

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 101 GENERAL FUND

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
25382	29TH STREET PROPERTIES	262.50	* 101 26 32100-340	10/24/17	RENT ASSISTANCE	70598674
25382	29TH STREET PROPERTIES	262.50	*VENDOR TOTAL			

28491	3215 PIONEER AVE RESIDENT COOP	350.00	* 101 24 31104-340	10/17/17	RENT ASSISTANCE	70598675
28491	3215 PIONEER AVE RESIDENT COOP	350.00	*VENDOR TOTAL			

29363	AFFORDABLE HEATING & COOLING I	115.00	* 101 07 63001-322	10/17/17	REFUND PM17-223 WRO	70598676
29363	AFFORDABLE HEATING & COOLING I	115.00	*VENDOR TOTAL			

26960	AFFORDABLE HOUSING (C ST SW)	25.00	* 101 24 34007-340	10/23/17	RENT ASSISTANCE	70598677
26960	AFFORDABLE HOUSING (C ST SW)	50.00	* 101 24 34007-340D	10/23/17	RENT ASSISTANCE	70598677
26960	AFFORDABLE HOUSING (C ST SW)	75.00	*VENDOR TOTAL			

23682	AFFORDABLE HOUSING NETWORK (J	230.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598678
23682	AFFORDABLE HOUSING NETWORK (J	255.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598679
23682	AFFORDABLE HOUSING NETWORK (J	366.00	* 101 24 34007-340	10/23/17	RENT ASSISTANCE	70598680
23682	AFFORDABLE HOUSING NETWORK (J	851.00	*VENDOR TOTAL			

76315	AGING SERVICES INC	1,980.18	* 101 36 30003-321A	09/30/17	RENT ASSISTANCE	70598681
76315	AGING SERVICES INC	1,550.41	* 101 24 34000-366G	09/30/17	RENT ASSISTANCE	70598681
76315	AGING SERVICES INC	350.00	* 101 24 31104-340	10/23/17	RENT ASSISTANCE	70598682
76315	AGING SERVICES INC	3,880.59	*VENDOR TOTAL			

60000	ALLIANT UTILITIES	150.00	* 101 26 32100-341	10/16/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	400.00	* 101 26 32103-341	10/09/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	50.14	* 101 24 31104-341C	10/17/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	33.16	* 101 24 31104-341C	10/17/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	10/17/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	10/17/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	84.00	* 101 24 31104-341C	10/19/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	30.65	* 101 24 31104-341C	10/19/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	81.19	* 101 24 31104-341C	10/19/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	92.76	* 101 24 31104-341C	10/19/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	57.68	* 101 24 31104-341C	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	67.99	* 101 24 31104-341C	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	80.80	* 101 24 31104-341C	10/24/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	44.11	* 101 34 61107-431	10/18/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	424.66	* 101 34 61107-431	10/18/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	19.40	* 101 01 91010-441	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	236.19	* 101 34 61107-431	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	32.31	* 101 34 61109-430	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	332.52	* 101 34 61107-431	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	79.06	* 101 34 61107-431	10/18/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	2,920.24	* 101 34 61107-431	10/18/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	23.78	* 101 34 61107-431	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	20.31	* 101 34 61107-431	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	150.00	* 101 26 32100-341	10/17/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	60.61	* 101 34 61107-431	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	44.80	* 101 34 61107-431	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	137.28	* 101 34 61107-431	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	445.20	* 101 34 61107-431	10/18/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	256.60	* 101 24 34007-341	10/23/17	UTILITIES/ASSISTANC	70598683

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60000	ALLIANT UTILITIES	24.06	* 101 34 61107-431	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	150.00	* 101 26 32100-341	10/19/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	44.34	* 101 34 61107-431	10/20/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	6,769.84	*VENDOR TOTAL			

24235	AMERICAN CLASS TAXI INC	16.10	* 101 15 73200-250	09/14/17	CAB RIDE ASSISTANCE	70598684
24235	AMERICAN CLASS TAXI INC	12.50	* 101 15 73200-250	10/16/17	CAB RIDE ASSISTANCE	70598684
24235	AMERICAN CLASS TAXI INC	28.60	*VENDOR TOTAL			

05953	ANDERSON BETTY M	275.00	* 101 24 31104-340	10/18/17	RENT ASSISTANCE	70598685
05953	ANDERSON BETTY M	275.00	*VENDOR TOTAL			

32858	ANIMAL EYE CONSULTANTS	3,240.01	* 101 13 10000-290	09/20/17	SURGERY/MEDS-GOMPIE	70598686
32858	ANIMAL EYE CONSULTANTS	127.80	* 101 13 10000-290	09/20/17	OPHTHALMOLOGY EXAM/	70598686
32858	ANIMAL EYE CONSULTANTS	99.00	* 101 13 10000-290	09/27/17	OPHTHALMOLOGY EXAM-	70598686
32858	ANIMAL EYE CONSULTANTS	58.60	* 101 13 10000-290	10/11/17	GOMPIE OPTHALMOLOG	70598686
32858	ANIMAL EYE CONSULTANTS	3,525.41	*VENDOR TOTAL			

88638	AQUA TECHNOLOGIES OF IOWA LLC	200.00	* 101 12 33001-441C	09/28/17	JDC TESTING WATER S	70598687
88638	AQUA TECHNOLOGIES OF IOWA LLC	37.08	* 101 12 10501-441C	09/28/17	SI TESTING WATER SE	70598687
88638	AQUA TECHNOLOGIES OF IOWA LLC	29.17	* 101 12 91019-441C	09/28/17	ED TESTING WATER SE	70598687
88638	AQUA TECHNOLOGIES OF IOWA LLC	23.35	* 101 12 91002-441C	09/28/17	CH TESTING WATER SE	70598687
88638	AQUA TECHNOLOGIES OF IOWA LLC	37.08	* 101 12 91021-441C	09/28/17	JJC TESTING WATER S	70598687
88638	AQUA TECHNOLOGIES OF IOWA LLC	216.66	* 101 12 10500-441C	09/28/17	CC TESTING WATER SE	70598687
88638	AQUA TECHNOLOGIES OF IOWA LLC	341.67	* 101 12 91015-441C	09/28/17	CSB TESTING WATER S	70598687
88638	AQUA TECHNOLOGIES OF IOWA LLC	341.66	* 101 12 91001-441C	09/28/17	PSC TESTUBG WATER S	70598687
88638	AQUA TECHNOLOGIES OF IOWA LLC	185.81	* 101 12 33001-441	10/05/17	JDC INV#8509 3 PLY	70598687
88638	AQUA TECHNOLOGIES OF IOWA LLC	1,412.48	*VENDOR TOTAL			

20241	AZURE APARTMENTS	350.00	* 101 24 31104-340	10/17/17	RENT ASSISTANCE	70598691
20241	AZURE APARTMENTS	104.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598691
20241	AZURE APARTMENTS	454.00	*VENDOR TOTAL			

70089	BARRON MOTOR SUPPLY INC	11.94	* 101 13 91012-253	09/19/17	VEHICLE PARTS OR RE	70598692
70089	BARRON MOTOR SUPPLY INC	81.30	* 101 13 91012-253	09/25/17	VEHICLE PARTS OR RE	70598692
70089	BARRON MOTOR SUPPLY INC	93.24	*VENDOR TOTAL			

84844	BARTON STEVEN L	350.00	* 101 24 31104-340	10/13/17	RENT ASSISTANCE	70598693
84844	BARTON STEVEN L	350.00	*VENDOR TOTAL			

06995	BAUMANN JASON J	65.00	* 101 34 61001-414	10/08/17	REIMB CELL PHONE 9/	70598694
06995	BAUMANN JASON J	82.00	* 101 34 61001-422	10/12/17	REIMB MEALS-CCPOA T	70598694
06995	BAUMANN JASON J	147.00	*VENDOR TOTAL			

09218	BAXTER RODD A	29.00	* 101 07 63001-422	10/17/17	PER DIEM IOWACE CON	70598695
09218	BAXTER RODD A	29.00	*VENDOR TOTAL			

26890	BCMT LLC	300.00	* 101 24 31104-340	10/18/17	RENT ASSISTANCE	70598696
26890	BCMT LLC	300.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598839
26890	BCMT LLC	600.00	*VENDOR TOTAL			

20084	BENTON COUNTY SHERIFF'S OFFICE	1,500.00	* 101 13 10500-487	10/02/17	SERVICE FEES	70598697

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20084	BENTON COUNTY SHERIFF'S OFFICE	1,500.00	*VENDOR TOTAL			
07738	BEUTER THEODORE JR (DAVE)	40.00	* 101 13 10600-414	06/04/17	PERSONAL CELL PHONE	70598698
07738	BEUTER THEODORE JR (DAVE)	40.00	* 101 13 10600-414	07/04/17	PERSONAL CELL PHONE	70598698
07738	BEUTER THEODORE JR (DAVE)	40.00	* 101 13 10600-414	08/04/17	PERSONAL CELL PHONE	70598698
07738	BEUTER THEODORE JR (DAVE)	40.00	* 101 13 10600-414	09/04/17	PERSONAL CELL PHONE	70598698
07738	BEUTER THEODORE JR (DAVE)	40.00	* 101 13 10600-414	10/04/17	PERSONAL CELL PHONE	70598698
07738	BEUTER THEODORE JR (DAVE)	200.00	*VENDOR TOTAL			
70935	BOB BARKER COMPANY INC	461.44	* 101 13 10500-232	09/29/17	PROVISION NONFOOD	70598700
70935	BOB BARKER COMPANY INC	781.70	* 101 13 10500-290	10/17/17	PROVISION NONFOOD	70598700
70935	BOB BARKER COMPANY INC	143.68	* 101 13 10500-290	10/17/17	PROVISION NONFOOD	70598700
70935	BOB BARKER COMPANY INC	1,386.82	*VENDOR TOTAL			
11153	BRENNAN PATRICK	350.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598701
11153	BRENNAN PATRICK	350.00	*VENDOR TOTAL			
33773	BRIGHTGUY INC	343.44	* 101 13 10000-290	09/22/17	CST#200052 STREAMLI	70598702
33773	BRIGHTGUY INC	343.44	*VENDOR TOTAL			
34414	BURGER KENNETH REVOCABLE TRUST	350.00	* 101 24 31104-340	10/23/17	RENT ASSISTANCE	70598703
34414	BURGER KENNETH REVOCABLE TRUST	350.00	*VENDOR TOTAL			
20064	C R COMMUNITY SCHOOL DISTRICT	229.50	* 101 24 33101-292	10/13/17	INV#28179 #18827 &	70598704
20064	C R COMMUNITY SCHOOL DISTRICT	229.50	*VENDOR TOTAL			
76289	C R FIVE SEASONS LLC	176.50	* 101 24 31104-340I	10/17/17	RENT ASSISTANCE	70598746
76289	C R FIVE SEASONS LLC	176.50	* 101 24 31104-340I	10/18/17	RENT ASSISTANCE	70598746
76289	C R FIVE SEASONS LLC	353.00	*VENDOR TOTAL			
26184	CAPITAL SANITARY SUPPLY - CEDA	296.78	* 101 34 61109-232	09/22/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	30.40	* 101 12 91015-232	10/05/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	675.13	* 101 12 91001-232	10/13/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	556.95	* 101 12 91001-232	10/17/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	29.45	* 101 12 10501-232	10/13/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	53.30	* 101 12 91001-232	10/06/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	2.46	* 101 12 91001-232	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	20.31	* 101 12 91001-232	10/06/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	36.23	* 101 12 91002-232	10/06/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	30.34	* 101 12 91002-232	10/06/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	338.87	* 101 12 33001-232	10/06/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	380.80	* 101 13 10500-232	10/06/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	2,743.48	* 101 13 10500-232	10/06/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	181.83	* 101 13 10500-232	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	98.41	* 101 34 61109-232	10/06/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	125.43	* 101 12 10500-232	10/05/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	148.32	* 101 12 10500-232	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	254.00	* 101 12 91002-232	10/06/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	36.23	* 101 12 91002-232	10/13/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	380.80	* 101 13 10500-232	10/13/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	218.61	* 101 12 91001-232	10/13/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	78.67	* 101 12 91001-232	10/20/17	CLEANING SUPPLIES	70598705

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
26184	CAPITAL SANITARY SUPPLY - CEDA	417.06	* 101 12 91015-232	10/13/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	141.50	* 101 12 91015-232	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	227.49	* 101 12 10501-232	10/13/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	67.32	* 101 12 10501-232	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	560.28	* 101 12 91005-232	10/13/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	169.04	* 101 12 91021-232	10/17/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	135.01	* 101 12 91001-232	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	624.37	* 101 12 10500-210A	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	624.37	* 101 12 91002-210A	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	624.37	* 101 12 91015-210A	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	624.37	* 101 12 33001-210A	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	624.38	* 101 12 91021-210A	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	624.38	* 101 12 91003-210A	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	624.38	* 101 12 91001-210A	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	624.38	* 101 12 10501-210A	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	76.88	* 101 12 91001-232	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	380.80	* 101 13 10500-232	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	135.21	* 101 12 91015-232	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	698.87	* 101 12 91002-232	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	17.49	* 101 12 91006-232	10/20/17	CLEANING SUPPLIES	70598705
26184	CAPITAL SANITARY SUPPLY - CEDA	14,738.75	*VENDOR TOTAL			

34184	CED-REL SUPPER CLUB & MOTEL	350.00	* 101 24 31104-340	10/16/17	RENT ASSISTANCE	70598706
34184	CED-REL SUPPER CLUB & MOTEL	350.00	*VENDOR TOTAL			

34411	CEDAR VALLEY FLAGPOLE LLC	664.00	* 101 26 32100-391	10/11/17	2 SETS OF MILITARY	70598707
34411	CEDAR VALLEY FLAGPOLE LLC	664.00	*VENDOR TOTAL			

72038	CENTURY CAB INC	49.00	* 101 15 73200-250	09/15/17	CAB RIDE ASSISTANCE	70598708
72038	CENTURY CAB INC	203.00	* 101 24 34007-399	10/19/17	CAB RIDE ASSISTANCE	70598708
72038	CENTURY CAB INC	123.50	* 101 24 34007-399	10/19/17	CAB RIDE ASSISTANCE	70598708
72038	CENTURY CAB INC	127.00	* 101 24 34007-399	10/19/17	CAB RIDE ASSISTANCE	70598708
72038	CENTURY CAB INC	247.00	* 101 24 34007-399	10/19/17	CAB RIDE ASSISTANCE	70598708
72038	CENTURY CAB INC	24.50	* 101 15 73200-250	10/13/17	CAB RIDE ASSISTANCE	70598708
72038	CENTURY CAB INC	774.00	*VENDOR TOTAL			

