ANN	244.48	*VENDOR TOTAL			
35307	JOHNSON DEE ANN SCHWITTERS	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035917
35307	JOHNSON DEE ANN SCHWITTERS	18.97	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035917
35307	JOHNSON DEE ANN SCHWITTERS	278.97	*VENDOR TOTAL			
35315	JOHNSON KAREN MARGARET	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035918
35315	JOHNSON KAREN MARGARET	11.34	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035918
35315	JOHNSON KAREN MARGARET	246.34	*VENDOR TOTAL			
35200	JOHNSON MICHAEL ARON	23.54	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035919
35200	JOHNSON MICHAEL ARON	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035919
35200	JOHNSON MICHAEL ARON	258.54	*VENDOR TOTAL			
35338	JONES LEE MICHAEL	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035920
35338	JONES LEE MICHAEL	7.30	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035920
35338	JONES LEE MICHAEL	267.30	*VENDOR TOTAL			
29147	JORDAN DONNA JEAN	18.53	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035921
29147	JORDAN DONNA JEAN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035921
29147	JORDAN DONNA JEAN	278.53	*VENDOR TOTAL			
24853	JORDAN PHYLISS JOANN	35.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035922
24853	JORDAN PHYLISS JOANN	4.03	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035922
24853	JORDAN PHYLISS JOANN	39.03	*VENDOR TOTAL			
35154	KASPARI DANIEL K	13.19	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035923
35154	KASPARI DANIEL K	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035923
35154	KASPARI DANIEL K	248.19	*VENDOR TOTAL			
35155	KASS JANICE CATHERINE	19.84	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035924
35155	KASS JANICE CATHERINE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035924
35155	KASS JANICE CATHERINE	254.84	*VENDOR TOTAL			
33599	KEPHART GAYLE	18.31	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035925
33599	KEPHART GAYLE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035925
33599	KEPHART GAYLE	253.31	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
00166	KERN COUNTY SHERIFF	40.00	* 102 29 16202-425G	11/20/18	SVC ON R BORUNDA	70605805
00166	KERN COUNTY SHERIFF	40.00	*VENDOR TOTAL			
33556	KETCHAM TERRI LEA	52.81	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035926
33556	KETCHAM TERRI LEA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035926
33556	KETCHAM TERRI LEA	287.81	*VENDOR TOTAL			
35182	KILPATRICK PATRICIA R	9.70	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035927
35182	KILPATRICK PATRICIA R	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035927
35182	KILPATRICK PATRICIA R	244.70	*VENDOR TOTAL			
25008	KIMM WENDY	8.83	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035928
25008	KIMM WENDY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035928
25008	KIMM WENDY	243.83	*VENDOR TOTAL			
35336	KNOWINK LLC	15,328.00	* 102 14 02214-290	10/21/18	POLL PADS	10035655
35336	KNOWINK LLC	37,550.00	* 102 14 02214-290	10/21/18	POLL PADS / PRINTER	10035655
35336	KNOWINK LLC	52,878.00	*VENDOR TOTAL			
35261	KOCH BARBARA N	9.92	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035929
35261	KOCH BARBARA N	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035929
35261	KOCH BARBARA N	244.92	*VENDOR TOTAL			
29709	KOCH PHILIP	41.09	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035930
29709	KOCH PHILIP	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035930
29709	KOCH PHILIP	326.09	*VENDOR TOTAL			
31517	KOSOWSKI JANALEE MARGARET	14.61	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035931
31517	KOSOWSKI JANALEE MARGARET	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035931
31517	KOSOWSKI JANALEE MARGARET	249.61	*VENDOR TOTAL			
29977	KREUTNER CHRISTINE	10.74	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035932
29977	KREUTNER CHRISTINE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035932
29977	KREUTNER CHRISTINE	245.74	*VENDOR TOTAL			
33684	KUDES CAROL	20.93	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035933
33684	KUDES CAROL	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035933
33684	KUDES CAROL	255.93	*VENDOR TOTAL			
35267	KUEHL JAMIE L	7.85	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035934
35267	KUEHL JAMIE L	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035934
35267	KUEHL JAMIE L	267.85	*VENDOR TOTAL			
35202	LACY BRUCE A	8.67	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035935
35202	LACY BRUCE A	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035935
35202	LACY BRUCE A	243.67	*VENDOR TOTAL			
33143	LAHR CHRISTINA LYNN	20.82	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035936
33143	LAHR CHRISTINA LYNN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035936
33143	LAHR CHRISTINA LYNN	255.82	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
24104	LANG LINDA	7.30	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035937
24104	LANG LINDA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035937
24104	LANG LINDA	242.30	*VENDOR TOTAL			
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21871	LATTING SUE	7.74	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035938
21871	LATTING SUE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035938
21871	LATTING SUE	267.74	*VENDOR TOTAL			
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04394	LEE ARLENE	28.56	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035939
04394	LEE ARLENE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035939
04394	LEE ARLENE	263.56	*VENDOR TOTAL			
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34838	LEGATE MICHELE Y	14.39	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035940
34838	LEGATE MICHELE Y	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035940
34838	LEGATE MICHELE Y	274.39	*VENDOR TOTAL			
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24216	LEHMANN STEVEN	20.82	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035941
24216	LEHMANN STEVEN	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035941
24216	LEHMANN STEVEN	305.82	*VENDOR TOTAL			
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35156	LEHNER MARY L	5.12	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035942
35156	LEHNER MARY L	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035942
35156	LEHNER MARY L	240.12	*VENDOR TOTAL			
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22787	LEHR JANICE P	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035943
22787	LEHR JANICE P	73.25	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035943
22787	LEHR JANICE P	358.25	*VENDOR TOTAL			
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22291	LENSING RICHARD	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035944
22291	LENSING RICHARD	61.80	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035944
22291	LENSING RICHARD	346.80	*VENDOR TOTAL			
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31985	LEVERINGTON CLAIRE	13.30	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035945
31985	LEVERINGTON CLAIRE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035945
31985	LEVERINGTON CLAIRE	273.30	*VENDOR TOTAL			
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11523	LIETZ BETTY J	10.03	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035946
11523	LIETZ BETTY J	35.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035946
11523	LIETZ BETTY J	45.03	*VENDOR TOTAL			
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35266	LINCOLN KRISTI L	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035947
35266	LINCOLN KRISTI L	7.79	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035947
35266	LINCOLN KRISTI L	267.79	*VENDOR TOTAL			
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35318	LOBODA JOSEPH JOHN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035948
35318	LOBODA JOSEPH JOHN	18.64	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035948
35318	LOBODA JOSEPH JOHN	253.64	*VENDOR TOTAL			
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29995	LOCKHART JUDITH ANN	5.56	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035949
29995	LOCKHART JUDITH ANN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035949
29995	LOCKHART JUDITH ANN	240.56	*VENDOR TOTAL			
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89441	LOEHRLEIN JAMES EDMUND	6.32	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035950
89441	LOEHRLEIN JAMES EDMUND	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035950
89441	LOEHRLEIN JAMES EDMUND	241.32	*VENDOR TOTAL			
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35204	LOEHRLEIN MYRNA J	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035951
35204	LOEHRLEIN MYRNA J	235.00	*VENDOR TOTAL			
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35157	LOGAN JOHN W	40.33	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035952
35157	LOGAN JOHN W	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035952
35157	LOGAN JOHN W	275.33	*VENDOR TOTAL			
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35283	LONERGAN-HIGHLEY JANE EILEEN	9.05	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035953
35283	LONERGAN-HIGHLEY JANE EILEEN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035953
35283	LONERGAN-HIGHLEY JANE EILEEN	244.05	*VENDOR TOTAL			
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35228	LORENZ DEBORAH L	13.19	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035954
35228	LORENZ DEBORAH L	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035954
35228	LORENZ DEBORAH L	273.19	*VENDOR TOTAL			
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87354	LOVIK MAVIS IRENE	3.05	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035955
87354	LOVIK MAVIS IRENE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035955
87354	LOVIK MAVIS IRENE	238.05	*VENDOR TOTAL			
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33153	LUTH JACKIE LEAH	6.32	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035956
33153	LUTH JACKIE LEAH	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035956
33153	LUTH JACKIE LEAH	241.32	*VENDOR TOTAL			
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27013	LUTZ TAMARA	5.40	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035957
27013	LUTZ TAMARA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035957
27013	LUTZ TAMARA	240.40	*VENDOR TOTAL			
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25526	LYDON TERESA ANN STEELE	5.56	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035958
25526	LYDON TERESA ANN STEELE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035958
25526	LYDON TERESA ANN STEELE	240.56	*VENDOR TOTAL			
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25498	LYMPUS JON W	5.34	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035959
25498	LYMPUS JON W	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035959
25498	LYMPUS JON W	240.34	*VENDOR TOTAL			
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25523	LYMPUS JUDY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035960
25523	LYMPUS JUDY	4.58	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035960
25523	LYMPUS JUDY	239.58	*VENDOR TOTAL			
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35158	MADDIGAN KATHLEEN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035961
35158	MADDIGAN KATHLEEN	3.92	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035961
35158	MADDIGAN KATHLEEN	238.92	*VENDOR TOTAL			
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35159	MAEHL JOHN FREDERICK	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035962
35159	MAEHL JOHN FREDERICK	23.22	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035962
35159	MAEHL JOHN FREDERICK	258.22	*VENDOR TOTAL			
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04156	MAEHL NANCY RAE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035963

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04156	MAEHL NANCY RAE	235.00	*VENDOR TOTAL			
26240	MANNING RICHARD M	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035964
26240	MANNING RICHARD M	5.01	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035964
26240	MANNING RICHARD M	265.01	*VENDOR TOTAL			
88997	MARION COLUMBUS CLUB	75.00	* 102 02 80001-456	11/06/18	POLLING PLACE RENT	10035660
88997	MARION COLUMBUS CLUB	75.00	*VENDOR TOTAL			
35229	MARSHALL STEVEN R	18.97	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035965
35229	MARSHALL STEVEN R	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035965
35229	MARSHALL STEVEN R	253.97	*VENDOR TOTAL			
29714	MARTINEK DANIEL JOHN	22.24	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035966
29714	MARTINEK DANIEL JOHN	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035966
29714	MARTINEK DANIEL JOHN	307.24	*VENDOR TOTAL			
29715	MARTINEK SUSAN JEAN	34.01	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035967
29715	MARTINEK SUSAN JEAN	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035967
29715	MARTINEK SUSAN JEAN	319.01	*VENDOR TOTAL			
35258	MAXTED TRACI LYNN BELL	5.78	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035968
35258	MAXTED TRACI LYNN BELL	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035968
35258	MAXTED TRACI LYNN BELL	240.78	*VENDOR TOTAL			
25528	MCARTHUR JANICE L	27.25	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035969
25528	MCARTHUR JANICE L	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035969
25528	MCARTHUR JANICE L	287.25	*VENDOR TOTAL			
35335	MCBRIDE KEITH W	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035970
35335	MCBRIDE KEITH W	9.27	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035970
35335	MCBRIDE KEITH W	244.27	*VENDOR TOTAL			
35230	MCDERMOTT ERIC J	6.54	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035971
35230	MCDERMOTT ERIC J	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035971
35230	MCDERMOTT ERIC J	266.54	*VENDOR TOTAL			
35016	MCELROY SHIRLEY K	13.08	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035972
35016	MCELROY SHIRLEY K	382.80	* 102 02 80001-482	11/05/18	PEO WAGES	10035972
35016	MCELROY SHIRLEY K	395.88	*VENDOR TOTAL			
32694	MCEOWEN JEFFREY A	10.00	* 102 02 80001-250	11/06/18	FUEL REIMBURSEMENT	10035664
32694	MCEOWEN JEFFREY A	10.00	*VENDOR TOTAL			
35231	MCGRANE JEROME W	5.45	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035973
35231	MCGRANE JEROME W	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035973
35231	MCGRANE JEROME W	240.45	*VENDOR TOTAL			
84806	MCKERNAN DEBRA JEAN	12.10	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035974
84806	MCKERNAN DEBRA JEAN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035974
84806	MCKERNAN DEBRA JEAN	16.13	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035974
84806	MCKERNAN DEBRA JEAN	385.20	* 102 02 80001-482	11/05/18	PEO WAGES	10035974

