

TERM: BATCH

LINN COUNTY CLAIMS PAID 04/05/18

FUND: 101 GENERAL FUND

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28491	3215 PIONEER AVE RESIDENT COOP	350.00	* 101 24 31104-340	03/26/18	RENT ASSISTANCE	70601560
28491	3215 PIONEER AVE RESIDENT COOP	350.00	*VENDOR TOTAL			

24764	3E ELECTRICAL ENGINEERING & EQ	470.00	* 101 01 91000-432	02/23/18	BUILDING MATERIALS	70601518
24764	3E ELECTRICAL ENGINEERING & EQ	2.93	* 101 12 91001-210A	03/14/18	BUILDING MATERIALS	70601518
24764	3E ELECTRICAL ENGINEERING & EQ	472.93	*VENDOR TOTAL			

87212	ADVANCE AUTO PARTS	104.85	* 101 13 91012-290	02/26/18	VEHICLE PARTS OR RE	70601520
87212	ADVANCE AUTO PARTS	104.85	*VENDOR TOTAL			

26960	AFFORDABLE HOUSING (C ST SW)	25.00	* 101 24 31104-340	03/20/18	RENT ASSISTANCE	70601521
26960	AFFORDABLE HOUSING (C ST SW)	25.00	*VENDOR TOTAL			

60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/21/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/26/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/26/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	03/26/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	30.79	* 101 24 31104-341C	03/26/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	03/26/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	03/26/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	5.84	* 101 24 31104-341C	03/27/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	40.51	* 101 24 31104-341C	03/27/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	54.27	* 101 34 61107-431	03/15/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	20.18	* 101 01 91010-441	03/19/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	222.83	* 101 34 61107-431	03/20/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	258.61	* 101 34 61109-430	03/20/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	270.54	* 101 34 61107-431	03/21/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	309.14	* 101 17 91023-431	03/22/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	87.00	* 101 26 32100-341	03/22/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	44.62	* 101 34 61107-431	03/15/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	354.65	* 101 34 61107-431	03/15/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	112.92	* 101 34 61107-431	03/21/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	17.47	* 101 34 61107-431	03/20/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	30.33	* 101 34 61107-431	03/21/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	32.85	* 101 34 61107-431	03/20/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	53.48	* 101 34 61107-431	03/21/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	73.68	* 101 34 61107-431	03/20/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	150.00	* 101 26 32100-341	03/06/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	962.67	* 101 34 61107-431	03/19/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	23.98	* 101 34 61107-431	03/21/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	88.91	* 101 34 61107-431	03/20/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	19.13	* 101 26 32100-341	03/19/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	27.50	* 101 34 61107-431	03/21/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	59.00	* 101 26 32100-341	03/13/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	3,890.90	*VENDOR TOTAL			

34347	AMMT LLC	350.00	* 101 24 31104-340	03/21/18	RENT ASSISTANCE	70601524
34347	AMMT LLC	350.00	*VENDOR TOTAL			

88638	AQUA TECHNOLOGIES OF IOWA LLC	200.00	* 101 12 33001-441C	03/03/18	JDC SERVICE CONTRAC	70601525
88638	AQUA TECHNOLOGIES OF IOWA LLC	37.08	* 101 12 10501-441C	03/03/18	SO SERVICE CONTRACT	70601525
88638	AQUA TECHNOLOGIES OF IOWA LLC	29.17	* 101 12 91019-441C	03/03/18	ED SERVICE CONTRACT	70601525

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88638	AQUA TECHNOLOGIES OF IOWA LLC	23.35	* 101 12 91002-441C	03/03/18	CH SERVICE CONTRACT	70601525
88638	AQUA TECHNOLOGIES OF IOWA LLC	37.08	* 101 12 91021-441C	03/03/18	JJC SERVICE CONTRACT	70601525
88638	AQUA TECHNOLOGIES OF IOWA LLC	216.66	* 101 12 10500-441C	03/03/18	CC SERVICE CONTRACT	70601525
88638	AQUA TECHNOLOGIES OF IOWA LLC	341.67	* 101 12 91015-441C	03/03/18	CSB SERVICE CONTRAC	70601525
88638	AQUA TECHNOLOGIES OF IOWA LLC	341.66	* 101 12 91001-441C	03/03/18	PSC SERVICE CONTRAC	70601525
88638	AQUA TECHNOLOGIES OF IOWA LLC	1,226.67	*VENDOR TOTAL			

44251	ARC OF EAST CENTRAL IOWA THE	177.55	* 101 24 33005-325	02/28/18	HEALTH SERVICES	70601527
44251	ARC OF EAST CENTRAL IOWA THE	15.00	* 101 24 33005-325	02/28/18	HEALTH SERVICES	70601527
44251	ARC OF EAST CENTRAL IOWA THE	237.85	* 101 24 33005-325	02/28/18	HEALTH SERVICES	70601527
44251	ARC OF EAST CENTRAL IOWA THE	237.85	* 101 24 33005-325	02/28/18	HEALTH SERVICES	70601527
44251	ARC OF EAST CENTRAL IOWA THE	25.00	* 101 24 33005-399	02/28/18	HEALTH SERVICES	70601527
44251	ARC OF EAST CENTRAL IOWA THE	693.25	*VENDOR TOTAL			