28737	CENTURY LINK	57.75	* 101 15 73200-414	10/04/17	TELEPHONE	70598709
28737	CENTURY LINK	57.61	* 101 15 73200-414	09/02/17	TELEPHONE	70598709
28737	CENTURY LINK	32.31	* 101 08 11100-414	10/10/17	TELEPHONE	70598709
28737	CENTURY LINK	147.67	*VENDOR TOTAL			

88930	CLERK OF COURT	579.25	* 101 24 33044-487	10/13/17	CONT LABOR SEPl7	70598711
88930	CLERK OF COURT	579.25	*VENDOR TOTAL			

07404	COLSTON CHAD C	63.55	* 101 13 10600-414	09/04/17	PERSONAL CELL PHONE	70598713
07404	COLSTON CHAD C	63.55	*VENDOR TOTAL			

01258	COMMONWEALTH APTS	350.00	* 101 24 31104-340	10/17/17	RENT ASSISTANCE	70598714
01258	COMMONWEALTH APTS	350.00	*VENDOR TOTAL			

33988	COMMONWEALTH SENIOR APARTMENTS	340.00	* 101 26 32100-340	10/27/17	RENT ASSISTANCE	70598715
33988	COMMONWEALTH SENIOR APARTMENTS	340.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28074	COMMUNITY TRANSPORTATION	806.75	* 101 15 73200-422	09/17/17	FORUM EXPENSES TRAV	70598716
28074	COMMUNITY TRANSPORTATION	806.75	*VENDOR TOTAL			
74740	COONROD WRECKER & CRANE SERVIC	150.00	* 101 12 10500-210A	09/21/17	CC INV#20013 MOVING	70598718
74740	COONROD WRECKER & CRANE SERVIC	150.00	* 101 12 91002-210A	09/21/17	CH INV#20013 MOVING	70598718
74740	COONROD WRECKER & CRANE SERVIC	300.00	*VENDOR TOTAL			
28941	COPS PLUS INC.	177.90	* 101 13 10000-290	10/06/17	PO#GS-17-318 WHISTL	70598719
28941	COPS PLUS INC.	177.90	*VENDOR TOTAL			
34053	CORRIDOR CAREERS - NOVALECT LL	279.00	* 101 10 90000-400	09/15/17	DEPUTY SHERIFF AD	70598722
34053	CORRIDOR CAREERS - NOVALECT LL	627.00	* 101 11 90000-400	09/22/17	CLASSIFIED	70598722
34053	CORRIDOR CAREERS - NOVALECT LL	906.00	*VENDOR TOTAL			
24488	D & D REAL ESTATE HOLDINGS LC	340.00	* 101 26 32100-340	10/27/17	RENT ASSISTANCE	70598724
24488	D & D REAL ESTATE HOLDINGS LC	340.00	*VENDOR TOTAL			
84329	DARRAH'S INC	450.00	* 101 15 73200-254	08/01/17	TOWING SERVICE	70598725
84329	DARRAH'S INC	393.75	* 101 15 73200-254	08/09/17	TOWING SERVICE	70598725
84329	DARRAH'S INC	218.75	* 101 15 73200-254	08/31/17	TOWING SERVICE	70598725
84329	DARRAH'S INC	47.50	* 101 13 91012-253	09/27/17	TOWING SERVICE	70598726
84329	DARRAH'S INC	1,110.00	*VENDOR TOTAL			
06737	DAVIS VICKI R	50.93	* 101 24 34001-413	10/13/17	MILE 10/3-10/13/17	70598728
06737	DAVIS VICKI R	39.33	* 101 24 34001-413	10/20/17	MILE/EXP 10/16-10/2	70598728
06737	DAVIS VICKI R	33.76	* 101 24 34001-413	09/29/17	MILE 9/25-9/29/17	70598728
06737	DAVIS VICKI R	124.02	*VENDOR TOTAL			
34395	DEFFAND JEAN-PIERRE	77.60	* 101 24 33101-535	10/04/17	REFUND FOR SEP17	70598729
34395	DEFFAND JEAN-PIERRE	77.60	*VENDOR TOTAL			
10078	DENNYS MUFFLER CENTER INC	62.40	* 101 13 91012-253	10/20/17	ACT#LCSHE WO#12969	70598730
10078	DENNYS MUFFLER CENTER INC	62.40	*VENDOR TOTAL			
07199	DEVRIES JANINE	60.00	* 101 13 10600-414	06/26/17	PERSONAL CELL PHONE	70598732
07199	DEVRIES JANINE	60.00	* 101 13 10600-414	07/26/17	PERSONAL CELL PHONE	70598732
07199	DEVRIES JANINE	60.00	* 101 13 10600-414	08/26/17	PERSONAL CELL PHONE	70598732
07199	DEVRIES JANINE	60.00	* 101 13 10600-414	09/26/17	PERSONAL CELL PHONE	70598732
07199	DEVRIES JANINE	240.00	*VENDOR TOTAL			
34412	DIX JUSTIN MINOR	1,000.00	* 101 36 60001-498A	07/13/17	PRIVATE WELL RECONS	70598733
34412	DIX JUSTIN MINOR	1,000.00	*VENDOR TOTAL			
83511	DODGE RICHARD H	350.00	* 101 24 31104-340	10/20/17	RENT ASSISTANCE	70598734
83511	DODGE RICHARD H	350.00	*VENDOR TOTAL			
71393	DOWNTOWN TIRE & AUTO SERVICE I	365.72	* 101 13 91012-253	09/13/17	ACT#772303773 WO#12	70598735
71393	DOWNTOWN TIRE & AUTO SERVICE I	365.72	*VENDOR TOTAL			
87652	EARTHGRAINS BAKING CO'S, INC.	145.18	* 101 13 10500-230	09/26/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	196.42	* 101 13 10500-230	09/30/17	28704415/BREAD	70598736

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 101 GENERAL FUND

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
87652	EARTHGRAINS BAKING CO'S, INC.	96.18	* 101 13 10500-230	10/02/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	235.06	* 101 13 10500-230	10/03/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	51.24	* 101 13 10500-230	10/05/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	190.12	* 101 13 10500-230	10/07/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	44.94	* 101 13 10500-230	10/09/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	241.36	* 101 13 10500-230	10/10/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	44.94	* 101 13 10500-230	10/13/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	96.18	* 101 13 10500-230	10/16/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	145.18	* 101 13 10500-230	10/17/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	44.94	* 101 13 10500-230	10/19/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	44.94	* 101 13 10500-230	10/20/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	286.30	* 101 13 10500-230	10/21/17	28704415/BREAD	70598736
87652	EARTHGRAINS BAKING CO'S, INC.	1,862.98	*VENDOR TOTAL			

22754	EASTERN IOWA HEALTH CENTER	2,045.00	* 101 36 30103-487P	09/27/17	GRANT FUNDS	70598737
22754	EASTERN IOWA HEALTH CENTER	806.00	* 101 24 30000-307D	10/04/17	SUPPORT SEP17	70598737
22754	EASTERN IOWA HEALTH CENTER	2,851.00	*VENDOR TOTAL			

24954	EDWARDS REPORTING SERVICE	97.50	* 101 05 11000-426B	09/29/17	DEPOS: AMORAJHA BRO	70598738
24954	EDWARDS REPORTING SERVICE	97.50	*VENDOR TOTAL			

71283	EMERSON SPECIALTY HARDWARE & L	487.20	* 101 15 73200-254	04/27/17	LOCKS	70598739
71283	EMERSON SPECIALTY HARDWARE & L	30.00	* 101 13 91012-253	09/28/17	WO#12892 CAR#17FD09	70598740
71283	EMERSON SPECIALTY HARDWARE & L	34.92	* 101 13 10500-290	10/16/17	KEY CLIPS(12)	70598740
71283	EMERSON SPECIALTY HARDWARE & L	552.12	*VENDOR TOTAL			

30594	EQUIFAX INFORMATION SERVICES L	60.11	* 101 13 10600-484	09/30/17	CST#622VC00046	70598741
30594	EQUIFAX INFORMATION SERVICES L	60.11	*VENDOR TOTAL			

09277	ERCEG STEPHEN S	333.58	* 101 13 10100-294	10/09/17	CLOTHING ALLOWANCE	70598742
09277	ERCEG STEPHEN S	333.58	*VENDOR TOTAL			

34401	ESTERDAHL MORTUARY & CREMATORY	1,000.00	* 101 24 31104-390	10/19/17	FUNERAL ASSISTANCE	70598743
34401	ESTERDAHL MORTUARY & CREMATORY	1,000.00	*VENDOR TOTAL			

30848	FERGUSON ENTERPRISES INC	751.71	* 101 12 10501-210A	09/27/17	SO CUST#119966 1/2X	70598745
30848	FERGUSON ENTERPRISES INC	926.48	* 101 12 10500-210A	10/02/17	SO CUST#119966 5/8X	70598745
30848	FERGUSON ENTERPRISES INC	25.98	* 101 12 91019-210A	10/12/17	ED CUST#119966 URN	70598745
30848	FERGUSON ENTERPRISES INC	751.71	* 101 12 10501-210A	10/04/17	SO CUST#119966 RETR	70598745
30848	FERGUSON ENTERPRISES INC	952.46	*VENDOR TOTAL			

00897	FRASHER JEFFREY H	50.00	* 101 01 90300-429J	10/25/17	EXEMPLARY SERVICE	70598748
00897	FRASHER JEFFREY H	50.00	*VENDOR TOTAL			

40138	FRETT JOHN	237.50	* 101 24 31104-340	10/18/17	RENT ASSISTANCE	70598749
40138	FRETT JOHN	237.50	*VENDOR TOTAL			

00941	FRIEDA COONROD EMBROIDERY	604.00	* 101 15 73200-473	10/06/17	UNIFORMS	70598750
00941	FRIEDA COONROD EMBROIDERY	9.00	* 101 13 10600-294	10/20/17	ADD MAJOR TO 57-4 S	70598750
00941	FRIEDA COONROD EMBROIDERY	613.00	*VENDOR TOTAL			

29898	GALLS INTERN	68.99	* 101 13 10600-294	09/28/17	ACT#3869817 RIPSTOP	70598751

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
29898	GALLS INTERN	1.09	* 101 13 10600-294	10/11/17	ACT#3869817 CREDIT	70598751
29898	GALLS INTERN	67.90	*VENDOR TOTAL			
82714	GENEVA CORP	25.00	* 101 24 31104-340	10/23/17	RENT ASSISTANCE	70598752
82714	GENEVA CORP	25.00	*VENDOR TOTAL			
33997	GRADY'S GRAPHICS	2,200.00	* 101 15 73200-254	10/04/17	DECALS FOR 263	70598753
33997	GRADY'S GRAPHICS	2,200.00	*VENDOR TOTAL			
06313	GRIMM GARRY	258.50	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598755
06313	GRIMM GARRY	258.50	*VENDOR TOTAL			
34434	GUILD MORTGAGE COMPANY	425.00	* 101 26 32100-340	10/02/17	J HENDERSON H126 MO	70598756
34434	GUILD MORTGAGE COMPANY	425.00	*VENDOR TOTAL			
40040	HALL'S PHOTO LTD	158.00	* 101 13 10600-290	10/02/17	PHOTO DEVELOPING/SU	70598757
40040	HALL'S PHOTO LTD	158.00	*VENDOR TOTAL			
75569	HEJDA CLARK	237.50	* 101 24 31104-340	10/20/17	RENT ASSISTANCE	70598759
75569	HEJDA CLARK	237.50	* 101 24 31104-340	10/20/17	RENT ASSISTANCE	70598759
75569	HEJDA CLARK	475.00	*VENDOR TOTAL			
32590	HEWLETT PACKARD ENTERPRISE COM	7,450.20	* 101 06 91100-448A	09/26/17	VMWARE ANNUAL MAINT	70598761
32590	HEWLETT PACKARD ENTERPRISE COM	7,450.20	*VENDOR TOTAL			
34408	HOLIDAY WRECKER SERVICE INC	240.00	* 101 25 33033-399	09/02/17	INV#203655 9/2/17	70598762
34408	HOLIDAY WRECKER SERVICE INC	240.00	*VENDOR TOTAL			
88095	HOME APPLIANCE CENTER	479.00	* 101 13 10500-290	10/09/17	60471/REFRIGERATOR/	70598763
88095	HOME APPLIANCE CENTER	479.00	*VENDOR TOTAL			
32464	HOTH PROPERTIES LLC	200.00	* 101 24 34007-340	10/20/17	RENT ASSISTANCE	70598764
32464	HOTH PROPERTIES LLC	200.00	* 101 24 34007-340	10/20/17	RENT ASSISTANCE	70598764
32464	HOTH PROPERTIES LLC	400.00	*VENDOR TOTAL			
00223	HRVOL RICHARD	350.00	* 101 24 31104-340	10/24/17	RENT ASSISTANCE	70598765
00223	HRVOL RICHARD	350.00	*VENDOR TOTAL			
09957	HUGHES JEFFREY A	50.00	* 101 01 90300-429J	10/25/17	EXEMPLARY SERVICE	70598766
09957	HUGHES JEFFREY A	50.00	*VENDOR TOTAL			
50010	HY VEE	78.78	* 101 13 10500-230	09/12/17	GROCERIES/ASSISTANC	70598767
50010	HY VEE	208.66	* 101 13 10500-230	09/18/17	GROCERIES/ASSISTANC	70598767
50010	HY VEE	20.88	* 101 13 10500-230	09/20/17	GROCERIES/ASSISTANC	70598767
50010	HY VEE	15.06	* 101 13 10500-230	09/20/17	GROCERIES/ASSISTANC	70598767
50010	HY VEE	29.90	* 101 13 10500-230	09/25/17	GROCERIES/ASSISTANC	70598767
50010	HY VEE	41.88	* 101 13 10500-230	09/26/17	GROCERIES/ASSISTANC	70598767
50010	HY VEE	98.88	* 101 13 10500-230	10/03/17	GROCERIES/ASSISTANC	70598767
50010	HY VEE	154.72	* 101 13 10500-291	10/06/17	GROCERIES/ASSISTANC	70598767
50010	HY VEE	618.64	*VENDOR TOTAL			
27585	IA DEPT OF NATURAL RESOURCES	134.00	* 101 01 91000-432	09/27/17	WATER PERMIT 6137	70598768