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
84806	MCKERNAN DEBRA JEAN	673.43	*VENDOR TOTAL			
50363	MCMICKLE BARBARA MARIE	12.15	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035975
50363	MCMICKLE BARBARA MARIE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035975
50363	MCMICKLE BARBARA MARIE	272.15	*VENDOR TOTAL			
35183	MCMILLAN CARLA WALTERS	6.10	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035976
35183	MCMILLAN CARLA WALTERS	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035976
35183	MCMILLAN CARLA WALTERS	241.10	*VENDOR TOTAL			
04486	MEIER DOREEN	35.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035977
04486	MEIER DOREEN	2.73	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035977
04486	MEIER DOREEN	37.73	*VENDOR TOTAL			
23135	MENZNER PAMELA F	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035978
23135	MENZNER PAMELA F	10.68	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035978
23135	MENZNER PAMELA F	245.68	*VENDOR TOTAL			
20259	MENZNER STEPHEN P	30.74	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035979
20259	MENZNER STEPHEN P	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035979
20259	MENZNER STEPHEN P	315.74	*VENDOR TOTAL			
33431	MERRITT DENNIS L	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035980
33431	MERRITT DENNIS L	10.46	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035980
33431	MERRITT DENNIS L	270.46	*VENDOR TOTAL			
35342	MESEKE GILBERT FREDERICK	5.67	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035981
35342	MESEKE GILBERT FREDERICK	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035981
35342	MESEKE GILBERT FREDERICK	240.67	*VENDOR TOTAL			
25680	MESSINA JAMES GREGORY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035982
25680	MESSINA JAMES GREGORY	7.96	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035982
25680	MESSINA JAMES GREGORY	242.96	*VENDOR TOTAL			
29704	MEYER PHYLLIS	72.59	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035983
29704	MEYER PHYLLIS	270.00	* 102 02 80001-482	11/05/18	PEO WAGES	10035983
29704	MEYER PHYLLIS	342.59	*VENDOR TOTAL			
09999	MICHALEC JOSEPH	13.95	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035984
09999	MICHALEC JOSEPH	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035984
09999	MICHALEC JOSEPH	298.95	*VENDOR TOTAL			
33145	MILLARD MARILYN JEAN	66.22	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035985
33145	MILLARD MARILYN JEAN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035985
33145	MILLARD MARILYN JEAN	326.22	*VENDOR TOTAL			
23018	MILLARD SHIRLEY DEAN	19.73	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035986
23018	MILLARD SHIRLEY DEAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035986
23018	MILLARD SHIRLEY DEAN	254.73	*VENDOR TOTAL			
35058	MILLER CATHY JEANNE	230.40	* 102 02 80001-482	11/05/18	PEO WAGES	10035987
35058	MILLER CATHY JEANNE	19.62	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10035987



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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35058	MILLER CATHY JEANNE	250.02	*VENDOR TOTAL			
25651	MILLIKIN LISA L	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035988
25651	MILLIKIN LISA L	20.82	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035988
25651	MILLIKIN LISA L	280.82	*VENDOR TOTAL			
33415	MINGER MARK JEFFERY	7.52	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035989
33415	MINGER MARK JEFFERY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035989
33415	MINGER MARK JEFFERY	242.52	*VENDOR TOTAL			
31941	MINGER SANDRA KAY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035990
31941	MINGER SANDRA KAY	235.00	*VENDOR TOTAL			
31518	MINOR PATRICIA ANNE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035991
31518	MINOR PATRICIA ANNE	28.61	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035991
31518	MINOR PATRICIA ANNE	263.61	*VENDOR TOTAL			
20696	MITVALSKY CONNIE	10.79	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035992
20696	MITVALSKY CONNIE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035992
20696	MITVALSKY CONNIE	245.79	*VENDOR TOTAL			
40334	MOCKLER MARY	9.05	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035993
40334	MOCKLER MARY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035993
40334	MOCKLER MARY	244.05	*VENDOR TOTAL			
35232	MONTGOMERY MICHEL A	19.40	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035994
35232	MONTGOMERY MICHEL A	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035994
35232	MONTGOMERY MICHEL A	254.40	*VENDOR TOTAL			
32471	MOORE LESLIE JO	14.82	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035995
32471	MOORE LESLIE JO	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035995
32471	MOORE LESLIE JO	249.82	*VENDOR TOTAL			
35233	MOORE MARY JO	11.55	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035996
35233	MOORE MARY JO	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035996
35233	MOORE MARY JO	271.55	*VENDOR TOTAL			
35184	MORAN PAULA JEAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035997
35184	MORAN PAULA JEAN	235.00	*VENDOR TOTAL			
35185	MORAN THOMAS L	12.75	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035998
35185	MORAN THOMAS L	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035998
35185	MORAN THOMAS L	247.75	*VENDOR TOTAL			
35299	MORELAND KARLA KAY	20.17	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10035999
35299	MORELAND KARLA KAY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10035999
35299	MORELAND KARLA KAY	280.17	*VENDOR TOTAL			
25024	MOROSKY FRANK	30.74	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036000
25024	MOROSKY FRANK	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036000
25024	MOROSKY FRANK	41.09	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036000
25024	MOROSKY FRANK	268.80	* 102 02 80001-482	11/05/18	PEO WAGES	10036000

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25024	MOROSKY FRANK	625.63	*VENDOR TOTAL			
35211	MORRIS DIANE LOUISE	9.81	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036001
35211	MORRIS DIANE LOUISE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036001
35211	MORRIS DIANE LOUISE	244.81	*VENDOR TOTAL			
35234	MORRIS SHIRLEY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036002
35234	MORRIS SHIRLEY	4.80	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036002
35234	MORRIS SHIRLEY	239.80	*VENDOR TOTAL			
35186	MOSER ELAINE M	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036003
35186	MOSER ELAINE M	8.50	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036003
35186	MOSER ELAINE M	243.50	*VENDOR TOTAL			
22219	MOSS BEULAH	8.94	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036004
22219	MOSS BEULAH	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036004
22219	MOSS BEULAH	243.94	*VENDOR TOTAL			
31525	MUEHL MARY	7.30	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036005
31525	MUEHL MARY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036005
31525	MUEHL MARY	267.30	*VENDOR TOTAL			
35257	NAUJOKS ROBERT A	46.76	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036006
35257	NAUJOKS ROBERT A	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036006
35257	NAUJOKS ROBERT A	281.76	*VENDOR TOTAL			
33413	NELSON ANGELA MARIE	9.70	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036007
33413	NELSON ANGELA MARIE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036007
33413	NELSON ANGELA MARIE	269.70	*VENDOR TOTAL			
20292	NGUYEN LAN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036008
20292	NGUYEN LAN	33.46	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036008
20292	NGUYEN LAN	384.00	* 102 02 80001-482	11/05/18	PEO WAGES	10036008
20292	NGUYEN LAN	19.78	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036008
20292	NGUYEN LAN	697.24	*VENDOR TOTAL			
21636	NGUYEN LONG HUY	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036009
21636	NGUYEN LONG HUY	28.34	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036009
21636	NGUYEN LONG HUY	313.34	*VENDOR TOTAL			
35284	NICHOLAS MICHELLE LYNN	28.12	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036010
35284	NICHOLAS MICHELLE LYNN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036010
35284	NICHOLAS MICHELLE LYNN	263.12	*VENDOR TOTAL			
35187	NORTON MARY E	11.66	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036011
35187	NORTON MARY E	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036011
35187	NORTON MARY E	246.66	*VENDOR TOTAL			
35188	NORTON ROGER L	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036012
35188	NORTON ROGER L	235.00	*VENDOR TOTAL			
29408	NOSEK SHARON LEE	87.09	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036013

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29408	NOSEK SHARON LEE	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036013
29408	NOSEK SHARON LEE	372.09	*VENDOR TOTAL			
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35235	NOVAK RHONDA R	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036014
35235	NOVAK RHONDA R	8.39	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036014
35235	NOVAK RHONDA R	243.39	*VENDOR TOTAL			
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35205	NUNEMAKER MICHAEL ALLEN	23.11	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036015
35205	NUNEMAKER MICHAEL ALLEN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036015
35205	NUNEMAKER MICHAEL ALLEN	258.11	*VENDOR TOTAL			
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04396	OCONNOR BERYL	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036016
04396	OCONNOR BERYL	59.73	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036016
04396	OCONNOR BERYL	344.73	*VENDOR TOTAL			
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23932	ODONNELL MARY JEAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036017
23932	ODONNELL MARY JEAN	12.64	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036017
23932	ODONNELL MARY JEAN	247.64	*VENDOR TOTAL			
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29720	OSGOOD BARBARA ANN	9.81	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036018
29720	OSGOOD BARBARA ANN	531.60	* 102 02 80001-482	11/05/18	PEO WAGES	10036018
29720	OSGOOD BARBARA ANN	69.43	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036018
29720	OSGOOD BARBARA ANN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036018
29720	OSGOOD BARBARA ANN	870.84	*VENDOR TOTAL			
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33590	OSTERHAUS CHARLOTTE MAE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036019
33590	OSTERHAUS CHARLOTTE MAE	10.03	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036019
33590	OSTERHAUS CHARLOTTE MAE	245.03	*VENDOR TOTAL			
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75741	OTT JOLENE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036020
75741	OTT JOLENE	13.41	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036020
75741	OTT JOLENE	248.41	*VENDOR TOTAL			
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11659	OVIATT RUSSELL DEAN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036021
11659	OVIATT RUSSELL DEAN	36.84	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036021
11659	OVIATT RUSSELL DEAN	296.84	*VENDOR TOTAL			
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35236	PALMER MARY CHRISTINE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036022
35236	PALMER MARY CHRISTINE	29.10	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036022
35236	PALMER MARY CHRISTINE	264.10	*VENDOR TOTAL			
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31962	PARSONS WILMA LAURA	7.30	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036023
31962	PARSONS WILMA LAURA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036023
31962	PARSONS WILMA LAURA	242.30	*VENDOR TOTAL			
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35206	PASTOR ROBERT ANDREW	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036024
35206	PASTOR ROBERT ANDREW	12.54	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036024
35206	PASTOR ROBERT ANDREW	247.54	*VENDOR TOTAL			
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33689	PATRICK CHARLES HOWARD	8.28	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036025
33689	PATRICK CHARLES HOWARD	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036025
33689	PATRICK CHARLES HOWARD	243.28	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
-----						
35160	PATRILLA NANCY L	20.93	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036026
35160	PATRILLA NANCY L	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036026
35160	PATRILLA NANCY L	255.93	*VENDOR TOTAL			
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35161	PATTERS ANNE L	18.31	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036027
35161	PATTERS ANNE L	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036027
35161	PATTERS ANNE L	253.31	*VENDOR TOTAL			
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22210	PATTERSON JACOB J	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036028
22210	PATTERSON JACOB J	19.73	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036028
22210	PATTERSON JACOB J	304.73	*VENDOR TOTAL			
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32470	PATTERSON JANET KATHLEEN	9.05	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036029
32470	PATTERSON JANET KATHLEEN	57.23	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036029
32470	PATTERSON JANET KATHLEEN	510.00	* 102 02 80001-482	11/05/18	PEO WAGES	10036029
32470	PATTERSON JANET KATHLEEN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036029
32470	PATTERSON JANET KATHLEEN	836.28	*VENDOR TOTAL			
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32469	PATTERSON STEVEN ORLAN	8.61	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036030
32469	PATTERSON STEVEN ORLAN	30.00	* 102 02 80001-482	11/05/18	PEO WAGES	10036030
32469	PATTERSON STEVEN ORLAN	38.61	*VENDOR TOTAL			
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33535	PAYTON JAMES SANFORD	7.19	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036031
33535	PAYTON JAMES SANFORD	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036031
33535	PAYTON JAMES SANFORD	242.19	*VENDOR TOTAL			
-----						
25638	PAYTON SHERYL	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036032
25638	PAYTON SHERYL	18.53	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036032
25638	PAYTON SHERYL	303.53	*VENDOR TOTAL			
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40533	PEACE CHRISTIAN REFORMED CHURC	75.00	* 102 02 80001-456	11/06/18	POLLING PLACE RENT	10035677
40533	PEACE CHRISTIAN REFORMED CHURC	75.00	*VENDOR TOTAL			
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32003	PEARSON KATHY	577.20	* 102 02 80001-482	11/05/18	PEO WAGES	10036033
32003	PEARSON KATHY	36.13	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036033
32003	PEARSON KATHY	613.33	*VENDOR TOTAL			
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35237	PEARSON ROBERT	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036034
35237	PEARSON ROBERT	17.33	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036034
35237	PEARSON ROBERT	277.33	*VENDOR TOTAL			
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35238	PEDERSON LAFAU BERNICE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036035
35238	PEDERSON LAFAU BERNICE	17.77	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036035
35238	PEDERSON LAFAU BERNICE	252.77	*VENDOR TOTAL			
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89050	PEPIN MARJORIE M	21.58	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036036
89050	PEPIN MARJORIE M	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036036
89050	PEPIN MARJORIE M	256.58	*VENDOR TOTAL			
-----						
33572	PETERMAN THOMAS	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036037
33572	PETERMAN THOMAS	16.68	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036037