22133	AREA AMBULANCE	909.69	* 101 36 30016-487	03/12/18	MEDICAL EXAMINER EX	70601528
22133	AREA AMBULANCE	909.69	*VENDOR TOTAL			

27185	BAKER GROUP	296.00	* 101 12 91005-210A	03/22/18	FM INV#500635 ACCES	70601530
27185	BAKER GROUP	296.00	* 101 12 91015-210A	03/22/18	CSB INV#500635 ACCE	70601530
27185	BAKER GROUP	592.00	*VENDOR TOTAL			

06995	BAUMANN JASON J	60.00	* 101 34 61001-414	03/08/18	REIMB CELL PHONE 2/	70601531
06995	BAUMANN JASON J	10.00	* 101 34 61001-422	03/06/18	REGISTRATION-CCPOA	70601531
06995	BAUMANN JASON J	70.00	*VENDOR TOTAL			

09218	BAXTER RODD A	26.00	* 101 07 63001-422	03/28/18	PER DIEM IA WATER C	70601532
09218	BAXTER RODD A	26.00	*VENDOR TOTAL			

26890	BCMT LLC	300.00	* 101 24 31104-340	03/21/18	RENT ASSISTANCE	70601533
26890	BCMT LLC	300.00	*VENDOR TOTAL			

20084	BENTON COUNTY SHERIFF'S OFFICE	1,800.00	* 101 13 10500-487	03/08/18	SERVICE FEES	70601706
20084	BENTON COUNTY SHERIFF'S OFFICE	1,800.00	*VENDOR TOTAL			

70935	BOB BARKER COMPANY INC	107.76	* 101 13 10500-290	02/28/18	PROVISION NONFOOD	70601536
70935	BOB BARKER COMPANY INC	555.95	* 101 13 10500-290	02/28/18	PROVISION NONFOOD	70601536
70935	BOB BARKER COMPANY INC	663.71	*VENDOR TOTAL			

88734	BRISSEL KARI CSR RPR	162.00	* 101 05 11000-426E	03/05/18	COURT REPORTER FEES	70601537
88734	BRISSEL KARI CSR RPR	162.00	*VENDOR TOTAL			

86676	C & R AUTO CLEAN	135.00	* 101 13 91012-290	03/08/18	CLEANING OF '14 GRE	70601538
86676	C & R AUTO CLEAN	135.00	*VENDOR TOTAL			

20064	C R COMMUNITY SCHOOL DISTRICT	397.10	* 101 24 33101-480	01/31/18	INV#28995 MEMBERSHI	70601539
20064	C R COMMUNITY SCHOOL DISTRICT	397.10	*VENDOR TOTAL			

34537	CANALES MARIA	300.00	* 101 24 31104-340	03/27/18	RENT ASSISTANCE	70601540
34537	CANALES MARIA	300.00	*VENDOR TOTAL			

26184	CAPITAL SANITARY SUPPLY - CEDA	125.10	* 101 13 10500-232	03/02/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	31.32	* 101 12 10501-232	03/23/18	CLEANING SUPPLIES	70601541

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
26184	CAPITAL SANITARY SUPPLY - CEDA	82.90	* 101 24 33101-291	02/27/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	82.90	* 101 12 91005-232	03/09/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	495.04	* 101 13 10500-232	03/02/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	50.30	* 101 12 91002-232	03/16/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	2,622.63	* 101 13 10500-232	03/02/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	380.80	* 101 13 10500-232	03/09/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	36.00	* 101 12 91021-232	03/09/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	40.35	* 101 12 91021-232	03/16/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	173.88	* 101 12 91003-232	03/09/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	114.90	* 101 12 91003-232	03/13/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	381.95	* 101 12 91005-232	03/09/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	5.83	* 101 12 91005-232	03/13/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	130.44	* 101 12 10501-232	03/09/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	325.99	* 101 12 91002-232	03/09/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	74.84	* 101 12 91002-232	03/16/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	47.10	* 101 12 91005-232	03/13/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	23.55	* 101 12 91005-232	03/16/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	68.38	* 101 12 91001-232	03/12/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	65.00	* 101 13 10500-232	03/16/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	27.86	* 101 13 10500-232	03/23/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	676.11	* 101 12 91001-232	03/16/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	197.40	* 101 12 91005-232	03/16/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	25.80	* 101 12 91005-232	03/23/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	197.75	* 101 12 91005-232	03/15/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	136.06	* 101 12 91021-232	03/16/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	161.60	* 101 12 91011-232	03/16/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	380.80	* 101 13 10500-232	03/23/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	34.19	* 101 12 91021-232	03/23/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	583.86	* 101 12 91015-232	03/23/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	208.65	* 101 12 10501-232	03/23/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	218.30	* 101 12 33001-232	03/23/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	112.30	* 101 12 91002-232	03/23/18	CLEANING SUPPLIES	70601541
26184	CAPITAL SANITARY SUPPLY - CEDA	7,924.38	*VENDOR TOTAL			

89289	CARR KAY C	112.75	* 101 05 11000-426B	03/05/18	COURT REPORTER FEES	70601542
89289	CARR KAY C	112.75	*VENDOR TOTAL			

21610	CEDAR FALLS OIL CO	30.00	* 101 15 73200-251	02/22/18	USED FILTER PICKUP	70601543
21610	CEDAR FALLS OIL CO	30.00	*VENDOR TOTAL			