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 101 GENERAL FUND

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
27585	IA DEPT OF NATURAL RESOURCES	134.00	*VENDOR TOTAL			
20018	IA DEPT OF PUBLIC SAFETY	20.00	* 101 15 73200-293	10/16/17	TANK REGISTRATION	70598780
20018	IA DEPT OF PUBLIC SAFETY	20.00	*VENDOR TOTAL			
20527	IA LAW ENFORCEMENT ACADEMY	6,465.00	* 101 13 10500-422	09/29/17	DEPUTY TRAINING	70598769
20527	IA LAW ENFORCEMENT ACADEMY	1,400.00	* 101 13 10500-422	09/30/17	DEPUTY TRAINING	70598769
20527	IA LAW ENFORCEMENT ACADEMY	150.00	* 101 10 90000-428C	09/13/17	DEPUTY TRAINING	70598776
20527	IA LAW ENFORCEMENT ACADEMY	200.00	* 101 10 90000-428C	09/13/17	DEPUTY TRAINING	70598776
20527	IA LAW ENFORCEMENT ACADEMY	8,215.00	*VENDOR TOTAL			
79974	INTERNATIONAL ASSOC OF GOVERN	200.00	* 101 03 81100-480	11/01/17	MEMBERSHIP JOAN MCC	70598771
79974	INTERNATIONAL ASSOC OF GOVERN	200.00	*VENDOR TOTAL			
33495	IOWA ASSOC FOR EDUCATION OF YO	414.28	* 101 24 33101-480	09/14/17	INV#9405 MEMBERSHIP	70598772
33495	IOWA ASSOC FOR EDUCATION OF YO	414.28	*VENDOR TOTAL			
74649	IOWA DEPARTMENT OF PUBLIC HEAL	2,381.28	* 101 24 34007-399	09/20/17	CASE #T11J20 JUL-DE	70598773
74649	IOWA DEPARTMENT OF PUBLIC HEAL	2,381.28	*VENDOR TOTAL			
80237	IOWA DIVISION OF LABOR SERVICE	515.00	* 101 34 61109-441	10/17/17	BOILER INSPECTIONS-	70598775
80237	IOWA DIVISION OF LABOR SERVICE	515.00	*VENDOR TOTAL			
87247	IOWA HEALTH PHYSICIANS	382.10	* 101 08 11100-428D	09/24/17	HEALTH SERVICES	70598890
87247	IOWA HEALTH PHYSICIANS	382.10	* 101 08 11100-428D	09/24/17	HEALTH SERVICES	70598890
87247	IOWA HEALTH PHYSICIANS	382.10	* 101 08 11100-428D	09/07/17	HEALTH SERVICES	70598890
87247	IOWA HEALTH PHYSICIANS	1,146.30	*VENDOR TOTAL			
25370	IOWA OFFICE OF THE STATE MEDIC	3,861.39	* 101 08 11100-428B	03/18/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	1,025.00	* 101 08 11100-428B	03/22/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	1,626.00	* 101 08 11100-428B	05/17/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	1,583.00	* 101 08 11100-428B	06/03/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	1,584.00	* 101 08 11100-428B	06/11/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	3,513.59	* 101 08 11100-428B	06/13/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	3,377.32	* 101 08 11100-428B	06/16/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	1,523.00	* 101 08 11100-428B	06/26/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	1,593.00	* 101 08 11100-428B	07/02/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	1,523.00	* 101 08 11100-428B	07/05/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	1,563.00	* 101 08 11100-428B	07/05/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	2,092.79	* 101 08 11100-428B	07/13/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	1,584.00	* 101 08 11100-428B	07/28/17	MEDICAL EXAMINER EX	70598777
25370	IOWA OFFICE OF THE STATE MEDIC	26,449.09	*VENDOR TOTAL			
70134	IOWA PRISON INDUSTRIES	460.80	* 101 34 61111-214	10/13/17	PARTS/SUPPLES/MINOR	70598778
70134	IOWA PRISON INDUSTRIES	202.40	* 101 14 91100-290	10/18/17	PARTS/SUPPLES/MINOR	70598778
70134	IOWA PRISON INDUSTRIES	663.20	*VENDOR TOTAL			
80447	IOWA SOCIETY OF CPAS	240.00	* 101 24 90000-480	10/10/17	MEMBERSHIP/DUES #28	70598779
80447	IOWA SOCIETY OF CPAS	240.00	*VENDOR TOTAL			
24396	J Z PROPERTIES LLC	350.00	* 101 24 31104-340	10/18/17	RENT ASSISTANCE	70598782
24396	J Z PROPERTIES LLC	350.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
26722	JKH PROPERTIES	350.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598783
26722	JKH PROPERTIES	350.00	*VENDOR TOTAL			
28583	JOHN DEERE FINANCIAL	16.16	* 101 34 61109-210A	09/29/17	75304-22596/HOSE PA	70598784
28583	JOHN DEERE FINANCIAL	274.75	* 101 34 61112-210A	10/02/17	75304-22596/ROUND W	70598784
28583	JOHN DEERE FINANCIAL	212.50	* 101 34 61112-210A	10/02/17	75304-22596/ROUND W	70598784
28583	JOHN DEERE FINANCIAL	84.90	* 101 34 61003-292	10/11/17	75304-22596/STRAW-F	70598784
28583	JOHN DEERE FINANCIAL	588.31	*VENDOR TOTAL			
22134	JOHNSON COUNTY MEDICAL EXAMINE	1,993.00	* 101 08 11100-428T	08/08/17	MEDICAL EXAMINER EX	70598787
22134	JOHNSON COUNTY MEDICAL EXAMINE	1,768.00	* 101 08 11100-428T	08/26/17	MEDICAL EXAMINER EX	70598787
22134	JOHNSON COUNTY MEDICAL EXAMINE	492.33	* 101 08 11100-428T	09/26/17	MEDICAL EXAMINER EX	70598787
22134	JOHNSON COUNTY MEDICAL EXAMINE	4,253.33	*VENDOR TOTAL			
21817	JONES DOUGLAS	350.00	* 101 24 31104-340	10/17/17	RENT ASSISTANCE	70598789
21817	JONES DOUGLAS	350.00	*VENDOR TOTAL			
33310	K & H VENTURES LLC	287.50	* 101 24 31104-340	10/17/17	RENT ASSISTANCE	70598790
33310	K & H VENTURES LLC	287.50	*VENDOR TOTAL			
26220	KIRKWOOD ESTATES LLC	349.00	* 101 24 31104-340I	10/19/17	RENT ASSISTANCE	70598792
26220	KIRKWOOD ESTATES LLC	349.00	*VENDOR TOTAL			
86567	LAKESHORE LEARNING MATERIALS	68.98	* 101 24 33101-292	10/11/17	INV#2880751017 10/1	70598794
86567	LAKESHORE LEARNING MATERIALS	68.98	*VENDOR TOTAL			
06207	LALA MICHAEL	50.00	* 101 01 90300-429J	10/25/17	EXEMPLARY SERVICE	70598795
06207	LALA MICHAEL	50.00	*VENDOR TOTAL			
77974	LANDE C CHARLES	350.00	* 101 24 31104-340	10/18/17	RENT ASSISTANCE	70598796
77974	LANDE C CHARLES	350.00	*VENDOR TOTAL			
34391	LEICHTER-SAXBY MORGAN	1,500.00	* 101 34 61001-422	10/21/17	PLAY SUPPORT TRAINI	70598797
34391	LEICHTER-SAXBY MORGAN	1,500.00	*VENDOR TOTAL			
06495	LIDDELL ELIZABETH S	75.00	* 101 24 33005-413	09/06/17	CELL 8/7-9/6/17	70598799
06495	LIDDELL ELIZABETH S	75.00	*VENDOR TOTAL			
60021	LINN COUNTY REC INC	57.82	* 101 24 31104-341C	10/17/17	UTILITIES/ASSISTANC	70598800
60021	LINN COUNTY REC INC	94.17	* 101 24 31104-341C	10/23/17	UTILITIES/ASSISTANC	70598800
60021	LINN COUNTY REC INC	151.99	*VENDOR TOTAL			
20006	LINN COUNTY TREASURER	3.48	* 101 04 81000-740	10/20/17	ADD./CORR. - MTR. V	70598801
20006	LINN COUNTY TREASURER	3.48	*VENDOR TOTAL			
31792	LKJ ENTERPRISES LLC	350.00	* 101 24 31104-340	10/20/17	RENT ASSISTANCE	70598802
31792	LKJ ENTERPRISES LLC	350.00	*VENDOR TOTAL			
09202	LOFTSGARD JASON L	164.00	* 101 13 10600-422	10/19/17	PER DIEM MEALS/CRIS	70598803
09202	LOFTSGARD JASON L	164.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
09112	LUKES MARK	49.83	* 101 12 90000-473	09/27/17	LUKES--SAFETY BOOTS	70598804
09112	LUKES MARK	49.83	*VENDOR TOTAL			

26735	M & T ENTERPRISES LLC	15.00	* 101 13 10600-260	10/19/17	CST#SHERIFF/NAMEPLA	70598798
26735	M & T ENTERPRISES LLC	15.00	*VENDOR TOTAL			

40514	MANPOWER INC	471.40	* 101 12 91001-703	10/01/17	PSC CUST#08061597 S	70598806
40514	MANPOWER INC	471.40	* 101 12 91005-703	10/01/17	FM CUST#08061597 SU	70598806
40514	MANPOWER INC	472.66	* 101 12 91001-703	10/08/17	PSC CUST#08061597 S	70598806
40514	MANPOWER INC	472.65	* 101 12 91005-703	10/08/17	FM CUST#08061597 SU	70598806
40514	MANPOWER INC	461.21	* 101 12 91001-703	10/15/17	PSC CUST#08061597 S	70598806
40514	MANPOWER INC	461.22	* 101 12 91005-703	10/15/17	FM CUST#08061597 SU	70598806
40514	MANPOWER INC	2,810.54	*VENDOR TOTAL			

24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598807
24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598807
24158	MARGARET BOCK HOUSING	600.00	*VENDOR TOTAL			

71023	MARION IRON COMPANY	876.33	* 101 34 61105-210A	09/28/17	MESH-FOOT BRIDGE-MC	70598808
71023	MARION IRON COMPANY	876.33	*VENDOR TOTAL			

34281	MARSDEN BLDG MAINTENANCE LLC	1,913.74	* 101 20 31000-471	10/10/17	JANITORIAL SVC 10/1	70598809
34281	MARSDEN BLDG MAINTENANCE LLC	1,913.74	*VENDOR TOTAL			

80290	MATCO TOOLS DIST	54.35	* 101 13 91012-290	09/21/17	ACT#132LINN SHOP TO	70598810
80290	MATCO TOOLS DIST	35.95	* 101 13 91012-290	10/19/17	ACT#132LINN SHOP TO	70598810
80290	MATCO TOOLS DIST	90.30	*VENDOR TOTAL			

28283	MATHESON TRI-GAS INC	82.95	* 101 13 91012-290	09/30/17	ACT#28392 RENT 09/0	70598811
28283	MATHESON TRI-GAS INC	82.95	*VENDOR TOTAL			

22261	MCGOVERN GARY T	105.00	* 101 34 61103-200	09/28/17	30 HAY BALES-ELK-PR	70598812
22261	MCGOVERN GARY T	105.00	*VENDOR TOTAL			

10141	MEADOR HEATHER A	161.57	* 101 36 30100-496	10/06/17	REFUGEE SUMMIT	70598813
10141	MEADOR HEATHER A	161.57	*VENDOR TOTAL			

30083	MERCY MEDICAL CENTER	328.50	* 101 08 11100-428D	09/20/17	HEALTH SERVICES	70598816
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	09/29/17	HEALTH SERVICES	70598817
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	10/02/17	HEALTH SERVICES	70598817
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	09/19/17	HEALTH SERVICES	70598817
30083	MERCY MEDICAL CENTER	670.20	*VENDOR TOTAL			

34407	MIDWEST GANG INVESTIGATORS ASS	375.00	* 101 25 33001-422	10/04/07	TRAINING 11/14/17	70598818
34407	MIDWEST GANG INVESTIGATORS ASS	375.00	*VENDOR TOTAL			

33623	MILLER LUANN	350.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598820
33623	MILLER LUANN	350.00	*VENDOR TOTAL			

33085	MOORE EDDIE JR	5,000.00	* 101 11 90000-429	10/25/17	DIVERSITY TRAINING	70598821
33085	MOORE EDDIE JR	5,000.00	*VENDOR TOTAL			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 101 GENERAL FUND

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
84563	MOORE MEDICAL, LLC	327.91	* 101 13 10500-291	10/04/17	HEALTH SERVICES	70598822
84563	MOORE MEDICAL, LLC	327.91	*VENDOR TOTAL			

40008	MURDOCH FUNERAL HOMES INC	1,250.00	* 101 26 32100-390	10/13/17	FUNERAL ASSISTANCE	70598823
40008	MURDOCH FUNERAL HOMES INC	1,250.00	* 101 26 32100-390	10/16/17	FUNERAL ASSISTANCE	70598823
40008	MURDOCH FUNERAL HOMES INC	2,500.00	*VENDOR TOTAL			

88242	NETSER JULIE MD	2,200.00	* 101 08 11100-428B	09/29/17	MEDICAL EXAMINER EX	70598825
88242	NETSER JULIE MD	2,200.00	* 101 08 11100-428B	09/29/17	MEDICAL EXAMINER EX	70598825
88242	NETSER JULIE MD	4,400.00	*VENDOR TOTAL			

34255	NOST SANDRA SUE	350.00	* 101 24 31104-340	10/17/17	RENT ASSISTANCE	70598827
34255	NOST SANDRA SUE	350.00	*VENDOR TOTAL			

70228	NOVAK AUTOMOTIVE INCORPORATED	130.80	* 101 15 73200-254	09/26/17	VEHICLE PARTS OR RE	70598828
70228	NOVAK AUTOMOTIVE INCORPORATED	130.80	*VENDOR TOTAL			

84484	OFFICE EXPRESS	2,423.62	* 101 20 31000-260	09/12/17	OFFICE SUPPLIES	70598829
84484	OFFICE EXPRESS	2,010.51	* 101 20 31000-260	10/10/17	OFFICE SUPPLIES	70598829
84484	OFFICE EXPRESS	459.00	* 101 20 31000-260	09/13/17	OFFICE SUPPLIES	70598829
84484	OFFICE EXPRESS	519.87	* 101 20 31000-260	09/14/17	OFFICE SUPPLIES	70598829
84484	OFFICE EXPRESS	239.94	* 101 20 31000-260	10/10/17	OFFICE SUPPLIES	70598829
84484	OFFICE EXPRESS	249.95	* 101 20 31000-260	09/25/17	OFFICE SUPPLIES	70598829
84484	OFFICE EXPRESS	1,401.99	*VENDOR TOTAL			

31684	OMNILINK SYSTEMS INC	608.50	* 101 25 33017-455	09/30/17	INV#SINV0054265 SEP	70598831
31684	OMNILINK SYSTEMS INC	1,467.25	* 101 25 33033-455	09/30/17	INV#SINV0054265 SEP	70598831
31684	OMNILINK SYSTEMS INC	2,075.75	*VENDOR TOTAL			

32622	ONE PROPERTY MANAGEMENT	350.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598832
32622	ONE PROPERTY MANAGEMENT	350.00	*VENDOR TOTAL			