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
33572	PETERMAN THOMAS	251.68	*VENDOR TOTAL			
31959	PETERSEN JULIE ANNE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036038
31959	PETERSEN JULIE ANNE	8.28	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036038
31959	PETERSEN JULIE ANNE	268.28	*VENDOR TOTAL			
33596	PETERSON CHAD ALAN	23.11	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036039
33596	PETERSON CHAD ALAN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036039
33596	PETERSON CHAD ALAN	283.11	*VENDOR TOTAL			
35139	PETERSON JUDY ANN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036040
35139	PETERSON JUDY ANN	8.18	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036040
35139	PETERSON JUDY ANN	243.18	*VENDOR TOTAL			
35239	PETERSON LINDA MARIE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036041
35239	PETERSON LINDA MARIE	21.36	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036041
35239	PETERSON LINDA MARIE	256.36	*VENDOR TOTAL			
32682	PHILPOTT BEVERLEY JEAN	27.36	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036042
32682	PHILPOTT BEVERLEY JEAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036042
32682	PHILPOTT BEVERLEY JEAN	262.36	*VENDOR TOTAL			
31943	PIERCE ROBERT ALLEN	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036043
31943	PIERCE ROBERT ALLEN	43.16	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036043
31943	PIERCE ROBERT ALLEN	328.16	*VENDOR TOTAL			
32468	PILCHER MARY VIRGINIA	8.72	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036044
32468	PILCHER MARY VIRGINIA	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036044
32468	PILCHER MARY VIRGINIA	268.72	*VENDOR TOTAL			
06780	PINCKNEY MARY KATHERINE	8.94	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036045
06780	PINCKNEY MARY KATHERINE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036045
06780	PINCKNEY MARY KATHERINE	243.94	*VENDOR TOTAL			
35240	PORTZLINE MARETTA LEE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036046
35240	PORTZLINE MARETTA LEE	9.81	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036046
35240	PORTZLINE MARETTA LEE	244.81	*VENDOR TOTAL			
28977	POTTER DIANE	51.01	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036047
28977	POTTER DIANE	414.00	* 102 02 80001-482	11/05/18	PEO WAGES	10036047
28977	POTTER DIANE	465.01	*VENDOR TOTAL			
29201	POTTER THOMAS A	19.24	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036048
29201	POTTER THOMAS A	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036048
29201	POTTER THOMAS A	279.24	*VENDOR TOTAL			
33157	PRIBYL MARILYN JOAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036049
33157	PRIBYL MARILYN JOAN	235.00	*VENDOR TOTAL			
33156	PRIBYL THOMAS E	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036050
33156	PRIBYL THOMAS E	5.56	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036050
33156	PRIBYL THOMAS E	240.56	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35189	RANDALL YVONNE LEE	4.80	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036051
35189	RANDALL YVONNE LEE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036051
35189	RANDALL YVONNE LEE	239.80	*VENDOR TOTAL			
35304	RAUCH PAUL E	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036052
35304	RAUCH PAUL E	69.87	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036052
35304	RAUCH PAUL E	304.87	*VENDOR TOTAL			
33411	RAWSON CATHY JEAN	5.12	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036053
33411	RAWSON CATHY JEAN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036053
33411	RAWSON CATHY JEAN	240.12	*VENDOR TOTAL			
35241	RAYMAN JANIS L	12.32	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036054
35241	RAYMAN JANIS L	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036054
35241	RAYMAN JANIS L	247.32	*VENDOR TOTAL			
35339	REEDY AMANDA ELIZABETH	17.11	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036055
35339	REEDY AMANDA ELIZABETH	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036055
35339	REEDY AMANDA ELIZABETH	277.11	*VENDOR TOTAL			
35298	REIERSON KELLEY	43.38	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036056
35298	REIERSON KELLEY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036056
35298	REIERSON KELLEY	303.38	*VENDOR TOTAL			
35256	REILLY SHARON A	46.76	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036057
35256	REILLY SHARON A	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036057
35256	REILLY SHARON A	281.76	*VENDOR TOTAL			
35190	REMINGTON ALAN W	10.57	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036058
35190	REMINGTON ALAN W	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036058
35190	REMINGTON ALAN W	245.57	*VENDOR TOTAL			
33735	RENFER FRANCES J	31.17	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036059
33735	RENFER FRANCES J	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036059
33735	RENFER FRANCES J	316.17	*VENDOR TOTAL			
25541	REYLAND DIANE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036060
25541	REYLAND DIANE	13.95	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036060
25541	REYLAND DIANE	248.95	*VENDOR TOTAL			
35314	RICHARDS LYNN MARIE	13.08	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036061
35314	RICHARDS LYNN MARIE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036061
35314	RICHARDS LYNN MARIE	273.08	*VENDOR TOTAL			
35209	RICHARDS RONALD ROBERT	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036062
35209	RICHARDS RONALD ROBERT	10.68	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036062
35209	RICHARDS RONALD ROBERT	245.68	*VENDOR TOTAL			
25686	RICHARDS SANDRA KAY	8.50	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036063
25686	RICHARDS SANDRA KAY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036063
25686	RICHARDS SANDRA KAY	243.50	*VENDOR TOTAL			

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-----						
33167	RINK ANNETTE MARIE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036064
33167	RINK ANNETTE MARIE	53.08	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036064
33167	RINK ANNETTE MARIE	643.20	* 102 02 80001-482	11/05/18	PEO WAGES	10036064
33167	RINK ANNETTE MARIE	7.41	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036064
33167	RINK ANNETTE MARIE	963.69	*VENDOR TOTAL			
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35242	ROACH DEBRA B	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036065
35242	ROACH DEBRA B	13.30	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036065
35242	ROACH DEBRA B	273.30	*VENDOR TOTAL			
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34433	ROBINSON MICHAEL TODD	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036066
34433	ROBINSON MICHAEL TODD	52.76	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036066
34433	ROBINSON MICHAEL TODD	312.76	*VENDOR TOTAL			
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35162	ROCK GEORGE D	9.81	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036067
35162	ROCK GEORGE D	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036067
35162	ROCK GEORGE D	244.81	*VENDOR TOTAL			
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35033	ROES CAROL A	386.40	* 102 02 80001-482	11/05/18	PEO WAGES	10036068
35033	ROES CAROL A	98.86	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036068
35033	ROES CAROL A	485.26	*VENDOR TOTAL			
-----						
35288	RONAN ZORA	20.93	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036069
35288	RONAN ZORA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036069
35288	RONAN ZORA	255.93	*VENDOR TOTAL			
-----						
24897	ROWE JULIE	28.78	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036070
24897	ROWE JULIE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036070
24897	ROWE JULIE	288.78	*VENDOR TOTAL			
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22152	RUMP LORNA MARIE	25.72	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036071
22152	RUMP LORNA MARIE	256.80	* 102 02 80001-482	11/05/18	PEO WAGES	10036071
22152	RUMP LORNA MARIE	282.52	*VENDOR TOTAL			
-----						
31939	RUNYAN JANET RUTH	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036072
31939	RUNYAN JANET RUTH	8.56	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036072
31939	RUNYAN JANET RUTH	268.56	*VENDOR TOTAL			
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23720	RYAN ANDREA	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036073
23720	RYAN ANDREA	40.98	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036073
23720	RYAN ANDREA	325.98	*VENDOR TOTAL			
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00960	SACHTSCHALE KELLY	300.00	* 102 02 80001-482	11/05/18	PEO WAGES	10036074
00960	SACHTSCHALE KELLY	28.12	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036074
00960	SACHTSCHALE KELLY	328.12	*VENDOR TOTAL			
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22195	SAMEC MARION A	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036075
22195	SAMEC MARION A	4.36	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036075
22195	SAMEC MARION A	264.36	*VENDOR TOTAL			
-----						
25433	SANDERS TERRY JEAN	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036076

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25433	SANDERS TERRY JEAN	48.29	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036076
25433	SANDERS TERRY JEAN	333.29	*VENDOR TOTAL			
-----						
35305	SAUERMAN NANCY J	6.54	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036077
35305	SAUERMAN NANCY J	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036077
35305	SAUERMAN NANCY J	266.54	*VENDOR TOTAL			
-----						
87285	SCHAAB SALLY L	8.83	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036078
87285	SCHAAB SALLY L	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036078
87285	SCHAAB SALLY L	268.83	*VENDOR TOTAL			
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33562	SCHALL KAREN MARIE	7.85	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036079
33562	SCHALL KAREN MARIE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036079
33562	SCHALL KAREN MARIE	242.85	*VENDOR TOTAL			
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33573	SCHALL LAWRENCE JOSEPH	5.45	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036080
33573	SCHALL LAWRENCE JOSEPH	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036080
33573	SCHALL LAWRENCE JOSEPH	240.45	*VENDOR TOTAL			
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33553	SHEETZ REBECCA	17.82	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036081
33553	SHEETZ REBECCA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036081
33553	SHEETZ REBECCA	252.82	*VENDOR TOTAL			
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33695	SCHEMMELE KIMBERLY A	18.48	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036082
33695	SCHEMMELE KIMBERLY A	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036082
33695	SCHEMMELE KIMBERLY A	253.48	*VENDOR TOTAL			
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35287	SCHINDLER GERALD P	291.60	* 102 02 80001-482	11/05/18	PEO WAGES	10036083
35287	SCHINDLER GERALD P	45.78	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036083
35287	SCHINDLER GERALD P	337.38	*VENDOR TOTAL			
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35207	SCHMITT PATRICIA S	11.34	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036084
35207	SCHMITT PATRICIA S	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036084
35207	SCHMITT PATRICIA S	246.34	*VENDOR TOTAL			
-----						
33591	SCHNEIDER ELAN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036085
33591	SCHNEIDER ELAN	8.61	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036085
33591	SCHNEIDER ELAN	268.61	*VENDOR TOTAL			
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35243	SCHNEIDER MARLENE KAY	5.67	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036086
35243	SCHNEIDER MARLENE KAY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036086
35243	SCHNEIDER MARLENE KAY	240.67	*VENDOR TOTAL			
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33417	SCHOON WILMER CARL	9.59	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036087
33417	SCHOON WILMER CARL	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036087
33417	SCHOON WILMER CARL	244.59	*VENDOR TOTAL			
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25495	SEAMANS CHARLES	398.40	* 102 02 80001-482	11/05/18	PEO WAGES	10036088
25495	SEAMANS CHARLES	44.69	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036088
25495	SEAMANS CHARLES	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036088
25495	SEAMANS CHARLES	11.77	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036088
25495	SEAMANS CHARLES	714.86	*VENDOR TOTAL			



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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
-----						
35244	SEFL CARL J	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036089
35244	SEFL CARL J	10.14	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036089
35244	SEFL CARL J	245.14	*VENDOR TOTAL			
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35245	SEFL JOYCE E	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036090
35245	SEFL JOYCE E	8.28	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036090
35245	SEFL JOYCE E	243.28	*VENDOR TOTAL			
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33545	SEMELROTH PATRICIA LUCILLE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036091
33545	SEMELROTH PATRICIA LUCILLE	26.71	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036091
33545	SEMELROTH PATRICIA LUCILLE	261.71	*VENDOR TOTAL			
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35163	SEPULVEDA MICHAEL H JR	14.55	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036092
35163	SEPULVEDA MICHAEL H JR	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036092
35163	SEPULVEDA MICHAEL H JR	249.55	*VENDOR TOTAL			
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33703	SHAW ARLENE	8.18	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036093
33703	SHAW ARLENE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036093
33703	SHAW ARLENE	243.18	*VENDOR TOTAL			
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34445	SHAW WAYNE REX	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036094
34445	SHAW WAYNE REX	235.00	*VENDOR TOTAL			
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31986	SHELTON KATHLEEN S	2.73	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036095
31986	SHELTON KATHLEEN S	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036095
31986	SHELTON KATHLEEN S	262.73	*VENDOR TOTAL			
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01642	SHOOP REBECCA	20.39	* 102 02 80001-413	11/13/18	MILEAGE (37.4 MILES	10035691
01642	SHOOP REBECCA	20.39	*VENDOR TOTAL			
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35041	SHORT MARILEE	11.99	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036096
35041	SHORT MARILEE	232.80	* 102 02 80001-482	11/05/18	PEO WAGES	10036096
35041	SHORT MARILEE	244.79	*VENDOR TOTAL			
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35246	SIECK KIMBERLY D	6.59	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036097
35246	SIECK KIMBERLY D	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036097
35246	SIECK KIMBERLY D	266.59	*VENDOR TOTAL			
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33589	SIMMONS JEANNE	11.34	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036098
33589	SIMMONS JEANNE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036098
33589	SIMMONS JEANNE	246.34	*VENDOR TOTAL			
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35341	SIMONSEN DENNIS JAMES	2.18	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036099
35341	SIMONSEN DENNIS JAMES	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036099
35341	SIMONSEN DENNIS JAMES	237.18	*VENDOR TOTAL			
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25416	SINNOTT MICHAEL HAYES	6.87	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036100
25416	SINNOTT MICHAEL HAYES	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036100
25416	SINNOTT MICHAEL HAYES	266.87	*VENDOR TOTAL			
-----						
28365	SLAUSON JEAN MARIE	11.55	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036101