34116	CEDAR RAPIDS MOMS BLOG LLC	350.00	* 101 34 61003-408	03/08/18	CAMP GUIDE ON THE B	70601544
34116	CEDAR RAPIDS MOMS BLOG LLC	350.00	*VENDOR TOTAL			

84670	CENTEC CAST METAL PRODUCTS	1,439.07	* 101 26 32100-391	03/27/18	GRAVE MARKERS	70601545
84670	CENTEC CAST METAL PRODUCTS	1,439.07	*VENDOR TOTAL			

72038	CENTURY CAB INC	5.50	* 101 15 73200-487	03/13/18	CAB RIDE ASSISTANCE	70601546
72038	CENTURY CAB INC	5.50	*VENDOR TOTAL			

28737	CENTURY LINK	89.93	* 101 12 91005-414	03/16/18	TELEPHONE	70601547
28737	CENTURY LINK	89.93	* 101 34 61001-414	03/16/18	TELEPHONE	70601547
28737	CENTURY LINK	396.53	* 101 12 91002-414	03/16/18	TELEPHONE	70601547

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28737	CENTURY LINK	447.47	* 101 13 10400-780	03/16/18	TELEPHONE	70601547
28737	CENTURY LINK	324.52	* 101 12 10501-414	03/16/18	TELEPHONE	70601547
28737	CENTURY LINK	304.45	* 101 12 91001-414	03/16/18	TELEPHONE	70601547
28737	CENTURY LINK	90.76	* 101 08 11100-414	03/16/18	TELEPHONE	70601547
28737	CENTURY LINK	89.93	* 101 12 91019-414	03/16/18	TELEPHONE	70601547
28737	CENTURY LINK	232.95	* 101 12 91021-414	03/16/18	TELEPHONE	70601547
28737	CENTURY LINK	172.86	* 101 36 60002-414	03/16/18	TELEPHONE	70601547
28737	CENTURY LINK	608.91	* 101 01 91000-780B	03/16/18	TELEPHONE	70601547
28737	CENTURY LINK	2,848.24	*VENDOR TOTAL			

34656	CHAPMAN BRYCE	500.00	* 101 36 60001-428D	02/27/18	ABANDONED WATER WEL	70601548
34656	CHAPMAN BRYCE	500.00	*VENDOR TOTAL			

22610	CLANEY ANN	6.00	* 101 05 11000-426E	02/19/18	COURT REPORTER FEES	70601549
22610	CLANEY ANN	6.00	*VENDOR TOTAL			

88930	CLERK OF COURT	386.00	* 101 24 33044-487	03/09/18	CONT LABOR FEB18	70601550
88930	CLERK OF COURT	386.00	*VENDOR TOTAL			

07404	COLSTON CHAD C	50.00	* 101 13 10600-414	03/04/18	PERSONAL CELL PHONE	70601551
07404	COLSTON CHAD C	50.00	*VENDOR TOTAL			

70213	CRAWFORD QUARRY	25.53	* 101 34 61104-210A	03/01/18	ROAD MAINTENANCE	70601555
70213	CRAWFORD QUARRY	25.53	*VENDOR TOTAL			

84329	DARRAH'S INC	262.50	* 101 15 73200-254	02/01/18	TOWING SERVICE	70601557
84329	DARRAH'S INC	47.50	* 101 13 91012-440B	02/02/18	TOWING SERVICE	70601557
84329	DARRAH'S INC	49.00	* 101 13 91012-440B	02/07/18	TOWING SERVICE	70601557
84329	DARRAH'S INC	359.00	*VENDOR TOTAL			

06737	DAVIS VICKI R	14.39	* 101 24 34001-413	02/28/18	MILE 2/26-2/28/18	70601558
06737	DAVIS VICKI R	92.68	* 101 24 34001-413	03/23/18	MILE/EXP 3/1-3/23/1	70601558
06737	DAVIS VICKI R	107.07	*VENDOR TOTAL			

32644	DEERY BROTHERS FORD LINCOLN	495.50	* 101 15 73200-254	02/15/18	261 WIRING REPAIR	70601559
32644	DEERY BROTHERS FORD LINCOLN	495.50	*VENDOR TOTAL			

87652	EARTHGRAINS BAKING CO'S, INC.	54.18	* 101 13 10500-230	02/26/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	251.79	* 101 13 10500-230	02/27/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	03/01/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	03/02/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	207.69	* 101 13 10500-230	03/03/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	153.51	* 101 13 10500-230	03/06/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	03/09/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	03/10/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	157.50	* 101 13 10500-230	03/13/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	03/16/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	153.51	* 101 13 10500-230	03/17/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	99.81	* 101 13 10500-230	03/19/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	199.62	* 101 13 10500-230	03/20/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	45.63	* 101 13 10500-230	03/23/18	28704415/BREAD	70601561
87652	EARTHGRAINS BAKING CO'S, INC.	99.81	* 101 13 10500-230	03/24/18	28704415/BREAD	70601561