07319	OSHEL DERIC E	108.00	* 101 13 10600-422	09/28/17	PER DIEM MEALS/HOST	70598833
07319	OSHEL DERIC E	108.00	*VENDOR TOTAL			

11457	PEARSON WALL SYSTEMS, INC	3,808.00	* 101 17 90000-441B	09/07/17	CH JOB#17-042 PAINT	70598834
11457	PEARSON WALL SYSTEMS, INC	4,815.00	* 101 17 90000-441B	09/07/17	CH JOB#17-042 PAINT	70598834
11457	PEARSON WALL SYSTEMS, INC	8,623.00	*VENDOR TOTAL			

21987	POINTE AT CEDAR RAPIDS THE	425.00	* 101 26 32100-340	10/25/17	RENT ASSISTANCE	70598836
21987	POINTE AT CEDAR RAPIDS THE	425.00	*VENDOR TOTAL			

06210	PRICE BRADLEY W	50.00	* 101 01 90300-429J	10/25/17	EXEMPLARY SERVICE	70598838
06210	PRICE BRADLEY W	50.00	*VENDOR TOTAL			

31423	PROPERTY HOLDERS	350.00	* 101 24 31104-340	10/18/17	RENT ASSISTANCE	70598840
31423	PROPERTY HOLDERS	350.00	*VENDOR TOTAL			

85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	08/28/17	HEALTH SERVICES	70598842
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	08/28/17	HEALTH SERVICES	70598842
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	09/19/17	HEALTH SERVICES	70598842
85465	RADIOLOGY CONSULTANTS OF IOWA,	81.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34413	READ MARIE	447.32	* 101 36 60001-498A	08/29/17	ABANDONED WATER WEL	70598843
34413	READ MARIE	447.32	*VENDOR TOTAL			
34402	REED GREIG	40.00	* 101 07 63001-321	10/11/17	PE17-391 REFUND	70598844
34402	REED GREIG	40.00	*VENDOR TOTAL			
04424	REILLY SHAUN G	82.00	* 101 34 61001-422	10/12/17	REIMB MEALS-CCPOA T	70598845
04424	REILLY SHAUN G	82.00	*VENDOR TOTAL			
07327	REU JOSEPH M	71.00	* 101 34 61001-422	10/12/17	REIMB MEALS-CCPOA T	70598847
07327	REU JOSEPH M	71.00	*VENDOR TOTAL			
34390	RIEKE CLARK G	485.50	* 101 36 60001-498A	08/17/17	ABANDONED WATER WEL	70598849
34390	RIEKE CLARK G	485.50	*VENDOR TOTAL			
34432	ROBBINS LOIS L	500.00	* 101 36 60001-498A	10/16/17	ABANDONED WATER WEL	70598850
34432	ROBBINS LOIS L	500.00	*VENDOR TOTAL			
03956	ROWLAND RANDY	65.00	* 101 13 10600-414	09/26/17	PERSONAL CELL PHONE	70598853
03956	ROWLAND RANDY	65.00	*VENDOR TOTAL			
40205	SANSI	665.58	* 101 24 31100-397A	10/05/17	SUPPORT SEP17	70598855
40205	SANSI	665.58	*VENDOR TOTAL			
84614	SAVE A LOT	2,130.46	* 101 26 32103-332	10/16/17	GROCERIES/ASSISTANC	70598856
84614	SAVE A LOT	1,260.52	* 101 26 32103-332	09/22/17	GROCERIES/ASSISTANC	70598856
84614	SAVE A LOT	3,390.98	*VENDOR TOTAL			
09958	SCHEFERS MATTHEW P	27.89	* 101 13 10000-473	09/06/17	DRY CLEANING REIMBU	70598857
09958	SCHEFERS MATTHEW P	27.89	*VENDOR TOTAL			
34354	SCHLARBAUM HARLEY J	350.00	* 101 24 31104-340	10/17/17	RENT ASSISTANCE	70598858
34354	SCHLARBAUM HARLEY J	350.00	*VENDOR TOTAL			
10123	SCROGGINS NINA A	62.01	* 101 24 34001-413	10/13/17	MILE 10/2-10/13/17	70598859
10123	SCROGGINS NINA A	28.09	* 101 24 34001-413	10/20/17	MILE 10/16-10/20/17	70598859
10123	SCROGGINS NINA A	22.26	* 101 24 34001-413	09/29/17	MILE 9/28-9/29/17	70598859
10123	SCROGGINS NINA A	112.36	*VENDOR TOTAL			
10218	SHARPE JACOB	108.00	* 101 13 10600-422	09/28/17	PER DIEM MEALS/HOST	70598860
10218	SHARPE JACOB	164.00	* 101 13 10600-422	10/19/17	PER DIEM MEALS/CRIS	70598860
10218	SHARPE JACOB	272.00	*VENDOR TOTAL			
33730	SIEGEL JARY E	350.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598861
33730	SIEGEL JARY E	350.00	*VENDOR TOTAL			
75002	SMITH BARRY	350.00	* 101 24 31104-340	10/17/17	RENT ASSISTANCE	70598862
75002	SMITH BARRY	350.00	*VENDOR TOTAL			
76157	SOUTHEAST LINN COMMUNITY CENTE	424.00	* 101 24 31100-397B	10/13/17	SUPPORT SEP17	70598863
76157	SOUTHEAST LINN COMMUNITY CENTE	424.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
31292	SPEE-DEE DELIVERY	146.97	* 101 20 31000-412	10/02/17	RETURN POUCH DELIVE	70598864
31292	SPEE-DEE DELIVERY	146.97	*VENDOR TOTAL			
10110	SPETH ERIC A	108.00	* 101 13 10500-422	09/28/17	PER DIEM MEALS/HOST	70598865
10110	SPETH ERIC A	164.00	* 101 13 10600-422	10/19/17	PER DIEM MEALS/CRIS	70598865
10110	SPETH ERIC A	272.00	*VENDOR TOTAL			
70373	SPRINGVILLE READY MIX INC	172.00	* 101 34 61105-210A	10/16/17	43200/CONCRETE-FOOT	70598866
70373	SPRINGVILLE READY MIX INC	172.00	*VENDOR TOTAL			
32511	SQUAW CREEK PARTNERS LLC	332.50	* 101 26 32100-340	10/24/17	RENT ASSISTANCE	70598867
32511	SQUAW CREEK PARTNERS LLC	332.50	*VENDOR TOTAL			
30082	ST LUKES HOSPITAL	1,006.75	* 101 24 30000-302D	10/01/17	HEALTH SERVICES	70598868
30082	ST LUKES HOSPITAL	2,045.00	* 101 36 30103-487P	09/18/17	HEALTH SERVICES	70598887
30082	ST LUKES HOSPITAL	1,958.00	* 101 36 30003-321B	09/30/17	HEALTH SERVICES	70598888
30082	ST LUKES HOSPITAL	59.05	* 101 13 10500-302	09/24/17	HEALTH SERVICES	70598889
30082	ST LUKES HOSPITAL	5,068.80	*VENDOR TOTAL			
74675	STATE OF IOWA	175.00	* 101 12 91015-495	10/13/17	CSB PERMIT#13066 IN	70598870
74675	STATE OF IOWA	175.00	*VENDOR TOTAL			
34398	STEEPLETON JEREMY	425.00	* 101 34 61001-522	10/09/17	CANCELLED POL 10/6/	70598871
34398	STEEPLETON JEREMY	425.00	*VENDOR TOTAL			
71237	STORM STEEL	6.38	* 101 15 73200-254	10/09/17	MAINTENANCE SUPPLIE	70598872
71237	STORM STEEL	64.32	* 101 12 10501-210A	10/03/17	MAINTENANCE SUPPLIE	70598873
71237	STORM STEEL	70.70	*VENDOR TOTAL			
31197	T & S PROPERTY MANAGEMENT LLC	425.00	* 101 26 32100-340	10/27/17	RENT ASSISTANCE	70598874
31197	T & S PROPERTY MANAGEMENT LLC	425.00	*VENDOR TOTAL			
00650	TOWER TERRACE MOBILE HOME CRT	334.00	* 101 24 31104-340I	10/17/17	RENT ASSISTANCE	70598878
00650	TOWER TERRACE MOBILE HOME CRT	334.00	*VENDOR TOTAL			
26623	TREAT AMERICA FOOD SERVICES	337.35	* 101 13 10500-422	09/26/17	ACT#7221063 40HR JA	70598879
26623	TREAT AMERICA FOOD SERVICES	1,465.16	* 101 13 10500-422	10/04/17	ACT#7221063 ILEA ME	70598879
26623	TREAT AMERICA FOOD SERVICES	1,802.51	*VENDOR TOTAL			
34406	TREMAIN CHAQUIA	10.00	* 101 36 30100-537	08/22/17	IMM CLINIC REFUND I	70598880
34406	TREMAIN CHAQUIA	10.00	*VENDOR TOTAL			
73301	U S TOY CO INC	529.86	* 101 24 33101-292	10/13/17	INV#5155846400 10/1	70598882
73301	U S TOY CO INC	529.86	*VENDOR TOTAL			
27442	UNITED REFRIGERATION INC	98.66	* 101 12 10500-210A	10/03/17	CC CUST#1096589 USE	70598883
27442	UNITED REFRIGERATION INC	162.47	* 101 12 10500-210A	10/03/17	CC CUST#1096589 USE	70598883
27442	UNITED REFRIGERATION INC	63.81	*VENDOR TOTAL			
30983	UNIVERSITY OF IOWA	240.00	* 101 36 60001-428D	09/30/17	HEALTH SERVICES	70598869
30983	UNIVERSITY OF IOWA	150.00	* 101 01 91010-428D	09/30/17	HEALTH SERVICES	70598869

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 101 GENERAL FUND

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
30983	UNIVERSITY OF IOWA	390.00	*VENDOR TOTAL			
29133	US BANK EQUIPMENT FINANCE	106.94	* 101 13 10600-403	10/06/17	EQUIPMENT RENTAL	70598892
29133	US BANK EQUIPMENT FINANCE	106.94	*VENDOR TOTAL			
28077	WASHMOHR KIRKWOOD LLC	89.40	* 101 13 91012-440B	10/10/17	CST#2008 CAR WASH E	70598894
28077	WASHMOHR KIRKWOOD LLC	89.40	*VENDOR TOTAL			
23057	WATERBURY PROPERTY MGT LLC	300.00	* 101 24 31104-340	10/18/17	RENT ASSISTANCE	70598895
23057	WATERBURY PROPERTY MGT LLC	300.00	*VENDOR TOTAL			
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	10/19/17	RENT ASSISTANCE	70598899
23798	WESTDALE CAPITAL INVESTMENTS	350.00	*VENDOR TOTAL			
34415	WHITESIDE KARLA	212.93	* 101 24 33128-487	07/13/17	CONT LABOR 7/13/17	70598900
34415	WHITESIDE KARLA	212.93	*VENDOR TOTAL			
82682	WILEY TOUCHLESS CAR WASH	355.00	* 101 13 91012-440B	09/30/17	COUNTY VEHICLE CARW	70598901
82682	WILEY TOUCHLESS CAR WASH	7.00	* 101 36 30200-487	09/30/17	COUNTY VEHICLE CARW	70598901
82682	WILEY TOUCHLESS CAR WASH	7.00	* 101 36 30206-487	09/30/17	COUNTY VEHICLE CARW	70598901
82682	WILEY TOUCHLESS CAR WASH	7.00	* 101 36 30400-487	09/30/17	COUNTY VEHICLE CARW	70598901
82682	WILEY TOUCHLESS CAR WASH	7.00	* 101 36 30400-487	09/30/17	COUNTY VEHICLE CARW	70598901
82682	WILEY TOUCHLESS CAR WASH	383.00	*VENDOR TOTAL			
22655	ZUBER LLC	350.00	* 101 24 31104-340	10/12/17	RENT ASSISTANCE	70598903
22655	ZUBER LLC	350.00	*VENDOR TOTAL			
	GENERAL FUND	173,144.22	**FUND TOTAL			
		173,144.22	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20084	BENTON COUNTY SHERIFF'S OFFICE	86.25	* 102 29 16202-425G	09/26/17	SERVICE FEES	70598697
20084	BENTON COUNTY SHERIFF'S OFFICE	86.25	*VENDOR TOTAL			

20085	BLACK HAWK COUNTY SHERIFF	41.61	* 102 29 16202-425G	10/03/17	SERVICE FEES	70598699
20085	BLACK HAWK COUNTY SHERIFF	41.61	*VENDOR TOTAL			

20089	CLINTON COUNTY SHERIFF	38.56	* 102 29 16202-425G	10/13/17	SERVICE FEES	70598712
20089	CLINTON COUNTY SHERIFF	38.56	*VENDOR TOTAL			

34389	DAVENPORT NATASHA K	7.70	* 102 29 16202-425I	09/28/17	WIT IN THE INT OF M	70598727
34389	DAVENPORT NATASHA K	7.70	*VENDOR TOTAL			

34388	DETTERBECK ERIN	6.80	* 102 29 16202-425I	09/19/17	WIT IN THE INT OF R	70598731
34388	DETTERBECK ERIN	6.80	*VENDOR TOTAL			

34387	HAWKINS SHANNA	6.80	* 102 29 16202-425I	09/19/17	WIT IN THE INT OF R	70598758
34387	HAWKINS SHANNA	6.80	*VENDOR TOTAL			

34416	INMATE SERVICES CORPORATION	923.00	* 102 13 15200-353	09/29/17	TRANSPORT/BIBBY,EAR	70598770
34416	INMATE SERVICES CORPORATION	1,375.00	* 102 13 15200-353	09/29/17	TRANSPORT/JONES, JAH	70598770
34416	INMATE SERVICES CORPORATION	700.00	* 102 13 15200-353	10/06/17	TRANSPORT/WHITTMON,	70598770
34416	INMATE SERVICES CORPORATION	750.00	* 102 13 15200-353	10/06/17	TRANSPORT/MARTIN,RI	70598770
34416	INMATE SERVICES CORPORATION	3,748.00	*VENDOR TOTAL			

84499	IOWA WORKFORCE DEVELOPMENT	6,032.00	* 102 11 92300-465	10/15/17	UNEMPLOYMENT FEES	40000168
84499	IOWA WORKFORCE DEVELOPMENT	2,206.66	* 102 11 92300-465	10/15/17	UNEMPLOYMENT FEES	40000168
84499	IOWA WORKFORCE DEVELOPMENT	430.00	* 102 11 92300-465	10/15/17	UNEMPLOYMENT FEES	40000168
84499	IOWA WORKFORCE DEVELOPMENT	980.00	* 102 11 92300-465	10/15/17	UNEMPLOYMENT FEES	40000168
84499	IOWA WORKFORCE DEVELOPMENT	5,759.00	* 102 11 92300-465	10/15/17	UNEMPLOYMENT FEES	40000168
84499	IOWA WORKFORCE DEVELOPMENT	14,547.66	*VENDOR TOTAL			