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28365	SLAUSON JEAN MARIE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036101
28365	SLAUSON JEAN MARIE	30.00	* 102 02 80001-482	11/05/18	PEO WAGES	10036101
28365	SLAUSON JEAN MARIE	5.89	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036101
28365	SLAUSON JEAN MARIE	307.44	*VENDOR TOTAL			
-----						
33713	SMITH ABBIE	492.00	* 102 02 80001-482	11/05/18	PEO WAGES	10036102
33713	SMITH ABBIE	59.30	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036102
33713	SMITH ABBIE	551.30	*VENDOR TOTAL			
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25479	SMITH ALICE KATHRYN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036103
25479	SMITH ALICE KATHRYN	25.72	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036103
25479	SMITH ALICE KATHRYN	285.72	*VENDOR TOTAL			
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89054	SMITH JUNE M	25.72	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036104
89054	SMITH JUNE M	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036104
89054	SMITH JUNE M	260.72	*VENDOR TOTAL			
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22346	SMITH MATTHEW JAY	44.69	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036105
22346	SMITH MATTHEW JAY	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036105
22346	SMITH MATTHEW JAY	329.69	*VENDOR TOTAL			
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33566	SPRAGUE DONNA	302.40	* 102 02 80001-482	11/05/18	PEO WAGES	10036106
33566	SPRAGUE DONNA	5.01	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036106
33566	SPRAGUE DONNA	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036106
33566	SPRAGUE DONNA	22.24	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036106
33566	SPRAGUE DONNA	589.65	*VENDOR TOTAL			
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33702	STAFFORD STEVE	70.41	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036107
33702	STAFFORD STEVE	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036107
33702	STAFFORD STEVE	355.41	*VENDOR TOTAL			
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31970	STANSBERY GARY	5.07	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036108
31970	STANSBERY GARY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036108
31970	STANSBERY GARY	240.07	*VENDOR TOTAL			
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24169	STANSBERY LYNN MARIE	8.50	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036109
24169	STANSBERY LYNN MARIE	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036109
24169	STANSBERY LYNN MARIE	19.95	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036109
24169	STANSBERY LYNN MARIE	524.40	* 102 02 80001-482	11/05/18	PEO WAGES	10036109
24169	STANSBERY LYNN MARIE	837.85	*VENDOR TOTAL			
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22158	STARY FRANK DAVID	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036110
22158	STARY FRANK DAVID	1.64	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036110
22158	STARY FRANK DAVID	236.64	*VENDOR TOTAL			
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31909	STEGEN JANICE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036111
31909	STEGEN JANICE	9.05	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036111
31909	STEGEN JANICE	244.05	*VENDOR TOTAL			
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33564	STEWART MARGO	10.41	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036112
33564	STEWART MARGO	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036112
33564	STEWART MARGO	245.41	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
-----						
33577	STEWART SANDRA	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036113
33577	STEWART SANDRA	18.04	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036113
33577	STEWART SANDRA	278.04	*VENDOR TOTAL			
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33162	STOEBER GEORGIA LEE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036114
33162	STOEBER GEORGIA LEE	13.63	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036114
33162	STOEBER GEORGIA LEE	248.63	*VENDOR TOTAL			
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20150	STRUCHEN MARILYN	8.28	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036115
20150	STRUCHEN MARILYN	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036115
20150	STRUCHEN MARILYN	293.28	*VENDOR TOTAL			
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43961	SUTTON NEWELL	72.16	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036116
43961	SUTTON NEWELL	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036116
43961	SUTTON NEWELL	357.16	*VENDOR TOTAL			
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34547	SWENDER SARA	20.49	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036117
34547	SWENDER SARA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036117
34547	SWENDER SARA	255.49	*VENDOR TOTAL			
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35191	SWENSON JOHN ERNEST	10.46	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036118
35191	SWENSON JOHN ERNEST	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036118
35191	SWENSON JOHN ERNEST	245.46	*VENDOR TOTAL			
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35247	SWIDERSKI MARY A	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036119
35247	SWIDERSKI MARY A	8.07	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036119
35247	SWIDERSKI MARY A	268.07	*VENDOR TOTAL			
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35259	TALCOTT LINDA S	10.57	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036120
35259	TALCOTT LINDA S	35.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036120
35259	TALCOTT LINDA S	45.57	*VENDOR TOTAL			
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35192	TALSNESS LINDSAY N	23.11	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036121
35192	TALSNESS LINDSAY N	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036121
35192	TALSNESS LINDSAY N	258.11	*VENDOR TOTAL			
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84707	TAUKE SHARON ANN	6.00	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036122
84707	TAUKE SHARON ANN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036122
84707	TAUKE SHARON ANN	266.00	*VENDOR TOTAL			
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87207	TAWIL SARA TAHA	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036123
87207	TAWIL SARA TAHA	12.97	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036123
87207	TAWIL SARA TAHA	272.97	*VENDOR TOTAL			
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29403	TEGGATZ BONNIE L	6.98	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036124
29403	TEGGATZ BONNIE L	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036124
29403	TEGGATZ BONNIE L	241.98	*VENDOR TOTAL			
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30000	THOMPSON GERALDINE	11.01	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036125
30000	THOMPSON GERALDINE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036125
30000	THOMPSON GERALDINE	271.01	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
25491	TIETZ JOYCE M	10.25	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036126
25491	TIETZ JOYCE M	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036126
25491	TIETZ JOYCE M	270.25	*VENDOR TOTAL			
32018	TOINGAR ESAIE N	10.68	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036127
32018	TOINGAR ESAIE N	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036127
32018	TOINGAR ESAIE N	245.68	*VENDOR TOTAL			
35248	TOLLEFSON DONALD	8.18	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036128
35248	TOLLEFSON DONALD	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036128
35248	TOLLEFSON DONALD	243.18	*VENDOR TOTAL			
04023	TOW ANN	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036129
04023	TOW ANN	10.36	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036129
04023	TOW ANN	295.36	*VENDOR TOTAL			
25615	TRACHTA KAREN PATRICIA	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036130
25615	TRACHTA KAREN PATRICIA	32.26	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036130
25615	TRACHTA KAREN PATRICIA	317.26	*VENDOR TOTAL			
34240	TRUAX LINDA	7.63	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036131
34240	TRUAX LINDA	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036131
34240	TRUAX LINDA	242.63	*VENDOR TOTAL			
35308	TWEETON LORI LYNN	56.46	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036132
35308	TWEETON LORI LYNN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036132
35308	TWEETON LORI LYNN	291.46	*VENDOR TOTAL			
33151	UHRIN MELISSA ANN	16.13	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036133
33151	UHRIN MELISSA ANN	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036133
33151	UHRIN MELISSA ANN	276.13	*VENDOR TOTAL			
35164	USHER CINDY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036134
35164	USHER CINDY	12.75	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036134
35164	USHER CINDY	247.75	*VENDOR TOTAL			
35193	USHER MARCIA B	13.41	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036135
35193	USHER MARCIA B	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036135
35193	USHER MARCIA B	248.41	*VENDOR TOTAL			
07540	VAIL VICKE A	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036136
07540	VAIL VICKE A	27.74	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036136
07540	VAIL VICKE A	287.74	*VENDOR TOTAL			
89083	VANA SHARON	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036137
89083	VANA SHARON	6.87	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036137
89083	VANA SHARON	241.87	*VENDOR TOTAL			
35285	VANMETER WALTER KENT	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036138
35285	VANMETER WALTER KENT	8.18	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036138
35285	VANMETER WALTER KENT	268.18	*VENDOR TOTAL			

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LINN COUNTY CLAIMS PAID 11/29/18

FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35249	VANN EUGENE ELLIS	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036139
35249	VANN EUGENE ELLIS	6.54	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036139
35249	VANN EUGENE ELLIS	266.54	*VENDOR TOTAL			
33552	VIG EMILY LOUISE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036140
33552	VIG EMILY LOUISE	19.29	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036140
33552	VIG EMILY LOUISE	254.29	*VENDOR TOTAL			
31982	VOLZ SHARON	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036141
31982	VOLZ SHARON	12.32	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036141
31982	VOLZ SHARON	272.32	*VENDOR TOTAL			
26642	WALTON DONNA L	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036142
26642	WALTON DONNA L	47.74	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036142
26642	WALTON DONNA L	332.74	*VENDOR TOTAL			
35194	WARE PRENTISS E III	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036143
35194	WARE PRENTISS E III	18.31	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036143
35194	WARE PRENTISS E III	253.31	*VENDOR TOTAL			
35250	WASHBURN KENNETH DUANE	10.36	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036144
35250	WASHBURN KENNETH DUANE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036144
35250	WASHBURN KENNETH DUANE	245.36	*VENDOR TOTAL			
35251	WASHBURN MARJORIE DOMAYER	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036145
35251	WASHBURN MARJORIE DOMAYER	235.00	*VENDOR TOTAL			
28994	WASSON ALICE K	6.76	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036146
28994	WASSON ALICE K	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036146
28994	WASSON ALICE K	266.76	*VENDOR TOTAL			
33432	WAZAC KENDALYN ADEL	37.93	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036147
33432	WAZAC KENDALYN ADEL	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036147
33432	WAZAC KENDALYN ADEL	34.23	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036147
33432	WAZAC KENDALYN ADEL	362.40	* 102 02 80001-482	11/05/18	PEO WAGES	10036147
33432	WAZAC KENDALYN ADEL	719.56	*VENDOR TOTAL			
33551	WEAVER BETTY	24.42	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036148
33551	WEAVER BETTY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036148
33551	WEAVER BETTY	284.42	*VENDOR TOTAL			
05244	WEBER KEITHA V "KIT"	616.80	* 102 02 80001-482	11/05/18	PEO WAGES	10036149
05244	WEBER KEITHA V "KIT"	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036149
05244	WEBER KEITHA V "KIT"	50.47	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036149
05244	WEBER KEITHA V "KIT"	15.15	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036149
05244	WEBER KEITHA V "KIT"	967.42	*VENDOR TOTAL			
31946	WEIMER DIANE KATHRYN	9.05	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036150
31946	WEIMER DIANE KATHRYN	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036150
31946	WEIMER DIANE KATHRYN	244.05	*VENDOR TOTAL			

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LINN COUNTY CLAIMS PAID 11/29/18

FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
29829	WELSH MARY JO	24.09	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036151
29829	WELSH MARY JO	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036151
29829	WELSH MARY JO	309.09	*VENDOR TOTAL			
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31948	WENISCH JEAN BARBAGLIA	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036152
31948	WENISCH JEAN BARBAGLIA	38.26	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036152
31948	WENISCH JEAN BARBAGLIA	323.26	*VENDOR TOTAL			
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33692	WESSEL CARLYN MARY	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036153
33692	WESSEL CARLYN MARY	11.99	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036153
33692	WESSEL CARLYN MARY	246.99	*VENDOR TOTAL			
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29985	WESTEMEIER JENNIFER	56.30	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036154
29985	WESTEMEIER JENNIFER	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036154
29985	WESTEMEIER JENNIFER	316.30	*VENDOR TOTAL			
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40282	WESTERCAMP BARBARA G	30.52	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036155
40282	WESTERCAMP BARBARA G	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036155
40282	WESTERCAMP BARBARA G	315.52	*VENDOR TOTAL			
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33539	WHITE EMILY	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036156
33539	WHITE EMILY	100.83	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036156
33539	WHITE EMILY	385.83	*VENDOR TOTAL			
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35286	WHITE JEANNE ANNE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036157
35286	WHITE JEANNE ANNE	32.59	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036157
35286	WHITE JEANNE ANNE	267.59	*VENDOR TOTAL			
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35252	WHITE MARY ANNE	5.67	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036158
35252	WHITE MARY ANNE	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036158
35252	WHITE MARY ANNE	265.67	*VENDOR TOTAL			
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29536	WHITEFORD MARCIA	72.92	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036159
29536	WHITEFORD MARCIA	332.40	* 102 02 80001-482	11/05/18	PEO WAGES	10036159
29536	WHITEFORD MARCIA	405.32	*VENDOR TOTAL			
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33430	WIESE JOBETH	4.03	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036160
33430	WIESE JOBETH	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036160
33430	WIESE JOBETH	264.03	*VENDOR TOTAL			
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35040	WOLRAB ANITA DIANE	39.40	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036161
35040	WOLRAB ANITA DIANE	468.00	* 102 02 80001-482	11/05/18	PEO WAGES	10036161
35040	WOLRAB ANITA DIANE	507.40	*VENDOR TOTAL			
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79962	WOODS SUSAN KAY	285.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036162
79962	WOODS SUSAN KAY	84.15	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036162
79962	WOODS SUSAN KAY	369.15	*VENDOR TOTAL			
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32476	WOODS-BOREN CAROL	41.31	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036163
32476	WOODS-BOREN CAROL	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036163
32476	WOODS-BOREN CAROL	301.31	*VENDOR TOTAL			
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LINN COUNTY CLAIMS PAID 11/29/18

FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
35302	WOODSON SHIRLEY JAYNE	12.97	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036164
35302	WOODSON SHIRLEY JAYNE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036164
35302	WOODSON SHIRLEY JAYNE	247.97	*VENDOR TOTAL			
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35195	WORKMAN ROBYN A	10.57	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036165
35195	WORKMAN ROBYN A	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036165
35195	WORKMAN ROBYN A	245.57	*VENDOR TOTAL			
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35196	WORLEY JUDY ELLIS	6.32	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036166
35196	WORLEY JUDY ELLIS	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036166
35196	WORLEY JUDY ELLIS	241.32	*VENDOR TOTAL			
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35300	WU AUSTIN AU YANG	31.17	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036167
35300	WU AUSTIN AU YANG	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036167
35300	WU AUSTIN AU YANG	291.17	*VENDOR TOTAL			
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33429	YORK DEBORAH KAY	14.82	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036168
33429	YORK DEBORAH KAY	260.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036168
33429	YORK DEBORAH KAY	274.82	*VENDOR TOTAL			
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35131	YUZA LINDA K	22.24	* 102 02 80001-413B	11/05/18	PEO MILEAGE	10036169
35131	YUZA LINDA K	404.40	* 102 02 80001-482	11/05/18	PEO WAGES	10036169
35131	YUZA LINDA K	426.64	*VENDOR TOTAL			
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35253	ZHORNE AMANDA LEE	4.47	* 102 02 80001-413B	11/06/18	PEO MILEAGE	10036170
35253	ZHORNE AMANDA LEE	235.00	* 102 02 80001-482	11/06/18	PEO WAGES	10036170
35253	ZHORNE AMANDA LEE	239.47	*VENDOR TOTAL			
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	GENERAL SUPPLEMENTAL	190,528.91	**FUND TOTAL			
		190,528.91	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