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87652	EARTHGRAINS BAKING CO'S, INC.	1,939.65	*VENDOR TOTAL			
22754	EASTERN IOWA HEALTH CENTER	2,045.00	* 101 36 30103-487P	03/01/18	SIM MODEL GRANT FUN	70601562
22754	EASTERN IOWA HEALTH CENTER	2,751.00	* 101 24 30000-307D	03/02/18	SUPPORT FEB18	70601562
22754	EASTERN IOWA HEALTH CENTER	4,796.00	*VENDOR TOTAL			
34688	ELSON NORMA J	500.00	* 101 36 60001-498A	03/22/18	ABANDONED WATER WEL	70601564
34688	ELSON NORMA J	500.00	*VENDOR TOTAL			
71283	EMERSON SPECIALTY HARDWARE & L	105.00	* 101 01 10500-290	02/26/18	60/40 JAIL 12 HOUDI	70601566
71283	EMERSON SPECIALTY HARDWARE & L	31.00	* 101 01 10500-290	03/06/18	60/40-200 1608 INV#	70601566
71283	EMERSON SPECIALTY HARDWARE & L	16.00	* 101 01 10500-290	03/13/18	60/40 100-1608 INV#	70601566
71283	EMERSON SPECIALTY HARDWARE & L	10.14	* 101 12 91001-210A	03/17/18	PSC SHOWCASE LOCK	70601566
71283	EMERSON SPECIALTY HARDWARE & L	162.14	*VENDOR TOTAL			
34640	ENGLER JOHN III	8.93	* 101 13 91012-290	02/21/18	INCORRECT INVOICE/S	70601567
34640	ENGLER JOHN III	8.93	* 101 13 91012-290	02/28/18	CREDIT MEMO FOR INC	70601567
34640	ENGLER JOHN III	8.35	* 101 13 91012-290	02/28/18	SHOP TOOLS	70601567
34640	ENGLER JOHN III	8.35	*VENDOR TOTAL			
30375	EPIC PROPERTY MANAGEMENT	350.00	* 101 24 31104-340	03/26/18	RENT ASSISTANCE	70601568
30375	EPIC PROPERTY MANAGEMENT	350.00	*VENDOR TOTAL			
30594	EQUIFAX INFORMATION SERVICES L	60.11	* 101 13 10600-484	02/28/18	CST#622VC00046	70601569
30594	EQUIFAX INFORMATION SERVICES L	60.11	*VENDOR TOTAL			
86163	FAREWAY	22.90	* 101 24 31104-332B	03/19/18	GROCERIES/ASSISTANC	70601570
86163	FAREWAY	26.00	* 101 24 31104-332B	01/09/18	GROCERIES/ASSISTANC	70601571
86163	FAREWAY	67.73	* 101 24 31104-332B	02/05/18	GROCERIES/ASSISTANC	70601571
86163	FAREWAY	68.00	* 101 24 31104-332B	02/19/18	GROCERIES/ASSISTANC	70601571
86163	FAREWAY	25.74	* 101 24 31104-332B	02/16/18	GROCERIES/ASSISTANC	70601572
86163	FAREWAY	210.37	*VENDOR TOTAL			
41930	FEDERAL EXPRESS CORP	284.70	* 101 36 30030-412	03/21/18	SHIPPING FEES	70601573
41930	FEDERAL EXPRESS CORP	40.00	* 101 13 10100-492	03/13/18	SHIPPING FEES	70601574
41930	FEDERAL EXPRESS CORP	324.70	*VENDOR TOTAL			
24177	FERNANDEZ MANUEL	350.00	* 101 24 31104-340	03/26/18	RENT ASSISTANCE	70601575
24177	FERNANDEZ MANUEL	350.00	*VENDOR TOTAL			
88341	GATEWAY GARDENS	338.00	* 101 26 32100-340	03/28/18	RENT ASSISTANCE	70601515
88341	GATEWAY GARDENS	338.00	*VENDOR TOTAL			
33809	GRADE JESSE	350.00	* 101 24 31104-340	03/23/18	RENT ASSISTANCE	70601578
33809	GRADE JESSE	350.00	*VENDOR TOTAL			
73558	GRAYBAR ELECTRIC CO INC	132.17	* 101 12 33001-210A	03/07/18	MAINTENANCE SUPPLIE	70601580
73558	GRAYBAR ELECTRIC CO INC	132.17	*VENDOR TOTAL			
24101	HAMES COMMUNITIES LLC	51.16	* 101 26 32100-340	03/28/18	RENT ASSISTANCE	70601516
24101	HAMES COMMUNITIES LLC	350.00	* 101 26 32100-340	03/28/18	RENT ASSISTANCE	70601516
24101	HAMES COMMUNITIES LLC	401.16	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
87782	HDC BUSINESS FORMS CO	731.53	* 101 02 90100-260	03/21/18	AP WARRANTS 16.5K	70601583
87782	HDC BUSINESS FORMS CO	731.53	*VENDOR TOTAL			
10991	HUCK ANDREW J	144.44	* 101 34 61113-293	01/27/18	REIMB SAFETY BOOTS	70601585
10991	HUCK ANDREW J	10.00	* 101 34 61001-422	03/09/18	REIMB-CEDAR RIVER W	70601585
10991	HUCK ANDREW J	154.44	*VENDOR TOTAL			
30213	HUGHES HILLARY	29.96	* 101 34 61001-413A	02/26/18	REIMB BOARD MILEAGE	70601586
30213	HUGHES HILLARY	29.96	* 101 34 61001-413A	01/26/18	REIMB BOARD MILEAGE	70601586
30213	HUGHES HILLARY	21.51	* 101 34 61001-413A	03/26/18	REIMB BOARD MILEAGE	70601586
30213	HUGHES HILLARY	81.43	*VENDOR TOTAL			
24636	HUK RUBBER STAMP	32.00	* 101 03 81100-260	03/02/18	Stamp	70601587
24636	HUK RUBBER STAMP	32.00	*VENDOR TOTAL			
29614	HUTCH'S PROPERTIES LLC	300.00	* 101 24 31104-340	03/12/18	RENT ASSISTANCE	70601588
29614	HUTCH'S PROPERTIES LLC	300.00	*VENDOR TOTAL			
50010	HY VEE	107.88	* 101 13 10500-230	03/06/18	GROCERIES/ASSISTANC	70601589
50010	HY VEE	35.94	* 101 13 10500-230	02/26/18	GROCERIES/ASSISTANC	70601589
50010	HY VEE	103.62	* 101 13 10500-230	02/13/18	GROCERIES/ASSISTANC	70601589
50010	HY VEE	25.94	* 101 24 31104-332B	01/16/18	GROCERIES/ASSISTANC	70601590
50010	HY VEE	23.75	* 101 24 31104-332B	02/07/18	GROCERIES/ASSISTANC	70601590
50010	HY VEE	24.73	* 101 24 31104-332B	02/08/18	GROCERIES/ASSISTANC	70601590
50010	HY VEE	25.83	* 101 24 31104-332B	02/09/18	GROCERIES/ASSISTANC	70601590
50010	HY VEE	26.00	* 101 24 31104-332B	02/13/18	GROCERIES/ASSISTANC	70601590
50010	HY VEE	373.69	*VENDOR TOTAL			
20527	IA LAW ENFORCEMENT ACADEMY	1,400.00	* 101 13 10500-422	03/05/18	DEPUTY TRAINING	70601591
20527	IA LAW ENFORCEMENT ACADEMY	75.00	* 101 13 10600-422	03/21/18	DEPUTY TRAINING	70601591
20527	IA LAW ENFORCEMENT ACADEMY	50.00	* 101 10 90000-428C	02/09/18	DEPUTY TRAINING	70601599
20527	IA LAW ENFORCEMENT ACADEMY	750.00	* 101 10 90000-428C	03/05/18	DEPUTY TRAINING	70601599
20527	IA LAW ENFORCEMENT ACADEMY	2,275.00	*VENDOR TOTAL			
27692	IA ST SHERIFFS & DEPUTIES ASSO	125.00	* 101 13 10600-422	03/27/18	2018 ISSDA CIVIL SC	70601604
27692	IA ST SHERIFFS & DEPUTIES ASSO	125.00	* 101 13 10600-422	03/12/18	2018 ISSDA CIVIL SC	70601604
27692	IA ST SHERIFFS & DEPUTIES ASSO	125.00	* 101 13 10600-422	03/27/18	2018 ISSDA CIVIL SC	70601604
27692	IA ST SHERIFFS & DEPUTIES ASSO	375.00	*VENDOR TOTAL			
00532	INDIAN CREEK NATURE CENTER	40.00	* 101 34 61001-422	03/20/18	GOEMAAT, DENNIS/RENE	70601594
00532	INDIAN CREEK NATURE CENTER	40.00	*VENDOR TOTAL			
28057	IOWA PUBLIC TRANSIT ASSOCIATIO	550.00	* 101 15 73200-480	02/12/18	DUES 2018 IPTA	70601601
28057	IOWA PUBLIC TRANSIT ASSOCIATIO	550.00	*VENDOR TOTAL			
21527	IOWA SECRETARY OF STATE	30.00	* 101 20 31000-260	03/14/18	NOTARY RENEWAL-SMIT	70601660
21527	IOWA SECRETARY OF STATE	30.00	* 101 20 31000-260	03/14/18	NOTARY RENEWAL-POLL	70601660
21527	IOWA SECRETARY OF STATE	30.00	* 101 13 10600-267	03/14/18	NOTARY RENEWAL/JANI	70601660
21527	IOWA SECRETARY OF STATE	90.00	*VENDOR TOTAL			
27998	JET CAR WASH	52.07	* 101 13 91012-440B	03/17/18	CST#2004 CAR WASH E	70601605