27558	ISACA	50.00	* 102 02 80000-422	10/12/17	ISACA FALL CONF - B	70598781
27558	ISACA	50.00	* 102 02 80000-422	10/12/17	FALL CONF - BECKY -	70598781
27558	ISACA	50.00	* 102 02 80000-422	10/17/17	ISACA FALL CONF - V	70598781
27558	ISACA	65.00	* 102 02 80000-422	09/29/17	SEAT CONT ED - JJ	70598781
27558	ISACA	215.00	*VENDOR TOTAL			

20096	JOHNSON CO SHERIFF	37.49	* 102 29 16202-425G	10/13/17	SERVICE FEES	70598785
20096	JOHNSON CO SHERIFF	37.49	*VENDOR TOTAL			

89257	JOHNSON COUNTY	81.00	* 102 02 80000-422G	10/23/17	REIMB FOR RENTAL CA	70598786
89257	JOHNSON COUNTY	81.00	*VENDOR TOTAL			

20097	JONES COUNTY SHERIFF	51.50	* 102 29 16202-425G	10/10/17	SERVICE FEES	70598788
20097	JONES COUNTY SHERIFF	51.50	*VENDOR TOTAL			

20102	POLK CO SHERIFF	63.21	* 102 29 16202-425G	10/06/17	SERVICE FEES	70598837
20102	POLK CO SHERIFF	63.21	*VENDOR TOTAL			

03956	ROWLAND RANDY	267.49	* 102 13 15400-294	10/19/17	CLOTHING ALLOWANCE	70598853
03956	ROWLAND RANDY	267.49	*VENDOR TOTAL			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70109	THOMSON REUTERS-WEST PAYMENT C	212.53	* 102 13 15400-400	10/01/17	ACT#1003940755 CLEA	70598877
70109	THOMSON REUTERS-WEST PAYMENT C	4,122.16	* 102 27 14101-261	09/01/17	WEST INFORMATION CH	70598898
70109	THOMSON REUTERS-WEST PAYMENT C	710.42	* 102 27 14101-261	09/01/17	WEST INFORMATION CH	70598898
70109	THOMSON REUTERS-WEST PAYMENT C	5,045.11	*VENDOR TOTAL			

GENERAL SUPPLEMENTAL	24,244.18	**FUND TOTAL
	24,244.18	COMPUTER CHECKS
	0.00	MANUAL CHECKS

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 204 LOST CONSERVATION

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
88552	MIENE SEPTIC SERVICE INC	425.00	* 204 34 02100-626	10/17/17	PERCOLATION TEST	70598819
88552	MIENE SEPTIC SERVICE INC	250.00	* 204 34 02100-626	10/17/17	APPLICATION PERMIT	70598819
88552	MIENE SEPTIC SERVICE INC	675.00	*VENDOR TOTAL			

80223	TERRACON	4,261.00	* 204 34 02100-626	10/09/17	06171208/SERVICES T	70598876
80223	TERRACON	4,261.00	*VENDOR TOTAL			

	LOST CONSERVATION	4,936.00	**FUND TOTAL			
		4,936.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNDBL2A
TERM: BATCH

GENERATED: 14 JAN 17 14:08

LINN COUNTY CLAIMS PAID 11/02/17
FUND: 205 RURAL SERVICES BASIC
No Manual Checks Shown

RUN: TUESDAY OCT312017 17:02

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DATE RANGE: 10/27/17-11/02/17

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
89404	HELLE FARM EQUIPMENT	256.48	* 205 35 71400-443	09/28/17	TRACTOR INJECTOR RE	70598760
89404	HELLE FARM EQUIPMENT	256.48	*VENDOR TOTAL			

	RURAL SERVICES BASIC	256.48	**FUND TOTAL			
		256.48	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 206 INMATE COMMISSARY FUND

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70935	BOB BARKER COMPANY INC	92.76	* 206 13 10500-230	09/29/17	PROVISION NONFOOD	70598700
70935	BOB BARKER COMPANY INC	92.76	*VENDOR TOTAL			

34230	CORE-MARK MIDCONTINENT INC	917.80	* 206 13 10500-230	09/26/17	JAIL SUPPLIES	70598720
34230	CORE-MARK MIDCONTINENT INC	826.51	* 206 13 10500-230	10/03/17	JAIL SUPPLIES	70598720
34230	CORE-MARK MIDCONTINENT INC	861.12	* 206 13 10500-230	10/10/17	JAIL SUPPLIES	70598720
34230	CORE-MARK MIDCONTINENT INC	633.26	* 206 13 10500-230	10/17/17	JAIL SUPPLIES	70598720
34230	CORE-MARK MIDCONTINENT INC	3,238.69	*VENDOR TOTAL			

	INMATE COMMISSARY FUND	3,331.45	**FUND TOTAL			
		3,331.45	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60000	ALLIANT UTILITIES	506.40	* 209 35 71300-431	10/09/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	317.87	* 209 35 71300-431	10/09/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	37.17	* 209 35 72100-430	10/09/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	645.31	* 209 35 72100-431	10/09/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	1,191.06	* 209 35 70000-431	10/09/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	2,697.81	*VENDOR TOTAL			

60166	ARAMARK UNIFORM SERVICES INC	59.15	* 209 35 72100-294	09/27/17	LAUNDRY SERVICE	70598688
60166	ARAMARK UNIFORM SERVICES INC	142.15	* 209 35 72100-471	09/27/17	LAUNDRY SERVICE	70598688
60166	ARAMARK UNIFORM SERVICES INC	105.24	* 209 35 72100-471	10/04/17	LAUNDRY SERVICE	70598688
60166	ARAMARK UNIFORM SERVICES INC	59.15	* 209 35 72100-294	10/04/17	LAUNDRY SERVICE	70598688
60166	ARAMARK UNIFORM SERVICES INC	105.24	* 209 35 72100-471	10/11/17	LAUNDRY SERVICE	70598688
60166	ARAMARK UNIFORM SERVICES INC	59.15	* 209 35 72100-294	10/11/17	LAUNDRY SERVICE	70598688
60166	ARAMARK UNIFORM SERVICES INC	530.08	*VENDOR TOTAL			

70213	CRAWFORD QUARRY	589.67	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	364.37	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	4,652.90	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	185.04	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	2,786.26	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	535.06	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	715.14	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	121.80	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	240.68	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	460.95	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	22,869.84	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	1,612.65	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	875.63	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	121.05	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	476.33	* 209 35 71100-212	10/02/17	ROAD MAINTENANCE	70598723
70213	CRAWFORD QUARRY	36,607.37	*VENDOR TOTAL			

00941	FRIEDA COONROD EMBROIDERY	203.50	* 209 35 70000-293	09/29/17	SAFETY MEETING AWAR	70598750
00941	FRIEDA COONROD EMBROIDERY	203.50	*VENDOR TOTAL			

21255	IOWA DEPARTMENT OF TRANSPORTAT	216.20	* 209 35 70000-293	09/21/17	ADOPTED ROADSIDE TR	70598774
21255	IOWA DEPARTMENT OF TRANSPORTAT	21,180.10	* 209 35 72100-213	09/21/17	BLADES:DRAG 8' FLAT	70598774
21255	IOWA DEPARTMENT OF TRANSPORTAT	21,396.30	*VENDOR TOTAL			

20981	KATHY'S PIES	149.50	* 209 35 70000-293	10/19/17	SAFETY MEETING	70598791
20981	KATHY'S PIES	149.50	*VENDOR TOTAL			

74926	KLIMA DRAINAGE & LAND IMPROVEM	121.22	* 209 35 71100-216	10/15/17	N CTR PT RD-	70598793
74926	KLIMA DRAINAGE & LAND IMPROVEM	121.22	*VENDOR TOTAL			

42255	M & K DUST CONTROL INC	160.00	* 209 35 71100-202	10/16/17	DUST CONTROL-3222 O	70598805
42255	M & K DUST CONTROL INC	160.00	*VENDOR TOTAL			

71023	MARION IRON COMPANY	306.62	* 209 35 72100-213	10/14/16	METAL PARTS	70598808
71023	MARION IRON COMPANY	306.62	*VENDOR TOTAL			

70191	MENARDS	90.95	* 209 35 72300-441	10/05/17	BUILDING MATERIALS	70598814

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 209 SECONDARY ROADS

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70191	MENARDS	90.95	*VENDOR TOTAL			
27630	NEWHALL LOCKER AND PROCESSING	467.50	* 209 35 70000-293	10/19/17	SAFETY MEETING	70598826
27630	NEWHALL LOCKER AND PROCESSING	467.50	*VENDOR TOTAL			
80853	REPUBLIC COMPANIES	1,609.30	* 209 35 71300-213	10/13/17	TELESPAR PERF	70598846
80853	REPUBLIC COMPANIES	1,609.30	*VENDOR TOTAL			
24116	SAFELITE FULFILLMENT INC	50.00	* 209 35 72100-440	09/22/17	WINDSHIELD REPAIR-L	70598854
24116	SAFELITE FULFILLMENT INC	116.97	* 209 35 72100-254	09/22/17	WINDSHIELD REPAIR-P	70598854
24116	SAFELITE FULFILLMENT INC	166.97	*VENDOR TOTAL			
75593	TWIN CITY OPTICAL CO INC	214.67	* 209 35 70000-293	09/05/17	SAFETY GLASSES:HERN	70598881
75593	TWIN CITY OPTICAL CO INC	214.67	*VENDOR TOTAL			
	SECONDARY ROADS	64,721.79	**FUND TOTAL			
		64,721.79	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 221 MH/DD SPEC REV

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
33283	CHANGE HEALTHCARE	420.00	* 221 23 45000-480	09/30/17	INSURANCE EXPENSE	70598710
33283	CHANGE HEALTHCARE	420.00	* 221 23 46100-480	09/30/17	INSURANCE EXPENSE	70598710
33283	CHANGE HEALTHCARE	840.00	*VENDOR TOTAL			

25202	CORRIDOR BUSINESS JOURNAL	149.95	* 221 23 46100-480	10/06/17	MEMBERSHIP/DUES #62	70598721
25202	CORRIDOR BUSINESS JOURNAL	149.95	*VENDOR TOTAL			

34292	GRAY HAROLD W	35.00	* 221 23 46109-292	10/19/17	REC 9/14/17	70598754
34292	GRAY HAROLD W	35.00	* 221 23 46109-292	10/19/17	REC 10/19/17	70598754
34292	GRAY HAROLD W	35.00	* 221 23 46109-292	10/19/17	REC 11/16/17	70598754
34292	GRAY HAROLD W	105.00	*VENDOR TOTAL			

	MH/DD SPEC REV	1,094.95	**FUND TOTAL			
		1,094.95	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 227 CONSERVATION LAND ACQUISITION

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34397	ASI CUSTOM SHEET METAL INC	2,096.00	* 227 34 02100-626	09/29/17	DOWNSPOUT COVERS	70598689
34397	ASI CUSTOM SHEET METAL INC	2,096.00	*VENDOR TOTAL			

20119	FLEMING NURSERY INC	1,875.00	* 227 34 02100-626	10/09/17	RELEAF TREES-25 MAP	70598747
20119	FLEMING NURSERY INC	1,875.00	*VENDOR TOTAL			

28583	JOHN DEERE FINANCIAL	212.50	* 227 34 02100-626	10/02/17	75304-22596/ROUND W	70598784
28583	JOHN DEERE FINANCIAL	212.50	*VENDOR TOTAL			

24815	OGLE'S GREENHOUSE	20,405.00	* 227 34 02100-626	10/06/17	RELEAF TREES	70598830
24815	OGLE'S GREENHOUSE	20,405.00	*VENDOR TOTAL			

29366	ROBINSON WILLIAM K & DEBRA	1,164.90	* 227 34 02100-600	10/04/17	WEST FENCE ON LOT#3	70598851
29366	ROBINSON WILLIAM K & DEBRA	1,164.90	*VENDOR TOTAL			

33786	TALLGRASS ARCHAEOLOGY LLC	2,796.00	* 227 34 02100-626	10/09/17	SERVICES 9/25-10/9	70598875
33786	TALLGRASS ARCHAEOLOGY LLC	2,796.00	*VENDOR TOTAL			

	CONSERVATION LAND ACQUISITION	28,549.40	**FUND TOTAL			
		28,549.40	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNBDL2A
TERM: BATCH

GENERATED: 14 JAN 17 14:08

LINN COUNTY CLAIMS PAID 11/02/17
FUND: 274 COUNTY ASSESSOR
No Manual Checks Shown

RUN: TUESDAY OCT312017 17:02

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DATE RANGE: 10/27/17-11/02/17

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34431	NAHRA JOHN A	917.80	* 274 37 05001-425	10/24/17	CAPSTONE GROUP VS L	70598824
34431	NAHRA JOHN A	917.80	*VENDOR TOTAL			

	COUNTY ASSESSOR	917.80	**FUND TOTAL			
		917.80	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNDBL2A
TERM: BATCH

GENERATED: 14 JAN 17 14:08

LINN COUNTY CLAIMS PAID 11/02/17
FUND: 276 CITY ASSESSOR
No Manual Checks Shown

RUN: TUESDAY OCT312017 17:02

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DATE RANGE: 10/27/17-11/02/17

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
87112	COOK APPRAISAL	7,800.00	* 276 38 05001-425	10/11/17	NARRATIVE APPRAISAL	70598717
87112	COOK APPRAISAL	7,800.00	*VENDOR TOTAL			

	CITY ASSESSOR	7,800.00	**FUND TOTAL			
		7,800.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 289 EMERGENCY MANAGEMENT AGENCY

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60000	ALLIANT UTILITIES	10.29	* 289 19 05013-431	10/10/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	10.29	* 289 19 05015-431	10/10/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	39.24	* 289 19 05013-431	10/10/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	39.23	* 289 19 05015-431	10/10/17	UTILITIES/ASSISTANC	70598683
60000	ALLIANT UTILITIES	99.05	*VENDOR TOTAL			

29133	US BANK EQUIPMENT FINANCE	192.24	* 289 19 05014-444	10/16/17	EQUIPMENT RENTAL	70598892
29133	US BANK EQUIPMENT FINANCE	192.24	*VENDOR TOTAL			

60248	WATERHOUSE WATER SYSTEMS	13.00	* 289 19 05013-260	07/14/17	DRINKING WATER EXPE	70598896
60248	WATERHOUSE WATER SYSTEMS	19.50	* 289 19 05013-260	10/13/17	DRINKING WATER EXPE	70598896
60248	WATERHOUSE WATER SYSTEMS	32.50	*VENDOR TOTAL			