DATE RANGE: 11/23/18-11/29/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
21913	PEC COMMUNICATIONS, INC	13,516.88	* 205 14 02220-614	10/25/18	ENG NETWORK CABLE -	10035678
21913	PEC COMMUNICATIONS, INC	13,516.88	*VENDOR TOTAL			
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72533	STAR EQUIPMENT LTD	8,218.84	* 205 35 71400-631	10/26/18	EQUIP - STUMP GRIND	10035694
72533	STAR EQUIPMENT LTD	8,218.84	*VENDOR TOTAL			
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	RURAL SERVICES BASIC	21,735.72	**FUND TOTAL			
		21,735.72	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			



DATE RANGE: 11/23/18-11/29/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
88122	CRAWFORD SUPPLY COMPANY	749.24	* 206 13 10500-230	10/23/18	17004/COMMISSARY IT	10035620
88122	CRAWFORD SUPPLY COMPANY	188.48	* 206 13 10500-230	10/31/18	17004/COMMISSARY IT	10035620
88122	CRAWFORD SUPPLY COMPANY	937.72	*VENDOR TOTAL			
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26371	KEEFE SUPPLY COMPANY	1,523.20	* 206 13 10500-230	10/23/18	17004/COMMISSARY IT	10035653
26371	KEEFE SUPPLY COMPANY	2,562.04	* 206 13 10500-230	10/31/18	17004/COMMISSARY IT	10035653
26371	KEEFE SUPPLY COMPANY	4,085.24	*VENDOR TOTAL			
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70168	SUPREME SALES	651.00	* 206 13 10500-230	10/19/18	19 113A/COMMISSARY	10035697
70168	SUPREME SALES	651.00	*VENDOR TOTAL			
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	INMATE COMMISSARY FUND	5,673.96	**FUND TOTAL			
		5,673.96	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

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LINN COUNTY CLAIMS PAID 11/29/18

FUND: 209 SECONDARY ROADS

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70185	ADCRAFT PRINTING CO INC	28.00	* 209 35 70000-402	10/31/18	PRINTING FEES	10035595
70185	ADCRAFT PRINTING CO INC	28.00	*VENDOR TOTAL			
70241	ANTON SALES INC	357.72	* 209 35 72200-240	11/05/18	COMPUTERS/COMPUTER	10035599
70241	ANTON SALES INC	11.44	* 209 35 72200-290	11/05/18	COMPUTERS/COMPUTER	10035599
70241	ANTON SALES INC	369.16	*VENDOR TOTAL			
82865	C J MOYNA & SONS INC	953.45	* 209 35 71100-212	10/30/18	CONSTRUCTION MATERI	10035606
82865	C J MOYNA & SONS INC	0.08	* 209 35 71100-212	11/01/18	CONSTRUCTION MATERI	10035606
82865	C J MOYNA & SONS INC	185.13	* 209 35 71100-212	11/01/18	CONSTRUCTION MATERI	10035606
82865	C J MOYNA & SONS INC	1,138.66	*VENDOR TOTAL			
73444	CROELL REDI-MIX INC	435,068.10	* 209 35 02000-621	11/05/18	L-BLAIRSFERRY RD(19	10035621
73444	CROELL REDI-MIX INC	435,068.10	*VENDOR TOTAL			
35317	ELSBURY DOUG	160.00	* 209 35 70000-293	11/01/18	SAFETY MEETING	70605791
35317	ELSBURY DOUG	160.00	*VENDOR TOTAL			
20535	FLOR-DRI SUPPLY CO,INC	8,456.80	* 209 35 71200-202	11/06/18	CALCIUM CHLORIDE FL	10035632
20535	FLOR-DRI SUPPLY CO,INC	8,456.80	*VENDOR TOTAL			
27470	HORSFIELD COMPANIES	128,546.58	* 209 35 02258-621	11/02/18	RC-CO57(120)-9A-57	10035642
27470	HORSFIELD COMPANIES	128,546.58	*VENDOR TOTAL			
75523	JUNGE FORD	109.53	* 209 35 72100-254	10/25/18	VEHICLE PURCHASE OR	10035650
75523	JUNGE FORD	89.95	* 209 35 72100-440	10/25/18	VEHICLE PURCHASE OR	10035650
75523	JUNGE FORD	199.48	*VENDOR TOTAL			
60011	LINN COOP OIL COMPANY	846.85	* 209 35 72100-250	10/31/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	2,361.51	* 209 35 72100-250	10/17/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,313.21	* 209 35 72100-250	10/01/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,574.34	* 209 35 72100-250	10/15/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	732.78	* 209 35 72100-250	10/31/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,089.94	* 209 35 72100-250	10/22/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,300.20	* 209 35 72100-250	10/01/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	780.12	* 209 35 72100-250	10/01/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,305.40	* 209 35 72100-250	10/01/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	705.59	* 209 35 72100-250	10/08/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,229.44	* 209 35 72100-250	10/08/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	944.60	* 209 35 72100-250	10/15/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	813.41	* 209 35 72100-250	10/15/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	551.27	* 209 35 72100-250	10/22/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,449.05	* 209 35 72100-250	10/22/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,025.40	* 209 35 72100-250	10/04/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,294.05	* 209 35 72100-250	10/30/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,206.06	* 209 35 72100-250	10/30/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,056.56	* 209 35 72100-250	10/12/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,356.61	* 209 35 72100-250	10/30/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,399.37	* 209 35 72100-250	10/29/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	594.79	* 209 35 72100-250	10/26/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	734.64	* 209 35 72100-250	10/12/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	1,684.28	* 209 35 72100-250	10/31/18	FUEL/OIL PURCHASE	10035657

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/29/18

FUND: 209 SECONDARY ROADS

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60011	LINN COOP OIL COMPANY	1,348.51	* 209 35 72100-250	10/09/18	FUEL/OIL PURCHASE	10035657
60011	LINN COOP OIL COMPANY	28,697.98	*VENDOR TOTAL			
-----						
11079	MELCHERT COREY J	96.29	* 209 35 70000-293	10/28/18	SAFETY BOOTS	10035667
11079	MELCHERT COREY J	96.29	*VENDOR TOTAL			
-----						
70191	MENARDS	58.32	* 209 35 72200-290	10/30/18	BUILDING MATERIALS	10035668
70191	MENARDS	58.32	*VENDOR TOTAL			
-----						
85476	PETERSON CONTRACTORS INC	30,094.91	* 209 35 02000-621	11/05/18	L-EDGEWOOD RD (18) -	10035679
85476	PETERSON CONTRACTORS INC	30,094.91	*VENDOR TOTAL			
-----						
84786	RAYNOR DOOR INC OF CEDAR RAPID	1,022.00	* 209 35 72300-441	11/05/18	BLDG MAINT - GARAGE	10035684
84786	RAYNOR DOOR INC OF CEDAR RAPID	1,022.00	*VENDOR TOTAL			
-----						
70002	WEBER STONE CO INC	999.48	* 209 35 71100-212	10/26/18	CONSTRUCTION MATERI	10035705
70002	WEBER STONE CO INC	999.48	*VENDOR TOTAL			
-----						
71119	WENDLING QUARRIES INC	349.56	* 209 35 71100-212	10/31/18	CONSTRUCTION MATERI	10035709
71119	WENDLING QUARRIES INC	137.36	* 209 35 71000-212	10/27/18	CONSTRUCTION MATERI	10035709
71119	WENDLING QUARRIES INC	266.31	* 209 35 71100-212	10/27/18	CONSTRUCTION MATERI	10035709
71119	WENDLING QUARRIES INC	281.11	* 209 35 71100-212	10/27/18	CONSTRUCTION MATERI	10035709
71119	WENDLING QUARRIES INC	225.39	* 209 35 71100-212	10/31/18	CONSTRUCTION MATERI	10035709
71119	WENDLING QUARRIES INC	220.61	* 209 35 71100-212	10/31/18	CONSTRUCTION MATERI	10035709
71119	WENDLING QUARRIES INC	4,556.48	* 209 35 71000-212	10/27/18	CONSTRUCTION MATERI	10035709
71119	WENDLING QUARRIES INC	2,019.54	* 209 35 71100-212	10/31/18	CONSTRUCTION MATERI	10035709
71119	WENDLING QUARRIES INC	141.15	* 209 35 71100-212	10/31/18	CONSTRUCTION MATERI	10035709
71119	WENDLING QUARRIES INC	8,197.51	*VENDOR TOTAL			
-----						
SECONDARY ROADS		643,133.27	**FUND TOTAL			
		643,133.27	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/29/18

FUND: 211 CONSERVATION LEGACY BONDS

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
88669	DESIGN DYNAMICS INC	5,764.00	* 211 34 02103-626C	11/05/18	062-17/SERVICES 10/	10035625
88669	DESIGN DYNAMICS INC	662.50	* 211 34 02103-626B	11/05/18	064-18/SERVICES THR	10035625
88669	DESIGN DYNAMICS INC	6,426.50	*VENDOR TOTAL			
-----						
21522	IA NATURAL HERITAGE FOUNDATION	286,865.60	* 211 34 02103-626B	11/19/18	LAND PURCHASE-KERR	70605798
21522	IA NATURAL HERITAGE FOUNDATION	286,865.60	*VENDOR TOTAL			
-----						
85476	PETERSON CONTRACTORS INC	254,114.52	* 211 34 02103-626D	11/02/18	WORK COMPLETED THRU	10035679
85476	PETERSON CONTRACTORS INC	207,915.84	* 211 34 02103-626D	09/30/18	WORK COMPLETED THRU	10035679
85476	PETERSON CONTRACTORS INC	50,499.20	* 211 34 02103-626D	08/31/18	WORK COMPLETED THRU	10035679
85476	PETERSON CONTRACTORS INC	512,529.56	*VENDOR TOTAL			
-----						
	CONSERVATION LEGACY BONDS	805,821.66	**FUND TOTAL			
		805,821.66	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
21105	ALL HEART STAFFING INC	1,562.00	* 221 23 46100-487	11/06/18	CONTRACT LABOR	10035596
21105	ALL HEART STAFFING INC	1,562.00	*VENDOR TOTAL			
-----						
75626	U S CELLULAR INC	45.85	* 221 23 46100-414	10/28/18	TELEPHONE	10035702
75626	U S CELLULAR INC	45.85	*VENDOR TOTAL			
-----						
	MH/DD SPEC REV	1,607.85	**FUND TOTAL			
		1,607.85	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/29/18

FUND: 274 COUNTY ASSESSOR

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
79304	INSTITUTE OF IOWA CERTIFIED AS	10.00	* 274 37 05001-480	11/08/18	IICA MEMBERSHIP-G U	70605801
79304	INSTITUTE OF IOWA CERTIFIED AS	10.00	* 274 37 05001-480	11/08/18	IICA MEMBERSHIP - K	70605801
79304	INSTITUTE OF IOWA CERTIFIED AS	655.00	* 274 37 05001-422	11/05/18	IICA COURSE 102 G U	70605801
79304	INSTITUTE OF IOWA CERTIFIED AS	655.00	* 274 37 05001-422	11/05/18	IICA COURSE 102 - K	70605801
79304	INSTITUTE OF IOWA CERTIFIED AS	1,330.00	*VENDOR TOTAL			
-----						
10600	MCFARLAND TAMELA A	50.00	* 274 37 05001-414	10/19/18	CELL PHONE REIMBURS	10035665
10600	MCFARLAND TAMELA A	50.00	*VENDOR TOTAL			
-----						
	COUNTY ASSESSOR	1,380.00	**FUND TOTAL			
		1,380.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/29/18