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27998	JET CAR WASH	58.71	* 101 13 91012-440B	03/17/18	CST#2004 CAR WASH E	70601605
27998	JET CAR WASH	110.78	*VENDOR TOTAL			
22134	JOHNSON COUNTY MEDICAL EXAMINE	2,127.00	* 101 08 11100-428T	01/24/18	MEDICAL EXAMINER EX	70601606
22134	JOHNSON COUNTY MEDICAL EXAMINE	302.95	* 101 08 11100-428T	02/12/18	MEDICAL EXAMINER EX	70601606
22134	JOHNSON COUNTY MEDICAL EXAMINE	352.68	* 101 08 11100-428T	02/17/18	MEDICAL EXAMINER EX	70601606
22134	JOHNSON COUNTY MEDICAL EXAMINE	2,782.63	*VENDOR TOTAL			
06474	JOHNSON NANCY C	350.00	* 101 24 31104-340	03/19/18	RENT ASSISTANCE	70601607
06474	JOHNSON NANCY C	350.00	*VENDOR TOTAL			
83591	JONES CO AUDITOR	44.00	* 101 15 73200-487	03/14/18	RIDES FOR PRICE STR	70601608
83591	JONES CO AUDITOR	44.00	*VENDOR TOTAL			
33310	K & H VENTURES LLC	287.50	* 101 24 31104-340	03/20/18	RENT ASSISTANCE	70601610
33310	K & H VENTURES LLC	287.50	*VENDOR TOTAL			
26220	KIRKWOOD ESTATES LLC	350.00	* 101 24 31104-340I	03/26/18	RENT ASSISTANCE	70601613
26220	KIRKWOOD ESTATES LLC	350.00	*VENDOR TOTAL			
34684	LEWIS DAVID	60.00	* 101 34 61001-520	03/21/18	CANCELLED CAMPSITE	70601617
34684	LEWIS DAVID	60.00	*VENDOR TOTAL			
26447	LIBERTY TIRE RECYCLING SERVICE	153.39	* 101 13 91012-290	03/10/18	ACT#54467 CAR TIRES	70601618
26447	LIBERTY TIRE RECYCLING SERVICE	153.39	*VENDOR TOTAL			
34668	LOCKE FUNERAL HOME INC	1,250.00	* 101 26 32100-390	03/21/18	FUNERAL ASSISTANCE	70601620
34668	LOCKE FUNERAL HOME INC	1,250.00	*VENDOR TOTAL			
26735	M & T ENTERPRISES LLC	23.62	* 101 05 11000-260	03/05/18	NAMEPLATE FOR JENNI	70601616
26735	M & T ENTERPRISES LLC	15.00	* 101 05 11000-260	03/26/18	NAMEPLATE FOR VALER	70601616
26735	M & T ENTERPRISES LLC	38.62	*VENDOR TOTAL			
34281	MARSDEN BLDG MAINTENANCE LLC	1,913.74	* 101 20 31000-471	03/01/18	JANITORIAL SVC 3/18	70601622
34281	MARSDEN BLDG MAINTENANCE LLC	1,913.74	*VENDOR TOTAL			
80290	MATCO TOOLS DIST	62.67	* 101 13 91012-290	03/22/18	ACT#132LINN SHOP TO	70601623
80290	MATCO TOOLS DIST	62.67	*VENDOR TOTAL			
28283	MATHESON TRI-GAS INC	78.02	* 101 13 91012-290	02/28/18	ACT#28392 RENT 2/1/	70601624
28283	MATHESON TRI-GAS INC	78.02	*VENDOR TOTAL			
30083	MERCY MEDICAL CENTER	328.50	* 101 08 11100-428D	02/19/18	HEALTH SERVICES	70601628
30083	MERCY MEDICAL CENTER	328.50	* 101 08 11100-428D	02/15/18	HEALTH SERVICES	70601628
30083	MERCY MEDICAL CENTER	266.95	* 101 25 33001-302	03/08/18	HEALTH SERVICES	70601628
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	02/27/18	HEALTH SERVICES	70601629
30083	MERCY MEDICAL CENTER	235.50	* 101 13 10500-302	03/05/18	HEALTH SERVICES	70601629
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	03/06/18	HEALTH SERVICES	70601629
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	03/06/18	HEALTH SERVICES	70601629
30083	MERCY MEDICAL CENTER	1,501.15	*VENDOR TOTAL			
34558	MIMG CXVI ALEXANDRA LLC	350.00	* 101 24 31104-340	03/07/18	RENT ASSISTANCE	70601631