	EMERGENCY MANAGEMENT AGENCY	323.79	**FUND TOTAL			
		323.79	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNDBL2A
TERM: BATCH

GENERATED: 14 JAN 17 14:08

LINN COUNTY CLAIMS PAID 11/02/17
FUND: 435 CAPITAL PROJECTS
No Manual Checks Shown

RUN: TUESDAY OCT312017 17:02

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DATE RANGE: 10/27/17-11/02/17

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
25543	WEBER COMMUNICATIONS INC	200.00	* 435 14 02200-487	10/10/17	JDC FRNT LOT UTILIT	70598897
25543	WEBER COMMUNICATIONS INC	200.00	*VENDOR TOTAL			

	CAPITAL PROJECTS	200.00	**FUND TOTAL			
		200.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/02/17

FUND: 625 SELF RETAINED INSURANCE

DATE RANGE: 10/27/17-11/02/17

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
83734	AUTO DAMAGE APPRAISERS OF EAST	75.00	* 625 98 05500-469	10/17/17	2010 CHEVY IMPALA	70598690
83734	AUTO DAMAGE APPRAISERS OF EAST	75.00	*VENDOR TOTAL			

83464	PHYSICIANS CLINIC OF IOWA PC	39.76	* 625 98 05500-464	09/01/17	HEALTH SERVICES	70598835
83464	PHYSICIANS CLINIC OF IOWA PC	39.76	*VENDOR TOTAL			

85465	RADIOLOGY CONSULTANTS OF IOWA,	31.45	* 625 98 05500-464	10/03/17	HEALTH SERVICES	70598841
85465	RADIOLOGY CONSULTANTS OF IOWA,	31.45	*VENDOR TOTAL			

30082	ST LUKES HOSPITAL	81.99	* 625 98 05500-464	10/03/17	HEALTH SERVICES	70598886
30082	ST LUKES HOSPITAL	323.93	* 625 98 05500-464	09/10/17	HEALTH SERVICES	70598886
30082	ST LUKES HOSPITAL	405.92	*VENDOR TOTAL			

30894	UNITY POINT AT HOME	110.00	* 625 98 05500-464	10/12/17	HEALTH SERVICES	70598885
30894	UNITY POINT AT HOME	110.00	*VENDOR TOTAL			

30983	UNIVERSITY OF IOWA	614.30	* 625 98 05500-464	09/19/17	HEALTH SERVICES	70598891
30983	UNIVERSITY OF IOWA	1,177.90	* 625 98 05500-464	09/20/17	HEALTH SERVICES	70598891
30983	UNIVERSITY OF IOWA	565.20	* 625 98 05500-464	09/21/17	HEALTH SERVICES	70598891
30983	UNIVERSITY OF IOWA	753.60	* 625 98 05500-464	09/22/17	HEALTH SERVICES	70598891
30983	UNIVERSITY OF IOWA	3,111.00	*VENDOR TOTAL			

	SELF RETAINED INSURANCE	3,773.13	**FUND TOTAL			
		3,773.13	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
07199	DEVRIES JANINE	125.00	* 683 98 05300-113I	06/02/17	EYE EXAM REIMB 06/0	70598732
07199	DEVRIES JANINE	125.00	*VENDOR TOTAL			

28027	MERCY CARE NORTH & SOUTH	1,096.50	* 683 98 05300-113J	10/01/17	HEALTH SERVICES	70598815
28027	MERCY CARE NORTH & SOUTH	1,096.50	*VENDOR TOTAL			

09912	REUTER ANDREW J	220.00	* 683 98 05300-113J	02/01/17	FIT REIMB FEB - DEC	70598848
09912	REUTER ANDREW J	220.00	*VENDOR TOTAL			

03347	ROMAN ROBERT B	74.00	* 683 98 05300-113I	08/30/17	EYE EX REIMB 08/30/	70598852
03347	ROMAN ROBERT B	74.00	*VENDOR TOTAL			

00085	UNITED STATES TREASURY	6.88	* 683 98 05300-113J	06/30/17	#426004338 FORM 720	70598884
00085	UNITED STATES TREASURY	6.88	*VENDOR TOTAL			

09145	WILLIAMS DANIEL P	120.00	* 683 98 05300-113J	06/30/17	FIT REIMB JAN - JUN	70598902
09145	WILLIAMS DANIEL P	120.00	*VENDOR TOTAL			

	HEALTH & DENTAL	1,642.38	**FUND TOTAL			
		1,642.38	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNDBL2A
TERM: BATCH

GENERATED: 14 JAN 17 14:08

LINN COUNTY CLAIMS PAID 11/02/17
FUND: 791 E911
No Manual Checks Shown

RUN: TUESDAY OCT312017 17:02

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DATE RANGE: 10/27/17-11/02/17

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		314,935.57	**REPORT TOTAL			
		314,935.57	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	18,452.26				
	GRAND TOTAL	333,387.83				

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 11/02/17

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
10463	0000000000	ABBOTT LYNNE	\$244.30	101-5-36-30030-422	10/03/17	MIDWEST REG LEAD & H	00000000
						VENDOR TOTAL	\$244.30 *
70185	0000000000	ADCRAFT PRINTING CO INC	\$12.95	101-5-13-10600-290	10/16/17	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$334.00	101-5-15-73200-260	10/17/17	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$423.50	101-5-13-10500-260	10/18/17	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$423.50	101-5-13-10600-260	10/18/17	PRINTING FEES	00000000
						VENDOR TOTAL	\$1,193.95 *
28761	0000000000	AGILENT TECHNOLOGIES	\$2,787.42	101-5-36-30204-291	10/12/17	LAB SUPP	00000000
						VENDOR TOTAL	\$2,787.42 *
21105	0000000000	ALL HEART STAFFING INC	\$1,270.50	221-5-23-46100-487	10/17/17	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$1,270.50 *
32816	0000000000	AMISH ADVENTURES LLC	\$350.00	101-5-24-31104-340	10/23/17	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$25.08	101-5-24-33101-332	10/10/17	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$58.76	101-5-24-33101-332	10/13/17	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$83.84 *
84747	0000000000	ANDERSON-BOGERT ENGINEERS & SU	\$47,013.78	227-5-34-02100-626	11/01/16	215047/SERVICES 7/1-	00000000
84747	0000000000	ANDERSON-BOGERT ENGINEERS & SU	\$5,846.22	204-5-34-02100-626	11/01/16	214047/SERVICES 7/1-	00000000
						VENDOR TOTAL	\$52,860.00 *
10521	0000000000	BAIRD ROBBYN M	\$500.82	625-5-98-05500-464	11/01/17	WC TIME LOSS - 6 DAY	00000000
10521	0000000000	BAIRD ROBBYN M	\$584.29	625-5-98-05500-464	11/01/17	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$1,085.11 *
10118	0000000000	BALDRIDGE BRITTANY D	\$75.54	101-5-24-34001-413	10/20/17	EMPL REIMB	00000000
						VENDOR TOTAL	\$75.54 *
10613	0000000000	BOREN NICHOLAS L	\$86.50	209-5-35-70000-480	10/20/17	BACKGROUND CHECK-HAZ	00000000
						VENDOR TOTAL	\$86.50 *
25992	0000000000	BREVARD EXTRADITIONS, INC	\$600.00	102-5-13-15200-353	09/26/17	592/TRANSPORT/SCHWAR	00000000
						VENDOR TOTAL	\$600.00 *
09142	0000000000	BRINK BENJAMIN	\$216.92	101-5-08-11100-428E	10/09/17	MEDICAL EXAMINER FEE	00000000
09142	0000000000	BRINK BENJAMIN	\$216.92	101-5-08-11100-428E	10/09/17	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$433.84 *
09092	0000000000	BROWN NICHOLE	\$162.64	209-5-35-70000-422	10/12/17	ICEOO CONF - MILEAGE	00000000
						VENDOR TOTAL	\$162.64 *
31630	0000000000	C J COOPER & ASSOCIATES INC	\$55.00	101-5-09-90000-428N	10/23/17	PRE-EMP DRUG SCREEN	00000000
						VENDOR TOTAL	\$55.00 *
82865	0000000000	C J MOYNA & SONS INC	\$7,039.60	209-5-35-71000-212	10/13/17	COVINGTON RD BRIDGE-	00000000
82865	0000000000	C J MOYNA & SONS INC	\$3,518.10	209-5-35-71000-212	10/17/17	COVINGTON RD BRIDGE-	00000000
82865	0000000000	C J MOYNA & SONS INC	\$658.51	209-5-35-71100-212	10/17/17	417 DAY RD AGREEMENT	00000000
						VENDOR TOTAL	\$11,216.21 *

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 11/02/17

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
87912	0000000000	CAPITAL HOLDINGS	\$350.00	101-5-24-31104-340	10/18/17	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
09883	0000000000	CARSON JULIE	\$185.65	276-5-38-05001-422	10/31/17	EDU/COMM MILEAGE-OCT	00000000
						VENDOR TOTAL	\$185.65 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$315.92	289-5-19-05013-250	09/30/17	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$18.80	289-5-19-05013-250	09/30/17	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$66.11	289-5-19-05015-250	09/30/17	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$400.83 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$116.65	101-5-24-34007-341	10/20/17	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	10/19/17	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	10/20/17	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$1,550.33	101-5-17-91015-432	10/13/17	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$252.38	101-5-17-91011-432	10/13/17	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$35.80	209-5-35-72100-432	11/03/17	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$150.00	101-5-26-32100-341	10/10/17	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$63.74	101-5-26-32100-341	10/05/17	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$1,446.05	101-5-17-33001-432	10/13/17	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$3,814.95 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$182.52	101-5-20-31000-453B	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$100.95	101-5-20-31000-403	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$182.52	101-5-20-31000-453B	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$15.55	101-5-20-31000-403	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$227.81	101-5-20-31000-453B	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$121.64	101-5-20-31000-403	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$180.86	101-5-20-31000-453B	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$43.86	101-5-20-31000-403	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$315.42	101-5-20-31000-453B	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$79.71	101-5-20-31000-403	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$131.59	101-5-20-31000-453B	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$38.81	101-5-20-31000-403	10/17/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$274.25	101-5-01-90000-444	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$506.27	101-5-01-90000-444	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$49.22	101-5-36-60002-402	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$27.00	101-5-02-90100-269	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$118.08	101-5-02-90100-269	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$141.96	101-5-02-90100-269	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$97.92	101-5-02-90100-269	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$321.10	221-5-23-45000-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$14.33	221-5-23-45000-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$8.25	101-5-24-90000-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$325.00	101-5-24-90000-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$5.97	101-5-24-90000-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$172.76	101-5-34-61003-402	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$258.00	101-5-34-61001-402	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$204.59	101-5-24-33101-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$172.32	101-5-24-33101-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$195.57	209-5-35-70000-444	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$12.70	101-5-12-90000-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-24-31000-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$22.46	101-5-24-31000-403	10/18/17	COPY OR COPIER FEES	00000000

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 11/02/17

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$219.93	101-5-24-34007-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$52.10	101-5-24-34007-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$150.00	101-5-09-90000-448	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$150.00	101-5-11-90000-444	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$195.69	101-5-09-90000-448	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$195.70	101-5-11-90000-444	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$24.00	101-5-13-10500-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$315.22	101-5-13-10500-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$133.67	101-5-13-10500-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$135.20	101-5-25-33001-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$21.71	101-5-25-33001-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$182.52	203-5-23-44110-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$14.52	203-5-23-44110-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$198.46	221-5-23-46100-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$7.04	221-5-23-46100-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$10.00	221-5-23-46100-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$192.36	101-5-36-30400-402	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$343.84	101-5-36-30400-402	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$240.34	101-5-36-30100-402	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$903.16	101-5-36-30100-402	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$6.28	101-5-16-91017-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$142.55	209-5-35-70000-444	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$175.76	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$9.08	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$37.50	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$12.50	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.00	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$125.06	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$69.90	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$176.27	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$95.53	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$165.73	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$6.50	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$231.70	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$94.14	101-5-13-10600-403	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-26-32000-444	10/18/17	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$26.21	101-5-26-32000-444	10/18/17	COPY OR COPIER FEES	00000000
		VENDOR TOTAL				\$10,062.16	*
40222	0000000000	CEDAR VALLEY HUMANE SOCIETY	\$6,400.00	101-5-01-62000-428G	10/16/17	SEPTEMBER 2017 SERVI	00000000
		VENDOR TOTAL				\$6,400.00	*
10207	0000000000	CHADWICK BARBARA J	\$9.63	101-5-36-30100-413	06/27/16	18 MILEAGES	00000000
10207	0000000000	CHADWICK BARBARA J	\$19.50	101-5-36-30100-413	09/29/17	IHRC SUMMIT	00000000
10207	0000000000	CHADWICK BARBARA J	\$6.42	101-5-36-30100-413	10/18/17	12 MILEAGES	00000000
		VENDOR TOTAL				\$35.55	*
87033	0000000000	CITYWIDE CLEANERS	\$16.80	101-5-36-30030-487F	10/10/17	TOP/SCRUB/PANT	00000000
87033	0000000000	CITYWIDE CLEANERS	\$3.90	101-5-36-30100-487F	10/17/17	LAB COAT	00000000
		VENDOR TOTAL				\$20.70	*
70125	0000000000	COTT SYSTEMS INC	\$5,435.00	101-5-03-81100-448	11/01/17	HOSTED RESOLUTION	00000000
		VENDOR TOTAL				\$5,435.00	*