FUND: 276 CITY ASSESSOR

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
09662	BALDRIDGE JOSEPH K	143.88	* 276 38 05001-422	10/31/18	EDU/COMM MILEAGE-10	10035601
09662	BALDRIDGE JOSEPH K	124.81	* 276 38 05001-413	10/31/18	FIELDWORK MILEAGE-1	10035601
09662	BALDRIDGE JOSEPH K	15.00	* 276 38 05001-414	10/21/18	CELL PHONE-10/18	10035601
09662	BALDRIDGE JOSEPH K	283.69	*VENDOR TOTAL			
-----						
10154	EHLER ALVIN	15.00	* 276 38 05001-414	10/22/18	CELL PHONE-10/18	10035627
10154	EHLER ALVIN	166.23	* 276 38 05001-413	10/31/18	FIELDWORK MILEAGE-1	10035627
10154	EHLER ALVIN	181.23	*VENDOR TOTAL			
-----						
30622	MARCO TECHNOLOGIES LLC	12.55	* 276 38 05001-444	11/01/18	LEXMARK COPIES 10/1	10035659
30622	MARCO TECHNOLOGIES LLC	12.55	*VENDOR TOTAL			
-----						
10351	MEHMEN NICKOLAS	225.63	* 276 38 05001-413	10/31/18	FIELDWORK MILEAGE-1	10035666
10351	MEHMEN NICKOLAS	15.00	* 276 38 05001-414	10/31/18	CELL PHONE-10/18	10035666
10351	MEHMEN NICKOLAS	240.63	*VENDOR TOTAL			
-----						
10770	SCHAUF ANDREW A	15.00	* 276 38 05001-414	10/28/18	CELL PHONE-10/18	10035689
10770	SCHAUF ANDREW A	232.17	* 276 38 05001-413	10/31/18	FIELDWORK MILEAGE-1	10035689
10770	SCHAUF ANDREW A	247.17	*VENDOR TOTAL			
-----						
	CITY ASSESSOR	965.27	**FUND TOTAL			
		965.27	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 11/29/18

FUND: 289 EMERGENCY MANAGEMENT AGENCY

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28737	CENTURY LINK	10.99	* 289 19 05014-414	11/07/18	TELEPHONE	70605785
28737	CENTURY LINK	10.99	*VENDOR TOTAL			
-----						
60003	MIDAMERICAN ENERGY	6.93	* 289 19 05013-430	11/05/18	UTILITIES/ASSISTANC	10035670
60003	MIDAMERICAN ENERGY	9.93	* 289 19 05013-430	11/05/18	UTILITIES/ASSISTANC	10035670
60003	MIDAMERICAN ENERGY	9.93	* 289 19 05015-430	11/05/18	UTILITIES/ASSISTANC	10035670
60003	MIDAMERICAN ENERGY	6.92	* 289 19 05015-430	11/05/18	UTILITIES/ASSISTANC	10035670
60003	MIDAMERICAN ENERGY	33.71	*VENDOR TOTAL			
-----						
	EMERGENCY MANAGEMENT AGENCY	44.70	**FUND TOTAL			
		44.70	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			



DATE RANGE: 11/23/18-11/29/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
33606	C-WISE DESIGN AND CONSULTING L	1,343.75	* 435 14 02255-487	06/30/18	APR-JUNE 2018 PH/CD	10035607
33606	C-WISE DESIGN AND CONSULTING L	1,250.00	* 435 14 02255-487	10/31/18	JUL-OCT 2018 PH/CD	10035607
33606	C-WISE DESIGN AND CONSULTING L	2,593.75	*VENDOR TOTAL			
-----						
74781	MARTIN GARDNER ARCHITECTURE PC	825.93	* 435 14 02228-423B	10/31/18	10/1-10/31/18 2015C	10035663
74781	MARTIN GARDNER ARCHITECTURE PC	825.93	*VENDOR TOTAL			
-----						
34864	NBC CONSTRUCTION DOCUMENTATION	1,696.40	* 435 14 02255-487	11/05/18	PH/CD HARRIS BLDG N	10035673
34864	NBC CONSTRUCTION DOCUMENTATION	1,696.40	*VENDOR TOTAL			
-----						
31854	TYLER TECHNOLOGIES	125.00	* 435 14 02208-487	10/24/18	INITIATE/PLAN INCOD	10035700
31854	TYLER TECHNOLOGIES	312.50	* 435 14 02208-487	10/17/18	INITIATE/PLAN INCOD	10035700
31854	TYLER TECHNOLOGIES	437.50	*VENDOR TOTAL			
-----						
	CAPITAL PROJECTS	5,553.58	**FUND TOTAL			
		5,553.58	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/29/18

FUND: 625 SELF RETAINED INSURANCE

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
32948	BALANCED FITNESS & HEALTH LLC	340.00	* 625 98 05500-464	10/29/18	KIVETT-BERRY, CHRIS	10035600
32948	BALANCED FITNESS & HEALTH LLC	170.00	* 625 98 05500-464	11/01/18	SCHUCHMANN, JOHN 18	10035600
32948	BALANCED FITNESS & HEALTH LLC	340.00	* 625 98 05500-464	11/01/18	PAYNE, TIM 18-3199	10035600
32948	BALANCED FITNESS & HEALTH LLC	85.00	* 625 98 05500-464	11/01/18	HUGHES, JEFF 17-305	10035600
32948	BALANCED FITNESS & HEALTH LLC	216.05	* 625 98 05500-464	11/01/18	HUMBLES, KIM 18-320	10035600
32948	BALANCED FITNESS & HEALTH LLC	400.00	* 625 98 05500-464	10/30/18	HASLEY, PETE 17-310	10035600
32948	BALANCED FITNESS & HEALTH LLC	170.00	* 625 98 05500-464	10/31/18	STEIMEL, MIKE 18-32	10035600
32948	BALANCED FITNESS & HEALTH LLC	1,721.05	*VENDOR TOTAL			
-----						
09957	HUGHES JEFFREY A	666.31	* 625 98 05500-464	11/21/18	WC TIME LOSS - 7 DA	10035644
09957	HUGHES JEFFREY A	666.31	*VENDOR TOTAL			
-----						
10904	HUMBLES KIM L	340.58	* 625 98 05500-464	11/21/18	WC TIME LOSS - 7 DA	10035645
10904	HUMBLES KIM L	340.58	*VENDOR TOTAL			
-----						
78281	LINN COUNTY ANESTHESIOLOGISTS,	294.39	* 625 98 05500-464	04/26/18	HEALTH SERVICES	10035658
78281	LINN COUNTY ANESTHESIOLOGISTS,	162.45	* 625 98 05500-464	05/02/18	HEALTH SERVICES	10035658
78281	LINN COUNTY ANESTHESIOLOGISTS,	342.82	* 625 98 05500-464	07/27/17	HEALTH SERVICES	10035658
78281	LINN COUNTY ANESTHESIOLOGISTS,	13.41	* 625 98 05500-464	05/01/18	HEALTH SERVICES	10035658
78281	LINN COUNTY ANESTHESIOLOGISTS,	294.39	* 625 98 05500-464	05/04/18	HEALTH SERVICES	10035658
78281	LINN COUNTY ANESTHESIOLOGISTS,	1,107.46	*VENDOR TOTAL			
-----						
30083	MERCY MEDICAL CENTER	244.67	* 625 98 05500-464	03/06/18	HEALTH SERVICES	70605808
30083	MERCY MEDICAL CENTER	244.67	*VENDOR TOTAL			
-----						
06899	NOSKA TIMOTHY J	749.22	* 625 98 05500-464	11/21/18	WC TIME LOSS - 7 DA	10035674
06899	NOSKA TIMOTHY J	749.22	*VENDOR TOTAL			
-----						
07626	ROSS MARTY	17.99	* 625 98 05500-464	11/28/18	REIMB BATTERIES 15-	70605815
07626	ROSS MARTY	17.99	*VENDOR TOTAL			
-----						
30082	ST LUKES HOSPITAL	333.19	* 625 98 05500-464	10/19/18	HEALTH SERVICES	70605820
30082	ST LUKES HOSPITAL	333.19	*VENDOR TOTAL			
-----						
09953	STEIMEL MICHAEL	118.41	* 625 98 05500-464	11/21/18	WC TIME LOSS - 7 DA	10035695
09953	STEIMEL MICHAEL	118.41	*VENDOR TOTAL			
-----						
	SELF RETAINED INSURANCE	5,298.88	**FUND TOTAL			
		5,298.88	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

DATE RANGE: 11/23/18-11/29/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
00179	DELTA DENTAL	50,000.00-	* 683 98 05300-113K	10/31/18	HEALTH SERVICES	10035624
00179	DELTA DENTAL	3,567.88	* 683 98 05300-113C	10/31/18	HEALTH SERVICES	10035624
00179	DELTA DENTAL	64,054.16	* 683 98 05300-113A	10/31/18	HEALTH SERVICES	10035624
00179	DELTA DENTAL	17,622.04	*VENDOR TOTAL			
-----						
40231	WELLMARK BLUE CROSS & BLUE SHI	49,284.18-	* 683 98 05300-113H	10/31/18	INSURANCE EXPENSE	10035708
40231	WELLMARK BLUE CROSS & BLUE SHI	1,310.10	* 683 98 05300-113E	10/31/18	INSURANCE EXPENSE	10035708
40231	WELLMARK BLUE CROSS & BLUE SHI	1,497,887.92-	* 683 98 05300-113A	10/31/18	INSURANCE EXPENSE	10035708
40231	WELLMARK BLUE CROSS & BLUE SHI	39,285.41	* 683 98 05300-113D	10/31/18	INSURANCE EXPENSE	10035708
40231	WELLMARK BLUE CROSS & BLUE SHI	28,406.86	* 683 98 05300-113C	10/31/18	INSURANCE EXPENSE	10035708
40231	WELLMARK BLUE CROSS & BLUE SHI	12,853.14	* 683 98 05300-113L	10/31/18	INSURANCE EXPENSE	10035708
40231	WELLMARK BLUE CROSS & BLUE SHI	845.90	* 683 98 05300-113C	10/31/18	INSURANCE EXPENSE	10035708
40231	WELLMARK BLUE CROSS & BLUE SHI	2,518,561.04	* 683 98 05300-113A	10/31/18	INSURANCE EXPENSE	10035708
40231	WELLMARK BLUE CROSS & BLUE SHI	876,000.00-	* 683 98 05300-113K	10/31/18	INSURANCE EXPENSE	10035708
40231	WELLMARK BLUE CROSS & BLUE SHI	5,882.85	* 683 98 05300-113F	10/31/18	INSURANCE EXPENSE	10035708
40231	WELLMARK BLUE CROSS & BLUE SHI	183,973.20	*VENDOR TOTAL			
-----						
HEALTH & DENTAL		201,595.24	**FUND TOTAL			
		201,595.24	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/29/18

FUND: 791 E911

DATE RANGE: 11/23/18-11/29/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
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2,048,945.67 \*\*REPORT TOTAL

2,048,945.67 COMPUTER CHECKS

0.00 MANUAL CHECKS

FUNDS ABOVE 700 210.30

GRAND TOTAL 2,049,155.97

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 11/29/18

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70185	0000000000	ADCRAFT PRINTING CO INC	\$28.00	101-5-24-33127-260	10/24/18	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$58.00	101-5-24-33127-260	10/24/18	PRINTING FEES	00000000
						VENDOR TOTAL	\$86.00 *
76315	0000000000	AGING SERVICES INC	\$1,576.75	101-5-24-34000-366G	10/29/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$1,576.75 *
21105	0000000000	ALL HEART STAFFING INC	\$1,548.50	221-5-23-46100-487	11/13/18	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$1,548.50 *
20647	0000000000	ALLEGRA PRINT & IMAGING	\$370.95	102-5-02-80001-260	10/18/18	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$370.95 *
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$49.04	101-5-24-33101-332	10/23/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$60.65	101-5-24-33101-332	10/26/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$38.62	101-5-24-33101-332	10/30/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$61.37	101-5-24-33101-332	11/02/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$101.13	101-5-25-33001-230	10/04/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$117.45	101-5-25-33001-230	10/11/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$111.11	101-5-25-33001-230	10/18/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$29.83	101-5-25-33001-230	10/18/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$85.03	101-5-25-33001-230	10/25/18	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$654.23 *
09870	0000000000	AUGUSTINE JEFFERY N	\$15.00	276-5-38-05001-414	10/28/18	CELL PHONE-10/18	00000000
09870	0000000000	AUGUSTINE JEFFERY N	\$32.05	276-5-38-05001-260	11/01/18	REIMB FOR TAPE MEASU	00000000
09870	0000000000	AUGUSTINE JEFFERY N	\$100.28	276-5-38-05001-413	10/31/18	FIELDWORK MILEAGE-10	00000000
09870	0000000000	AUGUSTINE JEFFERY N	\$143.88	276-5-38-05001-422	10/31/18	EDU/COMM MILEAGE-10/	00000000
						VENDOR TOTAL	\$291.21 *
09894	0000000000	BELCHER MARY E	\$15.99	101-5-24-33101-260	08/30/18	SUPPLIES 8/30/18	00000000
09894	0000000000	BELCHER MARY E	\$29.10	101-5-24-33101-260	09/29/18	SUPPLIES 9/28/18	00000000
09894	0000000000	BELCHER MARY E	\$5.35	101-5-24-33101-260	09/29/18	SUPPLIES 9/17/18	00000000
09894	0000000000	BELCHER MARY E	\$13.89	101-5-24-33101-260	09/29/18	SUPPLIES 9/29/18	00000000
						VENDOR TOTAL	\$64.33 *
10371	0000000000	BRADE LAURA	\$86.66	101-5-24-33127-413P	10/24/18	MILE 10/10-10/15/18	00000000
10371	0000000000	BRADE LAURA	\$58.32	101-5-24-33127-413N	10/24/18	MILE 10/9-10/16/18	00000000
10371	0000000000	BRADE LAURA	\$16.90	101-5-24-33127-413M	10/24/18	MILE 10/11/18	00000000
						VENDOR TOTAL	\$161.88 *
09142	0000000000	BRINK BENJAMIN	\$223.68	101-5-08-11100-428E	10/31/18	MEDICAL EXAMINER FEE	00000000
09142	0000000000	BRINK BENJAMIN	\$223.68	101-5-08-11100-428E	11/15/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$447.36 *
82865	0000000000	C J MOYNA & SONS INC	\$449.82	209-5-35-71100-212	11/07/18	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$1,958.04	209-5-35-71100-212	11/08/18	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$565.39	209-5-35-71100-212	11/09/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$2,973.25 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$391.66	289-5-19-05013-250	10/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$56.43	289-5-19-05015-250	10/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$22.36	289-5-19-05013-250	10/31/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$470.45 *