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34558	MIMG CXVI ALEXANDRA LLC	350.00	*VENDOR TOTAL			
29440	MINE SAFETY APPLIANCES CO LLC	262.05	* 101 13 10000-290	03/21/18	CST#607674 RPR/PAVE	70601632
29440	MINE SAFETY APPLIANCES CO LLC	262.05	*VENDOR TOTAL			
40008	MURDOCH FUNERAL HOMES INC	1,000.00	* 101 24 31104-390	03/22/18	FUNERAL ASSISTANCE	70601634
40008	MURDOCH FUNERAL HOMES INC	1,000.00	*VENDOR TOTAL			
31744	NGUYEN ENTERPRISE ROOFING AND	350.00	* 101 24 31104-340	03/22/18	RENT ASSISTANCE	70601635
31744	NGUYEN ENTERPRISE ROOFING AND	350.00	*VENDOR TOTAL			
34500	NORTHWAY CORPORATION THE	174.00	* 101 01 91010-441	02/28/18	ABBE WELL	70601636
34500	NORTHWAY CORPORATION THE	174.00	*VENDOR TOTAL			
34663	OAKLEY PRINTER REPAIR	50.00	* 101 20 31000-260	03/06/18	PRINTER SVC & REPAI	70601637
34663	OAKLEY PRINTER REPAIR	50.00	*VENDOR TOTAL			
84484	OFFICE EXPRESS	48.99	* 101 20 31000-260	02/19/18	OFFICE SUPPLIES	70601638
84484	OFFICE EXPRESS	44.99	* 101 20 31000-260	02/28/18	OFFICE SUPPLIES	70601638
84484	OFFICE EXPRESS	93.98	*VENDOR TOTAL			
31684	OMNILINK SYSTEMS INC	590.75	* 101 25 33017-455	03/05/18	INV#SINV0055297 FEB	70601639
31684	OMNILINK SYSTEMS INC	1,580.75	* 101 25 33033-455	03/05/18	INV#SINV0055297 FEB	70601639
31684	OMNILINK SYSTEMS INC	2,171.50	*VENDOR TOTAL			
32622	ONE PROPERTY MANAGEMENT	350.00	* 101 24 31104-340	03/26/18	RENT ASSISTANCE	70601640
32622	ONE PROPERTY MANAGEMENT	350.00	*VENDOR TOTAL			
09307	PAVELKA MATTHEW G	80.00	* 101 13 10600-414	12/04/17	PERSONAL CELL PHONE	70601641
09307	PAVELKA MATTHEW G	80.00	* 101 13 10600-414	01/04/18	PERSONAL CELL PHONE	70601641
09307	PAVELKA MATTHEW G	80.00	* 101 13 10600-414	02/04/18	PERSONAL CELL PHONE	70601641
09307	PAVELKA MATTHEW G	240.00	*VENDOR TOTAL			
34655	PEARSON THOMAS J	325.22	* 101 36 60001-428D	02/27/18	ABANDONED WATER WEL	70601642
34655	PEARSON THOMAS J	325.22	*VENDOR TOTAL			
34687	PERKINS RYAN T	500.00	* 101 36 60001-498A	03/23/18	ABANDONED WATER WEL	70601643
34687	PERKINS RYAN T	500.00	*VENDOR TOTAL			
70450	PITNEY BOWES INC	304.50	* 101 20 31000-444	03/11/18	MAILING SERVICES/PO	70601644
70450	PITNEY BOWES INC	304.50	*VENDOR TOTAL			
21987	POINTE AT CEDAR RAPIDS THE	350.00	* 101 24 31104-340	03/26/18	RENT ASSISTANCE	70601645
21987	POINTE AT CEDAR RAPIDS THE	350.00	*VENDOR TOTAL			
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	02/06/18	HEALTH SERVICES	70601649
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	*VENDOR TOTAL			
04424	REILLY SHAUN G	10.00	* 101 34 61001-422	03/06/18	REGISTRATION-CCPOA	70601650
04424	REILLY SHAUN G	10.00	*VENDOR TOTAL			
26550	REPUBLIC ABSTRACT & SETTLEMENT	400.00	* 101 34 61001-425	03/26/18	TITLE WORK POTENTIA	70601651