LINN COUNTY ACH CLAIMS FOR
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(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
32391	0000000000	CR MEATS LLC	\$1,440.28	101-5-13-10500-230	10/11/17	MEAT	00000000
32391	0000000000	CR MEATS LLC	\$1,474.47	101-5-13-10500-230	10/18/17	MEAT	00000000
						VENDOR TOTAL	\$2,914.75 *
25020	0000000000	CR/LC SOLID WASTE AGENCY	\$350.00	101-5-24-31104-340	10/18/17	GARBAGE FEES	00000000
						VENDOR TOTAL	\$350.00 *
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$171.79	206-5-13-10500-230	10/10/17	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$171.79 *
25081	0000000000	CURNES JEFF DO	\$175.00	101-5-08-11100-428E	10/06/17	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$175.00	101-5-08-11100-428E	10/08/17	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$350.00 *
07439	0000000000	DEAVER STEVEN T	\$82.00	101-5-34-61001-422	10/12/17	REIMB MEALS-CCPOA TR	00000000
						VENDOR TOTAL	\$82.00 *
00179	0000000000	DELTA DENTAL	\$50,000.00	683-5-98-05300-113K	10/30/17	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$50,000.00 *
40418	0000000000	DES MOINES STAMP MFG CO	\$32.40	101-5-20-31000-260	10/04/17	NOTARY STAMP	00000000
						VENDOR TOTAL	\$32.40 *
29082	0000000000	DIAMOND DRUGS INC	\$26,906.95	101-5-13-10500-291	08/31/17	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$26,906.95 *
29082	0000000001	DIAMOND DRUGS INC	\$10.80	101-5-13-10500-291	09/27/17	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$743.60	101-5-13-10500-291	09/27/17	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$311.46	101-5-13-10500-291	09/28/17	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$1,065.86 *
07627	0000000000	DOUGHERTY MICHAEL R	\$50.00	101-5-01-90300-429J	10/25/17	EXEMPLARY SERVICE	00000000
						VENDOR TOTAL	\$50.00 *
10327	0000000000	DWIVEDI PRAMOD K	\$80.00	101-5-36-30400-414	10/03/17	09/04/17-10/03/17 CE	00000000
						VENDOR TOTAL	\$80.00 *
06277	0000000000	EASH JEAN M	\$75.00	683-5-98-05300-113I	10/10/17	EYE EXAM REIMB 10/10	00000000
						VENDOR TOTAL	\$75.00 *
20019	0000000000	EAST CENTRAL IOWA COUNCIL OF G	\$6,216.00	101-5-07-63002-489K	10/05/17	MULTI-JURISD HAZARD	00000000
						VENDOR TOTAL	\$6,216.00 *
32168	0000000000	EHS RESOURCE GROUP LLC	\$4,000.00	289-5-19-05017-487M	09/28/17	HM CAPABILITY GAP AS	00000000
						VENDOR TOTAL	\$4,000.00 *
27010	0000000000	EILERS STAN MD	\$2,200.00	101-5-08-11100-428B	09/20/17	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$2,200.00 *
23534	0000000000	EMS DETERGENT SERVICES	\$120.90	101-5-24-33101-332A	10/17/17	JAIL SUPPLIES	00000000
						VENDOR TOTAL	\$120.90 *
09134	0000000000	FOSSUM JOSHUA N	\$82.00	101-5-34-61001-422	10/12/17	REIMB MEALS-CCPOA TR	00000000
						VENDOR TOTAL	\$82.00 *

LINN COUNTY ACH CLAIMS FOR
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(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
11613	0000000000	FRESH START MINISTRIES	\$6,448.00	206-5-13-10500-231	07/01/17	2ND QTR/CHAPLAIN/POT	00000000
11613	0000000000	FRESH START MINISTRIES	\$6,448.00	206-5-13-10500-231	10/02/17	3RD QTR/CHAPLAIN/POT	00000000
						VENDOR TOTAL	\$12,896.00 *
22266	0000000000	G G PROPERTIES LLC	\$29.00	101-5-24-31104-340	10/19/17	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$29.00 *
09010	0000000000	GAHRING JOHN H	\$6.21	101-5-13-10600-422	10/19/17	MEAL REIMBURSMNT/CAR	00000000
						VENDOR TOTAL	\$6.21 *
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$218.24	101-5-01-90300-401	10/03/17	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$767.88	101-5-01-90300-401	10/07/17	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$745.19	101-5-01-90300-401	10/12/17	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$6.99	209-5-35-70000-400	10/18/17	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$20.97	102-5-13-15400-400	10/14/17	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$170.30	101-5-01-90300-401	10/14/17	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$1,929.57 *
83025	0000000013	GENTLE DENTAL	\$96.00	101-5-13-10500-302	10/12/17	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$96.00 *
33124	0000000000	GIEHL DAVID	\$350.00	101-5-24-31104-340	10/19/17	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
27123	0000000000	GILLICK JOHN C	\$237.50	101-5-24-31104-340	10/17/17	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$237.50 *
70065	0000000016	GRAINGER W W INC	\$100.02	101-5-12-33001-210A	08/17/17	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$121.45	101-5-12-33001-210A	08/17/17	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$33.04	101-5-12-91019-210A	10/13/17	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$254.51 *
24747	0000000000	GUARDIAN ID SERVICES INC	\$29.00	274-5-37-05001-260	09/26/17	ID BADGES & LANYARDS	00000000
						VENDOR TOTAL	\$29.00 *
10977	0000000000	GUSICK PAMELA J	\$33.54	101-5-24-33127-413N	10/18/17	MILE 10/3-10/12/17	00000000
10977	0000000000	GUSICK PAMELA J	\$7.92	101-5-24-33127-413P	10/18/17	MILE 10/6/17	00000000
10977	0000000000	GUSICK PAMELA J	\$11.40	101-5-24-33127-413M	10/18/17	MILE 10/12/17	00000000
10977	0000000000	GUSICK PAMELA J	\$9.42	101-5-24-33127-413N	10/18/17	MILE 10/12-10/17/17	00000000
10977	0000000000	GUSICK PAMELA J	\$36.92	101-5-24-33127-413P	10/18/17	MILE 10/17-10/18/17	00000000
10977	0000000000	GUSICK PAMELA J	\$5.08	101-5-24-33127-413M	10/18/17	MILE 10/12/17	00000000
10977	0000000000	GUSICK PAMELA J	\$33.17	101-5-24-33127-413N	09/29/17	MILE 9/26-9/29/17	00000000
10977	0000000000	GUSICK PAMELA J	\$11.29	101-5-24-33127-413P	09/29/17	MILE 9/28/17	00000000
10977	0000000000	GUSICK PAMELA J	\$10.70	101-5-24-33127-413M	09/29/17	MILE 9/14/17	00000000
						VENDOR TOTAL	\$159.44 *
06740	0000000000	HANSEL GERALD W	\$39.33	101-5-13-10600-414	10/01/17	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$39.33 *
09148	0000000000	HEEFNER MARK D	\$50.00	101-5-01-90300-429J	10/25/17	EXEMPLARY SERVICE	00000000
						VENDOR TOTAL	\$50.00 *
10579	0000000000	HENNING BROOKE W	\$80.00	101-5-13-10600-414	10/02/17	PERSONAL CELL PHONE	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 \$80.00 *
09582	0000000000	HEWITT SHARON JOANN	\$26.75	101-5-24-33101-413	08/21/17	MILE 8/2-8/21/17	00000000
09582	0000000000	HEWITT SHARON JOANN	\$1.19	101-5-24-33101-412	08/21/17	POSTAGE 8/11/17	00000000
09582	0000000000	HEWITT SHARON JOANN	\$21.94	101-5-24-33101-413	07/31/17	MILE 7/26-7/31/17	00000000
09582	0000000000	HEWITT SHARON JOANN	\$20.33	101-5-24-33101-413	10/23/17	MILE 10/5-10/23/17	00000000
09582	0000000000	HEWITT SHARON JOANN	\$26.75	101-5-24-33101-413	09/18/17	MILE 9/5-9/18/17	00000000
							VENDOR TOTAL \$96.96 *
31202	0000000000	HOGLUND BUS CO INC	\$8,567.07	101-5-15-73200-254	08/31/17	VEHICLE PURCHASE OR	00000000
							VENDOR TOTAL \$8,567.07 *
09590	0000000000	INGALLS TRACY L	\$54.67	101-5-24-34001-413	10/20/17	MILE 10/16-10/20/17	00000000
							VENDOR TOTAL \$54.67 *
09028	0000000000	IRELAND SHAWN	\$147.50	101-5-13-10600-422	10/18/17	PER DIEM MEALS/CHILD	00000000
							VENDOR TOTAL \$147.50 *
80573	0000000002	JANE BOYD COMMUNITY HOUSE	\$1,714.00	101-5-20-31000-450	10/01/17	RENT ASSISTANCE	00000000
80573	0000000002	JANE BOYD COMMUNITY HOUSE	\$108.66	101-5-20-31000-414	10/01/17	RENT ASSISTANCE	00000000
							VENDOR TOTAL \$1,822.66 *
10359	0000000000	JOHNSON-BARGER CHRISTINA	\$61.53	101-5-24-34007-413	08/09/17	MILE 8/3-8/9/17	00000000
10359	0000000000	JOHNSON-BARGER CHRISTINA	\$173.88	101-5-24-34007-413	07/28/17	MILE 7/3-7/28/17	00000000
10359	0000000000	JOHNSON-BARGER CHRISTINA	\$250.04	101-5-24-34007-413	06/29/17	MILE/EXP 6/2-6/29/17	00000000
10359	0000000000	JOHNSON-BARGER CHRISTINA	\$232.19	101-5-24-34007-413	05/31/17	MILE 5/12-5/31/17	00000000
10359	0000000000	JOHNSON-BARGER CHRISTINA	\$6.96	101-5-24-34007-413	09/10/17	MILE 9/6-9/10/17	00000000
10359	0000000000	JOHNSON-BARGER CHRISTINA	\$308.84	101-5-24-34007-422	09/10/17	TRAINING 9/6-9/9/17	00000000
							VENDOR TOTAL \$1,033.44 *
26371	0000000000	KEEFE SUPPLY COMPANY	\$2,031.76	206-5-13-10500-230	10/10/17	17004/COMMISSARY ITE	00000000
26371	0000000000	KEEFE SUPPLY COMPANY	\$84.24	206-5-13-10500-230	10/11/17	17004/COMMISSARY ITE	00000000
							VENDOR TOTAL \$2,116.00 *
07234	0000000000	KELLOGG DANA A	\$45.00	101-5-34-61001-414	08/06/17	REIMB CELL PHONE 7/7	00000000
07234	0000000000	KELLOGG DANA A	\$45.00	101-5-34-61001-414	09/06/17	REIMB CELL PHONE 8/7	00000000
07234	0000000000	KELLOGG DANA A	\$45.00	101-5-34-61001-414	10/06/17	REIMB CELL PHONE 9/7	00000000
							VENDOR TOTAL \$135.00 *
26420	0000000000	KELTEK INCORPORATED	\$3,460.35CR	101-5-13-10400-446	05/10/17	ACT#100494 CREDIT ME	00000000
26420	0000000000	KELTEK INCORPORATED	\$3,739.25	101-5-13-10400-446	10/19/17	ACT#100494 RETROFIT	00000000
26420	0000000000	KELTEK INCORPORATED	\$77.81	101-5-13-10400-446	09/12/17	ACT#100494 FACEPLATE	00000000
							VENDOR TOTAL \$356.71 *
04665	0000000000	KESTER JULIE M	\$19.67	274-5-37-05001-422	10/11/17	PER DIEM MEAL-SCHOOL	00000000
04665	0000000000	KESTER JULIE M	\$141.24	274-5-37-05001-413	10/11/17	MILEAGE 10/8/17 THRU	00000000
							VENDOR TOTAL \$160.91 *
70177	0000000013	KIECKS	\$194.25	101-5-13-10000-294	10/12/17	UNIFORM ITEMS	00000000
70177	0000000013	KIECKS	\$194.25	101-5-13-10500-294	10/12/17	UNIFORM ITEMS	00000000
70177	0000000013	KIECKS	\$145.00	101-5-13-10000-294	10/12/17	UNIFORM ITEMS	00000000
							VENDOR TOTAL \$533.50 *
31123	0000000000	KIESEY MICHELLE MARIE	\$216.92	101-5-08-11100-428E	10/10/17	MEDICAL EXAMINER FEE	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
31123	0000000000	KIESEY MICHELLE MARIE	\$216.92	101-5-08-11100-428E	10/04/17	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$216.92	101-5-08-11100-428E	10/05/17	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$216.92	101-5-08-11100-428E	10/11/17	MEDICAL EXAMINER FEE	00000000
		VENDOR TOTAL					\$867.68 *
70148	0000000000	KOCH BROTHERS, INC.	\$41.23	276-5-38-05001-444	10/19/17	COPIER FEES 7/17-10/	00000000
		VENDOR TOTAL					\$41.23 *
28826	0000000000	LIBERTY EMBLEM COMPANY LLC	\$84.23	101-5-13-10000-294	10/17/17	FTO'S COMMENDATION B	00000000
28826	0000000000	LIBERTY EMBLEM COMPANY LLC	\$84.23	101-5-13-10500-294	10/17/17	FTO'S COMMENDATION B	00000000
		VENDOR TOTAL					\$168.46 *
60011	0000000000	LINN COOP OIL COMPANY	\$10,188.32	101-5-15-73200-250	09/29/17	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$608.40	101-5-34-61116-250	10/10/17	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$904.02	101-5-34-61116-250	10/17/17	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$738.71	101-5-34-61116-250	10/19/17	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL					\$12,439.45 *
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	10/03/17	KELLOGG, DANA/PESTICI	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	10/03/17	KUEHL, DOUG/PESTICIDE	00000000
		VENDOR TOTAL					\$70.00 *
10817	0000000000	LOVE BRYNNE M	\$40.00	683-5-98-05300-113J	09/30/17	FIT REIMB AUG SEPT 2	00000000
		VENDOR TOTAL					\$40.00 *
88274	0000000000	LYNCH FORD	\$29,400.00	101-5-14-91100-635	10/13/17	PH 2018 CHEVY SILVER	00000000
88274	0000000000	LYNCH FORD	\$29,300.00	101-5-14-91100-635	10/13/17	CONS 18 CHEVY SILVER	00000000
88274	0000000000	LYNCH FORD	\$31,100.00	101-5-14-91100-635	10/13/17	CONS 18 CHEVY SILVER	00000000
88274	0000000000	LYNCH FORD	\$29,400.00	101-5-14-91100-635	10/13/17	CONS 18 CHEVY SILVER	00000000
88274	0000000000	LYNCH FORD	\$29,400.00	101-5-14-91100-635	10/13/17	CONS 18 CHEVY SILVER	00000000
		VENDOR TOTAL					\$148,600.00 *
30622	0000000001	MARCO TECHNOLOGIES LLC	\$290.00	101-5-20-31000-414	10/06/17	INSTALL NETWORK JACK	00000000
		VENDOR TOTAL					\$290.00 *
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$484.56	101-5-13-10500-232	10/17/17	LIN115/CLEANING SUPP	00000000
		VENDOR TOTAL					\$484.56 *
06025	0000000000	MCCALMANT JOAN	\$139.10	101-5-03-81100-422	10/18/17	MILEAGE 260 @.535 IL	00000000
06025	0000000000	MCCALMANT JOAN	\$127.68	101-5-03-81100-422	10/18/17	HOTEL FOR ILR MEETIN	00000000
		VENDOR TOTAL					\$266.78 *
81272	0000000000	MEDICAL PHARMACY	\$20.00	101-5-25-33001-306	10/02/17	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$69.96	101-5-25-33001-306	10/02/17	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$2.66	101-5-25-33001-306	10/02/17	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$14.96	101-5-25-33001-306	10/02/17	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$3.22	101-5-25-33001-306	10/13/17	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$9.47	101-5-25-33001-306	10/13/17	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$2.99	101-5-25-33001-306	10/13/17	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$6.37	101-5-25-33001-306	10/16/17	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$10.58	101-5-25-33001-306	10/20/17	PRESCRIPTION ASSISTA	00000000
		VENDOR TOTAL					\$140.21 *
60003	0000000000	MIDAMERICAN ENERGY	\$11.32	101-5-24-31104-341A	10/19/17	UTILITIES/ASSISTANCE	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60003	0000000000	MIDAMERICAN ENERGY	\$46.00	101-5-24-31104-341A	10/20/17	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$50.94	101-5-17-91023-430	10/19/17	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$6.56	289-5-19-05013-430	10/06/17	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$6.55	289-5-19-05015-430	10/06/17	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$5.71	289-5-19-05013-430	10/06/17	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$5.70	289-5-19-05015-430	10/06/17	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$86.65	101-5-26-32100-341	10/19/17	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$144.07	101-5-17-91005-430	10/17/17	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$32.29	101-5-17-91003-430	10/17/17	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$395.79 *
40052	0000000000	MILLHISER SMITH AGCY	\$457.00	625-5-98-05500-463	10/20/17	INSURANCE EXPENSE	00000000
						VENDOR TOTAL	\$457.00 *
10338	0000000000	MOFFITT CHASE W	\$140.00	683-5-98-05300-113J	09/30/17	FIT REIMB MAR - SEPT	00000000
						VENDOR TOTAL	\$140.00 *
84612	0000000002	NATIONAL ASSOCIATION OF COUNTI	\$4,225.00	101-5-01-90300-480	09/11/17	ANNUAL DUES LINN CO	00000000
						VENDOR TOTAL	\$4,225.00 *
06395	0000000000	NESHEIM KAREN L	\$100.00	101-5-01-90300-429J	10/25/17	EXEMPLARY SERVICE	00000000
						VENDOR TOTAL	\$100.00 *
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	11/01/17	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$749.22 *
26705	0000000000	NYHART	\$1,000.00	683-5-98-05300-113J	09/30/17	FIN GASB ACTUARIAL U	00000000
						VENDOR TOTAL	\$1,000.00 *
75768	0000000000	ORKIN LLC	\$36.87	101-5-12-91019-474	10/18/17	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$72.55	101-5-12-10500-474	10/18/17	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$31.62	101-5-12-91011-474	10/23/17	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$71.68	101-5-12-91001-474	10/18/17	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$74.91	101-5-12-91002-474	10/18/17	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$64.13	101-5-12-91021-474	10/18/17	BLDG MAINT	00000000
						VENDOR TOTAL	\$351.76 *
09193	0000000000	PARSON SUELLYN K	\$228.32	101-5-26-32000-422	10/20/17	VA FALL SCH MILEAGE/	00000000
						VENDOR TOTAL	\$228.32 *
05053	0000000000	PASKER KIMBERLY J	\$93.50	101-5-26-32000-422	10/20/17	VA FALL SCHOOL PER D	00000000
						VENDOR TOTAL	\$93.50 *
07671	0000000000	PESHEK JOEL G	\$40.00	101-5-13-10600-414	09/26/17	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$40.00 *
25706	0000000000	PIPE PRO INC	\$3,760.71	101-5-06-91100-448A	10/09/17	BUILDING MATERIALS	00000000
25706	0000000000	PIPE PRO INC	\$311.43	101-5-34-61109-441	10/06/17	BUILDING MATERIALS	00000000
25706	0000000000	PIPE PRO INC	\$161.39	101-5-12-91021-210A	10/10/17	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$4,233.53 *
70450	0000000000	PITNEY BOWES INC	\$50,000.00	101-5-16-91008-412	10/23/17	MAILING SERVICES/POS	00000000
						VENDOR TOTAL	\$50,000.00 *