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 11/29/18

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
27700	0000000032	CEDAR RAPIDS CITY OF	\$741.11	221-5-23-46100-250	10/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$97.43	101-5-24-33004-250	10/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$49.74	101-5-24-90000-250	10/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$1,275.80	101-5-25-33001-250	10/31/18	UTILITIES/ASSISTANCE	00000000
VENDOR TOTAL							\$2,164.08 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$450.00	101-5-25-33001-444	11/01/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$39.02	102-5-02-80000-269	11/05/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$140.11	221-5-23-46100-260	11/12/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$28.17	101-5-02-90100-269	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$108.18	101-5-02-90100-269	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$141.96	101-5-02-90100-269	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$136.72	101-5-02-90100-269	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$325.00	101-5-24-90000-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$26.44	101-5-24-90000-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$204.59	101-5-24-33101-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$204.81	101-5-24-33101-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$14.59	101-5-12-90000-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-24-31000-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$46.56	101-5-24-31000-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.75	101-5-24-34007-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$115.76	101-5-24-34007-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$135.20	101-5-25-33001-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$23.40	101-5-25-33001-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$182.52	203-5-23-44110-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$33.86	203-5-23-44110-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$199.97	221-5-23-46100-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$123.50	221-5-23-46100-403	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-26-32000-444	11/15/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$67.43	101-5-26-32000-444	11/15/18	COPY OR COPIER FEES	00000000
VENDOR TOTAL							\$3,406.54 *
60064	0000000002	CENTRAL CITY CITY OF	\$1,167.00	101-5-24-33100-399	10/31/18	SUPPORT OCT18	00000000
VENDOR TOTAL							\$1,167.00 *
25020	0000000000	CR/LC SOLID WASTE AGENCY	\$470.44	209-5-35-71100-475A	10/31/18	GARBAGE FEES	00000000
VENDOR TOTAL							\$470.44 *
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	11/05/18	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	11/05/18	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	11/05/18	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	11/06/18	MEDICAL EXAMINER EXP	00000000
VENDOR TOTAL							\$720.00 *
33538	0000000000	DANNINGER KATHLEEN	\$235.00	102-5-02-80001-482	11/06/18	PEO WAGES	00000000
VENDOR TOTAL							\$235.00 *
10814	0000000000	DAY KENNETH B	\$95.92	274-5-37-05001-413	11/14/18	MILEAGE 11/1/18 - 11	00000000
10814	0000000000	DAY KENNETH B	\$152.60	274-5-37-05001-413	10/30/18	MILEAGE 10/17/18 - 1	00000000
VENDOR TOTAL							\$248.52 *
87524	0000000000	DISCOUNT SCHOOL SUPPLY	\$131.48	101-5-24-33101-292	11/03/18	#P37652420001 REC	00000000
VENDOR TOTAL							\$131.48 *

LINN COUNTY ACH CLAIMS FOR  
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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
35360	0000000000	DUSIL RICHARD W	\$11.45	102-5-02-80001-413B	11/06/18	PEO MILEAGE	00000000
35360	0000000000	DUSIL RICHARD W	\$65.00	102-5-02-80001-482	11/06/18	PEO WAGES	00000000
						VENDOR TOTAL	\$76.45 *
27010	0000000000	EILERS STAN MD	\$2,200.00	101-5-08-11100-428B	10/30/18	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$2,200.00 *
23534	0000000000	EMS DETERGENT SERVICES	\$51.00	101-5-24-33101-332A	10/18/18	JAIL SUPPLIES	00000000
						VENDOR TOTAL	\$51.00 *
27489	0000000002	FOUNDATION 2	\$2,379.15	101-5-25-33007-311	11/14/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$2,379.15 *
44294	0000000006	FOUR OAKS INC	\$3,685.35	101-5-25-33007-311	11/05/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$3,685.35 *
11107	0000000000	FRANKENBERG MICHAEL J	\$70.85	274-5-37-05001-413	11/16/18	MILEAGE 11/13/18 - 1	00000000
11107	0000000000	FRANKENBERG MICHAEL J	\$139.52	274-5-37-05001-413	10/31/18	MILEAGE 10/17/18- 10	00000000
						VENDOR TOTAL	\$210.37 *
40138	0000000000	FRETT JOHN	\$237.50	101-5-24-31104-340	10/24/18	RENT ASSISTANCE	00000000
40138	0000000000	FRETT JOHN	\$237.50	101-5-24-31104-340	10/24/18	RENT ASSISTANCE	00000000
40138	0000000000	FRETT JOHN	\$237.50	101-5-24-31104-340	11/14/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$712.50 *
07758	0000000000	GALLAGHER JON E	\$38.15	205-5-33-60000-422	08/28/18	MILEAGE WMA MTG	00000000
07758	0000000000	GALLAGHER JON E	\$163.50	205-5-33-60000-422	09/26/18	MILEAGE DES MOINES T	00000000
07758	0000000000	GALLAGHER JON E	\$80.00	205-5-33-60000-414	07/04/18	CELL/DATA JULY 2018	00000000
07758	0000000000	GALLAGHER JON E	\$80.00	205-5-33-60000-414	08/04/18	CELL/DATA AUGUST 201	00000000
07758	0000000000	GALLAGHER JON E	\$80.00	205-5-33-60000-414	09/04/18	CELL/DATA SEPT. 2018	00000000
07758	0000000000	GALLAGHER JON E	\$80.00	205-5-33-60000-414	10/04/18	CELL/DATA OCT. 2018	00000000
07758	0000000000	GALLAGHER JON E	\$65.00	205-5-01-60100-422	09/07/18	ROADSIDE CONF. REGIS	00000000
						VENDOR TOTAL	\$586.65 *
83025	0000000013	GENTLE DENTAL	\$77.00	101-5-25-33001-302	10/30/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$77.00 *
70065	0000000016	GRAINGER W W INC	\$67.17	101-5-12-33001-210A	11/09/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$66.25	101-5-12-33001-210A	11/15/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$31.92	101-5-12-33001-210A	11/06/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$106.80	101-5-12-10500-210A	11/08/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$272.14 *
74118	0000000000	HARNISH JOE	\$300.00	101-5-24-31104-340	11/15/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$300.00 *
10894	0000000000	HART GERALD	\$61.04	101-5-12-90000-413	11/16/18	HART 112 MILES 11/1-	00000000
10894	0000000000	HART GERALD	\$22.89	101-5-12-90000-413	11/16/18	HART 42 MILES 10/29-	00000000
						VENDOR TOTAL	\$83.93 *
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,740.58	101-5-24-31103-340B	11/06/18	SUPPORT NOV18	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,734.70	101-5-24-33101-487	11/04/18	CONT LABOR 10/1-11/4	00000000
						VENDOR TOTAL	\$5,475.28 *

## LINN COUNTY ACH CLAIMS FOR

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70133	0000000000	HAWKEYE FIRE & SAFETY	\$170.50	289-5-19-05013-442	10/30/18	EXTINGUISHER PARTS O	00000000
70133	0000000000	HAWKEYE FIRE & SAFETY	\$80.60	289-5-19-05015-294A	10/30/18	EXTINGUISHER PARTS O	00000000
70133	0000000000	HAWKEYE FIRE & SAFETY	\$53.00	101-5-12-91021-486	11/14/18	EXTINGUISHER PARTS O	00000000
70133	0000000000	HAWKEYE FIRE & SAFETY	\$58.00	101-5-12-91006-486	11/14/18	EXTINGUISHER PARTS O	00000000
VENDOR TOTAL							\$362.10 *
10687	0000000000	HAYES BRANDON M	\$16.90	101-5-24-33127-413M	11/13/18	MILE 11/6/18	00000000
10687	0000000000	HAYES BRANDON M	\$16.35	101-5-24-33127-413N	11/13/18	MILE 11/6/18	00000000
10687	0000000000	HAYES BRANDON M	\$156.42	101-5-24-33127-413O	11/13/18	MILE 11/11-11/13/18	00000000
10687	0000000000	HAYES BRANDON M	\$43.14	101-5-24-33127-422	11/13/18	TRAINING 11/12/18	00000000
10687	0000000000	HAYES BRANDON M	\$173.86	101-5-24-33127-413O	10/31/18	MILE 10/7-10/30/18	00000000
10687	0000000000	HAYES BRANDON M	\$38.70	101-5-24-33127-413N	10/31/18	MILE 10/11-10/30/18	00000000
10687	0000000000	HAYES BRANDON M	\$71.87	101-5-24-33127-422	10/31/18	TRAINING 10/7-10/9/1	00000000
10687	0000000000	HAYES BRANDON M	\$39.79	101-5-24-33127-413M	10/31/18	MILE 10/11-10/31/18	00000000
VENDOR TOTAL							\$557.03 *
84171	0000000000	HELLE ATHINA	\$101.85	101-5-24-34001-413	11/09/18	MILE/EXP 11/5-11/9/1	00000000
VENDOR TOTAL							\$101.85 *
10971	0000000000	HEPKER PRISCILLA	\$89.93	274-5-37-05001-413	11/16/18	MILEAGE 11/2/18 - 11	00000000
10971	0000000000	HEPKER PRISCILLA	\$125.90	274-5-37-05001-413	10/30/18	MILEAGE 10/16/18 - 1	00000000
VENDOR TOTAL							\$215.83 *
35362	0000000000	HERSHNER HILARY LOKEN	\$2.78	102-5-02-80001-413B	11/06/18	PEO MILEAGE	00000000
35362	0000000000	HERSHNER HILARY LOKEN	\$260.00	102-5-02-80001-482	11/06/18	PEO WAGES	00000000
VENDOR TOTAL							\$262.78 *
21789	0000000000	HORIZONS A FAMILY SERVICE ALLI	\$7,034.84	101-5-24-33100-330	10/01/18	HEALTH SERVICES	00000000
VENDOR TOTAL							\$7,034.84 *
09772	0000000000	HOWARD CALEB T	\$50.00	274-5-37-05001-414	10/28/18	CELL PHONE REIMBURSE	00000000
09772	0000000000	HOWARD CALEB T	\$12.54	274-5-37-05001-413	11/09/18	MILEAGE 11/2/18 - 11	00000000
09772	0000000000	HOWARD CALEB T	\$155.33	274-5-37-05001-413	10/24/18	MILEAGE 10/17/18 - 1	00000000
VENDOR TOTAL							\$217.87 *
10268	0000000000	HOY AMANDA L	\$20.00	101-5-02-90100-414	11/04/18	DATA USAGE 10/5-11/4	00000000
10268	0000000000	HOY AMANDA L	\$10.00	101-5-02-90100-414	11/04/18	CELL PHONE 10/5-11/4	00000000
VENDOR TOTAL							\$30.00 *
09957	0000000000	HUGHES JEFFREY A	\$666.31	625-5-98-05500-464	11/28/18	WC TIME LOSS - 7 DAY	00000000
VENDOR TOTAL							\$666.31 *
26589	0000000000	HUMBLE LANGUAGE INSTITUTE THE	\$337.50	101-5-24-33127-487	11/12/18	#18315 10/3-10/31/18	00000000
VENDOR TOTAL							\$337.50 *
10904	0000000000	HUMBLES KIM L	\$340.58	625-5-98-05500-464	11/28/18	WC TIME LOSS - 7 DAY	00000000
VENDOR TOTAL							\$340.58 *
80573	0000000002	JANE BOYD COMMUNITY HOUSE	\$114.30	101-5-20-31000-414	11/01/18	RENT ASSISTANCE	00000000
80573	0000000002	JANE BOYD COMMUNITY HOUSE	\$1,714.00	101-5-20-31000-450	11/01/18	RENT ASSISTANCE	00000000
VENDOR TOTAL							\$1,828.30 *
10217	0000000000	KABIKA JULIENNE T	\$10.08	101-5-24-34001-413	10/05/18	MILE 11/5/18	00000000