LINN COUNTY CLAIMS PAID 04/05/18

FUND: 101 GENERAL FUND

DATE RANGE: 03/30/18-04/05/18

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26550	REPUBLIC ABSTRACT & SETTLEMENT	400.00	* 101 34 61001-425	03/26/18	TITLE WORK POTENTIA	70601651
26550	REPUBLIC ABSTRACT & SETTLEMENT	400.00	* 101 34 61001-425	03/26/18	TITLE WORK POTENTIA	70601651
26550	REPUBLIC ABSTRACT & SETTLEMENT	1,200.00	*VENDOR TOTAL			

03956	ROWLAND RANDY	65.00	* 101 13 10600-414	02/26/18	PERSONAL CELL PHONE	70601652
03956	ROWLAND RANDY	65.00	*VENDOR TOTAL			

24116	SAFELITE FULFILLMENT INC	541.93	* 101 13 91012-253	03/13/18	ACT#716608 WO#13506	70601653
24116	SAFELITE FULFILLMENT INC	281.93	* 101 13 91012-253	03/14/18	ACT#716608 WO#13511	70601653
24116	SAFELITE FULFILLMENT INC	823.86	*VENDOR TOTAL			

75195	SAM'S CLUB	239.38	* 101 13 10500-291	03/08/18	GROCERIES/ASSISTANC	70601654
75195	SAM'S CLUB	45.78	* 101 13 10500-290	02/22/18	GROCERIES/ASSISTANC	70601654
75195	SAM'S CLUB	178.54	* 101 13 10600-422	02/27/18	GROCERIES/ASSISTANC	70601654
75195	SAM'S CLUB	165.00	* 101 13 10600-480	03/12/18	GROCERIES/ASSISTANC	70601654
75195	SAM'S CLUB	50.00	* 101 13 10600-480	03/06/18	GROCERIES/ASSISTANC	70601654
75195	SAM'S CLUB	678.70	*VENDOR TOTAL			

40205	SANSI	665.58	* 101 24 31100-397A	03/07/18	SUPPORT FEB18	70601656
40205	SANSI	665.58	*VENDOR TOTAL			

09958	SCHEFERS MATTHEW P	0.23	* 101 13 10000-294	03/15/18	DRY CLEANING ALLOWA	70601657
09958	SCHEFERS MATTHEW P	30.20	* 101 13 10000-294	03/15/18	DRY CLEANING ALLOWA	70601657
09958	SCHEFERS MATTHEW P	30.43	*VENDOR TOTAL			

10123	SCROGGINS NINA A	17.71	* 101 24 34001-413	02/28/18	MILE 2/26-2/28/18	70601659
10123	SCROGGINS NINA A	107.86	* 101 24 34001-413	03/23/18	MILE 3/1-3/23/18	70601659
10123	SCROGGINS NINA A	125.57	*VENDOR TOTAL			

26868	SENSOSCIENTIFIC	468.00	* 101 36 30100-440	04/01/18	MONITORING	70601661
26868	SENSOSCIENTIFIC	468.00	*VENDOR TOTAL			

84416	SENTRY SECURITY FASTENERS INC	1,117.69	* 101 01 10500-290	03/06/18	60/40 ID#IABLINN #7	70601662
84416	SENTRY SECURITY FASTENERS INC	1,117.69	*VENDOR TOTAL			