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44409	0000000000	PITTMAN PHILLIS	\$228.32	101-5-26-32000-422	10/20/17	P PITTMAN FALL SCHOO	00000000
						VENDOR TOTAL	\$228.32 *
21420	0000000000	POHLMANN ROBERT	\$350.00	101-5-24-31104-340	10/18/17	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/16/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/18/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/16/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/21/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/22/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/17/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/18/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/24/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/21/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/24/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/24/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/23/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/19/17	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$175.00	101-5-08-11100-428E	10/22/17	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$2,450.00 *
31059	0000000000	PUBLIC HEALTH ACCREDITATION BO	\$5,962.50	101-5-36-30400-480	10/25/17	ACCREDITATION FEE CAT	00000000
						VENDOR TOTAL	\$5,962.50 *
70118	0000000000	RAPIDS REPRODUCTIONS INC	\$92.83	101-5-03-81100-260	10/20/17	GIS PLOTTER SUPPLIES	00000000
						VENDOR TOTAL	\$92.83 *
28513	0000000000	REEVES CO INC	\$26.72	101-5-13-10000-294	10/13/17	CST#LI3CE ORD#691163	00000000
						VENDOR TOTAL	\$26.72 *
81657	0000000000	REINHART FOODSERVICE LLC	\$469.15	101-5-25-33001-230	10/12/17	INV#901172 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$57.07	101-5-25-33001-230A	10/12/17	INV#901172 NONFOOD &	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$1,582.90	101-5-24-33101-332	10/18/17	INV#903104 PO#13089	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$105.02	101-5-24-33101-332A	10/18/17	INV#903104 PO#13089	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$424.74	101-5-25-33001-230	10/19/17	INV#903582 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$44.49	101-5-25-33001-230A	10/19/17	INV#903582 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$95.64	101-5-24-33101-332	10/20/17	INV#903623 10/20/17	00000000
						VENDOR TOTAL	\$2,779.01 *
32213	0000000001	REPUBLIC SERVICES OF IOWA LLC	\$305.98	101-5-20-31000-260	09/30/17	SHREDDING	00000000
						VENDOR TOTAL	\$305.98 *
27904	0000000000	ROCHESTER ARMORED CAR CO, INC	\$220.62	101-5-03-81100-410A	10/18/17	ARMORED CAR	00000000
						VENDOR TOTAL	\$220.62 *
09169	0000000000	RYAN CATHERINE	\$19.60	101-5-26-32000-260	10/20/17	SURVEY POSTAGE FOR V	00000000
						VENDOR TOTAL	\$19.60 *
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	10/18/17	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$300.00 *
70112	0000000000	SAXTON INC	\$360.00	101-5-20-31000-260	10/19/17	REPLACEMENT KEYS	00000000
						VENDOR TOTAL	\$360.00 *

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30082	0000000024	ST LUKES HOSPITAL	\$62.00	625-5-98-05500-464	09/29/17	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$62.00	625-5-98-05500-464	10/02/17	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$35.00	625-5-98-05500-464	10/09/17	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$103.07	625-5-98-05500-464	10/11/17	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$164.00	101-5-09-90000-428N	10/19/17	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$426.07 *
30082	0000000081	ST LUKES HOSPITAL	\$8,926.98	797-5-22-05200-487	09/26/17	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$8,926.98 *
26601	0000000000	STEWART BAXTER FUNERAL & MEMOR	\$1,250.00	101-5-26-32100-390	10/06/17	FUNERAL ASSISTANCE	00000000
26601	0000000000	STEWART BAXTER FUNERAL & MEMOR	\$1,250.00	101-5-26-32100-390	10/06/17	FUNERAL ASSISTANCE	00000000
						VENDOR TOTAL	\$2,500.00 *
10899	0000000000	STONAWSKI REBECCA L	\$34.24	102-5-02-80000-413	10/15/17	LATE AUG17 MILEAGE	00000000
10899	0000000000	STONAWSKI REBECCA L	\$4.82	102-5-02-80000-413	08/30/17	OCTOBER 17 MILEAGE	00000000
10899	0000000000	STONAWSKI REBECCA L	\$42.53	102-5-02-80000-413	09/24/17	SEPT 17 MILEAGE	00000000
						VENDOR TOTAL	\$81.59 *
07074	0000000000	SVOBODA GREG	\$686.94	625-5-98-05500-464	11/01/17	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$686.94 *
40640	0000000002	TENSION ENVELOPE CORPORATION	\$180.40	101-5-20-31000-260	10/05/17	3030599/REGULAR ENV'	00000000
40640	0000000002	TENSION ENVELOPE CORPORATION	\$756.40	101-5-20-31000-260	10/05/17	3030599/WINDOW ENV'S	00000000
						VENDOR TOTAL	\$936.80 *
10274	0000000000	FERTINGER MICHAEL K	\$14.00	101-5-07-63001-413	10/25/17	LUNCH PER DIEM/CR WA	00000000
						VENDOR TOTAL	\$14.00 *
10003	0000000000	THE DEXTER COMPANY	\$125.25	101-5-13-10500-232	10/16/17	JAIL SUPPLIES	00000000
10003	0000000000	THE DEXTER COMPANY	\$87.50	101-5-13-10500-290	10/24/17	JAIL SUPPLIES	00000000
						VENDOR TOTAL	\$212.75 *
86474	0000000000	TIMBER RIDGE INC	\$284.40	101-5-13-10500-294	09/07/17	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$284.40 *
80734	0000000001	TRUCK COUNTRY	\$590,379.00	209-5-35-72000-631	10/09/17	VEHICLE PURCHASE OR	00000000
80734	0000000001	TRUCK COUNTRY	\$176,757.00	209-5-35-72000-631	10/16/17	VEHICLE PURCHASE OR	00000000
						VENDOR TOTAL	\$767,136.00 *
09349	0000000000	TYNE DONALD	\$228.32	101-5-26-32000-422	10/20/17	D TYNE FALL SCHOOL 2	00000000
						VENDOR TOTAL	\$228.32 *
75626	0000000004	U S CELLULAR INC	\$1,298.62	101-5-20-31000-414	09/28/17	TELEPHONE	00000000
						VENDOR TOTAL	\$1,298.62 *
07549	0000000000	UHER JAMES D	\$779.21	625-5-98-05500-464	11/01/17	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$779.21 *
21499	0000000000	UNIFORM DEN INC	\$56.24	102-5-13-15200-294	10/16/17	UNIFORM ITEMS	00000000
21499	0000000000	UNIFORM DEN INC	\$272.93	101-5-13-10500-294	10/16/17	UNIFORM ITEMS	00000000
21499	0000000000	UNIFORM DEN INC	\$105.24	101-5-13-10500-294	10/16/17	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$434.41 *

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40220	0000000000	US ARMOR	\$1,811.48	101-5-13-10100-293	10/12/17	CST#IAS_LINN BODY AR	00000000
40220	0000000000	US ARMOR	\$2,691.61	101-5-13-10000-293	10/12/17	CST#IAS_LINN BODY AR	00000000
40220	0000000000	US ARMOR	\$605.62	101-5-13-10000-294	10/12/17	CST#IAS_LINN BODY AR	00000000
40220	0000000000	US ARMOR	\$597.20	101-5-13-10500-293	10/16/17	CST#IAS_LINN BODY AR	00000000
40220	0000000000	US ARMOR	\$723.70	101-5-13-10000-293	10/16/17	CST#IAS_LINN BODY AR	00000000
40220	0000000000	US ARMOR	\$732.12	101-5-13-10000-293	10/16/17	CST#IAS_LINN BODY AR	00000000
						VENDOR TOTAL	\$7,161.73 *
70301	0000000000	VAN METER CO	\$82.94	101-5-12-91021-210A	10/11/17	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$82.94 *
10610	0000000000	VAVRICKA JOHN D	\$50.00	101-5-01-90300-429J	10/25/17	EXEMPLARY SERVICE	00000000
						VENDOR TOTAL	\$50.00 *
23593	0000000000	WALN REPAIR & COLLISION CENTER	\$5,622.40	101-5-13-91012-253	10/18/17	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$5,622.40 *
28123	0000000000	WEBER ALISHA	\$3,075.00	101-5-08-11100-487	10/01/17	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,075.00 *
70002	0000000000	WEBER STONE CO INC	\$2,188.04	209-5-35-71100-212	10/16/17	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$2,188.04 *
30124	0000000003	WELAND CLINICAL LABORATORIES	\$25.00	101-5-13-10500-302	09/30/17	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$25.00 *
30124	0000000013	WELAND CLINICAL LABORATORIES	\$91.00	101-5-13-10500-302	09/30/17	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$91.00 *
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$832,000.00	683-5-98-05300-113K	10/30/17	INSURANCE EXPENSE	00000000
						VENDOR TOTAL	\$832,000.00 *
71119	0000000000	WENDLING QUARRIES INC	\$92.80	227-5-34-02100-626	10/14/17	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$98.54	227-5-34-02100-626	10/14/17	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$191.34 *
09992	0000000000	WHITE JANELL S	\$222.89	101-5-36-60002-422	10/20/17	ABESTOS INSPECT REFR	00000000
						VENDOR TOTAL	\$222.89 *
10373	0000000000	WHITEHOUSE HANNAH J	\$80.00	683-5-98-05300-113J	10/31/17	FIT REIMB JUL-OCT 20	00000000
						VENDOR TOTAL	\$80.00 *
34260	0000000000	WISNOUSKY BRADFORD DO PC	\$2,000.00	101-5-13-10600-410	11/01/17	INMATE MEDICAL SERVI	00000000
						VENDOR TOTAL	\$2,000.00 *
34410	0000000001	WOODWARD COMMUNICATIONS	\$145.49	101-5-01-90300-401	10/05/17	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$511.92	101-5-01-90300-401	10/12/17	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$496.79	101-5-01-90300-401	10/19/17	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$113.53	101-5-01-90300-401	10/19/17	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$1,267.73 *
34410	0000000002	WOODWARD COMMUNICATIONS	\$145.49	101-5-01-90300-401	10/05/17	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$511.92	101-5-01-90300-401	10/12/17	PUBLISHING FEES	00000000

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 11/02/17

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
34410	0000000002	WOODWARD COMMUNICATIONS	\$496.79	101-5-01-90300-401	10/12/17	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$113.53	101-5-01-90300-401	10/19/17	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$1,267.73 *
34410	0000000003	WOODWARD COMMUNICATIONS	\$131.51	101-5-01-90300-401	10/03/17	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$90.56	101-5-01-90300-401	10/10/17	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$655.63	101-5-01-90300-401	10/03/17	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$145.49	101-5-01-90300-401	10/17/17	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$511.92	101-5-01-90300-401	10/17/17	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$113.53	101-5-01-90300-401	10/17/17	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$1,648.64 *
29763	0000000001	YES COMMUNITIES	\$350.00	101-5-24-31104-340I	10/20/17	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$391.92	101-5-08-11100-428E	10/01/17	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$391.92	101-5-08-11100-428E	09/29/17	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$391.92	101-5-08-11100-428E	09/29/17	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$175.00	101-5-08-11100-428E	10/11/17	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$175.00	101-5-08-11100-428E	10/19/17	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$391.92	101-5-08-11100-428E	10/02/17	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$391.92	101-5-08-11100-428E	10/01/17	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$2,309.60 *
TOTAL ACH PAYMENTS							\$2,107,186.52 **