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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$10.08 *
70177	000000000	KIECKS	\$574.00	101-5-12-90000-473	11/12/18	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$574.00 *
31123	000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	11/08/18	MEDICAL EXAMINER FEE	00000000
31123	000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	11/01/18	MEDICAL EXAMINER FEE	00000000
31123	000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	11/15/18	MEDICAL EXAMINER FEE	00000000
31123	000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	11/08/18	MEDICAL EXAMINER FEE	00000000
31123	000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	10/24/18	MEDICAL EXAMINER FEE	00000000
31123	000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	10/31/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$1,342.08 *
71519	000000000	L L PELLING	\$897.10	209-5-35-71100-210	10/31/18	ROAD MAINTENANCE	00000000
						VENDOR TOTAL	\$897.10 *
71519	000000003	L L PELLING	\$258.40	227-5-34-02100-626	11/10/18	ROAD MAINTENANCE	00000000
						VENDOR TOTAL	\$258.40 *
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	10/29/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	11/15/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	10/31/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	11/09/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	10/11/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	10/17/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	10/30/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	10/11/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	10/11/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	10/31/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	11/16/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	11/17/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	10/30/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	10/29/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	11/10/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	11/15/18	MEDICAL EXAMINER FEE	00000000
88499	000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	10/31/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,060.00 *
60011	000000000	LINN COOP OIL COMPANY	\$483.86	209-5-35-72100-254	10/01/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$4,697.40	101-5-34-61116-251	10/18/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$1,056.00	101-5-34-61116-251	10/31/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$5,887.63	209-5-35-72100-250	11/11/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$5,099.36	209-5-35-72100-250	11/11/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$424.89	101-5-34-61116-250	11/15/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$1,258.74	101-5-34-61116-250	11/13/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$404.63	101-5-34-61116-250	11/13/18	FUEL/OIL PURCHASE	00000000
60011	000000000	LINN COOP OIL COMPANY	\$584.47	101-5-34-61116-250	11/15/18	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$19,896.98 *
60225	000000000	MAQUOKETA VALLEY ELECTRIC COOP	\$37.70	209-5-35-71300-431	11/08/18	UTILITIES/ASSISTANCE	00000000
60225	000000000	MAQUOKETA VALLEY ELECTRIC COOP	\$37.70	209-5-35-71300-431	11/08/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$75.40 *
60239	000000000	MARTELLE COOP TELEPHONE ASSN	\$63.24	791-5-39-05003-414	11/15/18	TELEPHONE	00000000

## LINN COUNTY ACH CLAIMS FOR

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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$63.24 *
74781	0000000000	MARTIN GARDNER ARCHITECTURE PC	\$1,045.27	435-5-14-02228-423B	11/12/18	10/29-11/11/18 2015C	00000000
						VENDOR TOTAL	\$1,045.27 *
60003	0000000000	MIDAMERICAN ENERGY	\$36.14	101-5-24-31104-341A	11/14/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$18.69	101-5-24-31104-341A	11/14/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$35.78	101-5-24-31104-341A	11/14/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$193.57	101-5-17-91003-430	11/13/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$282.78	101-5-34-61109-430	11/08/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$125.05	209-5-35-72100-430	11/09/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$109.64	209-5-35-70000-430	11/08/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$801.65 *
33402	0000000000	MY OWN HOME CR LLC	\$300.00	101-5-24-31104-340	11/14/18	RENT ASSISTANCE	00000000
33402	0000000000	MY OWN HOME CR LLC	\$300.00	101-5-24-31104-340	11/14/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$600.00 *
09122	0000000000	NELSON KELLY R	\$28.45	101-5-24-33127-413P	11/09/18	MILE 11/1-11/8/18	00000000
09122	0000000000	NELSON KELLY R	\$19.29	101-5-24-33127-413M	11/09/18	MILE 11/9/18	00000000
09122	0000000000	NELSON KELLY R	\$9.10	101-5-24-33127-413M	10/15/18	MILE 10/10-10/11/18	00000000
09122	0000000000	NELSON KELLY R	\$9.81	101-5-24-33127-413N	10/15/18	MILE 9/9/18	00000000
09122	0000000000	NELSON KELLY R	\$16.30	101-5-24-33127-413P	10/15/18	MILE 10/1-10/15/18	00000000
						VENDOR TOTAL	\$82.95 *
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	11/28/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$749.22 *
26705	0000000000	NYHART	\$3,000.00	683-5-98-05300-113J	10/31/18	2018 FULL GASB 75 AC	00000000
						VENDOR TOTAL	\$3,000.00 *
11032	0000000000	O'KONEK STEVEN M	\$45.00	289-5-19-05013-414E	05/20/18	4/21/18-5/20/18 CELL	00000000
11032	0000000000	O'KONEK STEVEN M	\$45.00	289-5-19-05013-414E	06/20/18	5/21/18-6/20/18 CELL	00000000
11032	0000000000	O'KONEK STEVEN M	\$45.00	289-5-19-05013-414E	07/20/18	6/21/18-7/20/18 CELL	00000000
11032	0000000000	O'KONEK STEVEN M	\$45.00	289-5-19-05013-414E	08/20/18	7/21/18-8/20/18 CELL	00000000
11032	0000000000	O'KONEK STEVEN M	\$45.00	289-5-19-05013-414E	09/20/18	8/21/18-9/20/18 CELL	00000000
11032	0000000000	O'KONEK STEVEN M	\$45.00	289-5-19-05013-414E	10/20/18	9/21/18-10/20/18 CEL	00000000
						VENDOR TOTAL	\$270.00 *
27638	0000000000	ON-SITE INFORMATION DESTRUCTIO	\$370.00	101-5-20-31000-260	10/31/18	CONFIDENTIAL SHREDDI	00000000
						VENDOR TOTAL	\$370.00 *
26570	0000000000	OPN ARCHITECTS INC	\$11,618.07	435-5-14-02255-423B	10/31/18	10/1-10/31//18 PH/CD	00000000
						VENDOR TOTAL	\$11,618.07 *
25706	0000000000	PIPE PRO INC	\$3,695.47	101-5-12-91005-441C	10/18/18	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$3,695.47 *
31305	0000000000	PRAIRIE OAKS HOMES LLC	\$350.00	101-5-24-31104-340I	11/14/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
22856	0000000000	PREMIER CASE MANAGEMENT LLC	\$865.85	625-5-98-05500-464	11/16/18	WORK COMP MED CASE M	00000000
						VENDOR TOTAL	\$865.85 *

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 11/29/18

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
00515	0000000000	RACOM CORPORATION	\$40,258.18	791-5-39-05003-414F	11/12/18	911 CUST#9208 SPARE	00000000
						VENDOR TOTAL	\$40,258.18 *
81657	0000000000	REINHART FOODSERVICE LLC	\$27.58	101-5-24-33101-332A	10/08/18	#142325 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$1,158.99	101-5-24-33101-332	10/08/18	#142325 FOOD & PROV	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$6.98	101-5-24-33101-332A	10/19/18	#147555 NON FOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$459.57	101-5-24-33101-332	10/19/18	#147555 FOOD & PROV	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$1,079.26	101-5-24-33101-332	10/29/18	#150109 FOOD & PROV	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$52.54	101-5-24-33101-332A	10/29/18	#150109 NONFOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$536.68	101-5-25-33001-230	11/01/18	#151922 FOOD & PROV	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$188.23	101-5-25-33001-230A	11/01/18	#151922 NONFOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$395.61	101-5-24-33101-332	11/05/18	#152649 FOOD & PROV	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$6.98	101-5-24-33101-332A	11/05/18	#152649 NONFOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$29.75	101-5-25-33001-230A	11/08/18	#154856 NONFOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$724.88	101-5-25-33001-230	11/08/18	#154856 FOOD & PROV	00000000
						VENDOR TOTAL	\$4,667.05 *
10741	0000000000	ROTHMEYER AARON C	\$15.00	276-5-38-05001-414	10/04/18	CELL PHONE-10/18	00000000
10741	0000000000	ROTHMEYER AARON C	\$242.53	276-5-38-05001-413	10/31/18	FIELDWORK MILEAGE-10	00000000
						VENDOR TOTAL	\$257.53 *
40205	0000000001	SANSI	\$676.72	101-5-24-31100-397A	11/06/18	SUPPORT OCT18	00000000
						VENDOR TOTAL	\$676.72 *
10565	0000000000	SMITH MARTIN J	\$172.77	274-5-37-05001-413	11/19/18	MILEAGE 11/1/18 - 11	00000000
10565	0000000000	SMITH MARTIN J	\$189.12	274-5-37-05001-413	10/29/18	MILEAGE 10/16/18 - 1	00000000
						VENDOR TOTAL	\$361.89 *
30082	0000000024	ST LUKES HOSPITAL	\$175.00	625-5-98-05500-464A	10/18/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$409.50	625-5-98-05500-464A	10/22/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$110.00	101-5-09-90000-428N	11/08/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$694.50 *
09953	0000000000	STEIMEL MICHAEL	\$118.41	625-5-98-05500-464	11/28/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$118.41 *
26601	0000000000	STEWART BAXTER FUNERAL & MEMOR	\$705.46	101-5-26-32100-390	11/14/18	FUNERAL ASSISTANCE	00000000
						VENDOR TOTAL	\$705.46 *
07628	0000000000	STOCKS COLETTE	\$5.45	101-5-24-33101-413	08/23/18	MILE 8/8-8/23/18	00000000
07628	0000000000	STOCKS COLETTE	\$171.13	101-5-24-33101-413	10/31/18	MILE 10/3-10/31/18	00000000
07628	0000000000	STOCKS COLETTE	\$10.36	101-5-24-33101-413	09/28/18	MILE 9/18-9/28/18	00000000
07628	0000000000	STOCKS COLETTE	\$40.66	101-5-24-33101-260	09/28/18	SUPPLIES 9/19/18	00000000
						VENDOR TOTAL	\$227.60 *
10899	0000000000	STONAWSKI REBECCA L	\$42.51	102-5-02-80000-413	11/18/18	NOV MILEAGE	00000000
10899	0000000000	STONAWSKI REBECCA L	\$19.08	102-5-02-80000-413	11/11/18	OCT MILEAGE	00000000
						VENDOR TOTAL	\$61.59 *
88092	0000000000	TANAGER PLACE	\$21.88	101-5-24-33005-305	03/27/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$21.88 *
40640	0000000002	TENSION ENVELOPE CORPORATION	\$390.10	101-5-20-31000-260	11/01/18	3030599/WINDOW ENV'S	00000000
40640	0000000002	TENSION ENVELOPE CORPORATION	\$545.40	101-5-20-31000-260	11/01/18	3030599/REGULAR ENV'	00000000

LINN COUNTY ACH CLAIMS FOR  
PAYMENT DATE: 11/29/18

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
40640	0000000002	TENSION ENVELOPE CORPORATION	\$230.55	101-5-20-31000-260	11/01/18	3030599/#9 ENV'S	00000000
						VENDOR TOTAL	\$1,166.05 *
31854	0000000000	TYLER TECHNOLOGIES	\$62.50	435-5-14-02208-487	10/31/18	STAGE 1/INITIATE & P	00000000
						VENDOR TOTAL	\$62.50 *
75626	0000000004	U S CELLULAR INC	\$2,005.48	101-5-20-31000-414	10/28/18	TELEPHONE	00000000
						VENDOR TOTAL	\$2,005.48 *
11025	0000000000	UMBDENSTOCK GAVIN D	\$93.74	274-5-37-05001-413	11/14/18	MILEAGE 11/1/18 - 11	00000000
11025	0000000000	UMBDENSTOCK GAVIN D	\$219.09	274-5-37-05001-413	10/30/18	MILEAGE 10/16/18 - 1	00000000
						VENDOR TOTAL	\$312.83 *
82307	0000000000	VIRGINIA GAY HOSPITAL	\$92.01	625-5-98-05500-464	04/19/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$92.01 *
88849	0000000000	WAYPOINT	\$2,715.17	101-5-24-33100-313C	11/02/18	SUPPORT OCT18	00000000
						VENDOR TOTAL	\$2,715.17 *
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	11/17/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	11/03/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	11/03/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	10/27/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	11/17/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	11/17/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	11/10/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	10/26/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	11/03/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	11/04/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$2,236.80 *
70002	0000000000	WEBER STONE CO INC	\$2,262.71	209-5-35-71200-212	11/08/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$2,300.33	209-5-35-71200-212	11/08/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$4,563.04 *
71119	0000000000	WENDLING QUARRIES INC	\$2,341.20	204-5-34-02100-626	11/10/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$20.45	227-5-34-02100-626	11/10/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$2,361.65 *
09339	0000000000	WENDT SARAH E	\$63.00	101-5-34-61001-422	11/08/18	REIMB MILEAGE-IAN TR	00000000
						VENDOR TOTAL	\$63.00 *
10776	0000000000	WITZBERGER GLORIA J	\$55.00	101-5-24-33101-413	08/10/18	CELL 7/11-8/18	00000000
10776	0000000000	WITZBERGER GLORIA J	\$55.00	101-5-24-33101-413	09/11/18	CELL 8/11-9/10/18	00000000
10776	0000000000	WITZBERGER GLORIA J	\$55.00	101-5-24-33101-413	10/10/18	CELL 9/11-10/10/18	00000000
						VENDOR TOTAL	\$165.00 *
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	11/08/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	11/08/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	11/01/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	11/08/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	10/24/18	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$900.00 *

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 11/29/18

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
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						TOTAL ACH PAYMENTS	\$159,572.88 **
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