00347	SHIELDS DEBRA A	10.00	* 101 05 11000-426E	02/24/18	COURT REPORTER FEES	70601663
00347	SHIELDS DEBRA A	10.00	*VENDOR TOTAL			

34601	SHRED-IT US JV LLC	553.60	* 101 20 31000-260	02/15/18	CUST#16079441 SHRED	70601664
34601	SHRED-IT US JV LLC	371.84	* 101 20 31000-260	03/15/18	CUST#16079441 SHRED	70601664
34601	SHRED-IT US JV LLC	925.44	*VENDOR TOTAL			

34682	SIMMONS JAKE	60.00	* 101 15 73200-810	01/12/18	TOKEN REFUND	70601665
34682	SIMMONS JAKE	60.00	*VENDOR TOTAL			

76157	SOUTHEAST LINN COMMUNITY CENTE	424.00	* 101 24 31100-397B	03/14/18	SUPPORT FEB18	70601666
76157	SOUTHEAST LINN COMMUNITY CENTE	424.00	*VENDOR TOTAL			

31292	SPEE-DEE DELIVERY	134.19	* 101 20 31000-412	03/05/18	RETURN POUCH DELIVE	70601667
31292	SPEE-DEE DELIVERY	134.19	*VENDOR TOTAL			

34635	SPORTS FACILITIES ADVISORY LLC	4,750.00	* 101 01 90300-429	03/26/18	SFA PLANNING SERVIC	70601668

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34635	SPORTS FACILITIES ADVISORY LLC	4,750.00	*VENDOR TOTAL			
30082	ST LUKES HOSPITAL	10,122.25	* 101 36 30016-487	03/20/18	HEALTH SERVICES	70601669
30082	ST LUKES HOSPITAL	2,045.00	* 101 36 30103-487P	03/01/18	HEALTH SERVICES	70601687
30082	ST LUKES HOSPITAL	732.00	* 101 36 30003-321B	02/28/18	HEALTH SERVICES	70601688
30082	ST LUKES HOSPITAL	59.05	* 101 13 10500-302	02/05/18	HEALTH SERVICES	70601689
30082	ST LUKES HOSPITAL	59.05	* 101 13 10500-302	02/05/18	HEALTH SERVICES	70601689
30082	ST LUKES HOSPITAL	118.10	* 101 13 10500-302	02/28/18	HEALTH SERVICES	70601689
30082	ST LUKES HOSPITAL	13,135.45	*VENDOR TOTAL			
70029	STAR FOOD SERVICE EQUIPMENT AN	120.70	* 101 24 33101-332A	03/05/18	INV#1170262 NONFOOD	70601671
70029	STAR FOOD SERVICE EQUIPMENT AN	75.60	* 101 24 33101-332A	03/21/18	INV#1170573 NONFOOD	70601671
70029	STAR FOOD SERVICE EQUIPMENT AN	196.30	*VENDOR TOTAL			
34700	STARKS LAWN CARE & SNOW REMOVA	83.50	* 101 01 90300-820	04/04/18	TREASURER STALE DAT	70601672
34700	STARKS LAWN CARE & SNOW REMOVA	83.50	*VENDOR TOTAL			
26464	STINGER TRAILER REPAIR LLC	36.75	* 101 12 91005-441	03/04/18	FM INV#3057 FIX MIX	70601673
26464	STINGER TRAILER REPAIR LLC	36.75	*VENDOR TOTAL			
28394	STOREY KENWORTHY	666.33	* 101 12 91002-210A	03/15/18	CH SALES#78068 DESK	70601674
28394	STOREY KENWORTHY	666.33	*VENDOR TOTAL			
33786	TALLGRASS ARCHAEOLOGY LLC	304.05	* 101 07 64101-429A	03/06/18	REG HIST PLACES 3/3	70601676
33786	TALLGRASS ARCHAEOLOGY LLC	304.05	*VENDOR TOTAL			
23749	TRUITT KARRIE CSR RPR	162.00	* 101 05 11000-426B	03/09/18	COURT REPORTER FEES	70601680
23749	TRUITT KARRIE CSR RPR	162.00	*VENDOR TOTAL			
11103	U S HIGHWAY 30 COALITION OF IO	200.00	* 101 01 90300-480	03/14/18	DUES - LINN COUNTY	70601683
11103	U S HIGHWAY 30 COALITION OF IO	200.00	*VENDOR TOTAL			
30983	UNIVERSITY OF IOWA	96.00	* 101 25 33001-302	03/13/18	HEALTH SERVICES	70601682
30983	UNIVERSITY OF IOWA	96.00	*VENDOR TOTAL			
32325	UNIVERSITY OF IOWA LIBRARIES T	8,937.50	* 101 03 81100-451	02/26/18	Book Restoration	70601690
32325	UNIVERSITY OF IOWA LIBRARIES T	8,937.50	*VENDOR TOTAL			
29133	US BANK EQUIPMENT FINANCE	185.98	* 101 02 90100-269	03/21/18	EQUIPMENT RENTAL	70601691
29133	US BANK EQUIPMENT FINANCE	185.98	*VENDOR TOTAL			
78713	USI EDUCATION AND GOVERNMENT S	440.29	* 101 24 33101-260	03/16/18	INV#0385705300015 S	70601692
78713	USI EDUCATION AND GOVERNMENT S	440.29	*VENDOR TOTAL			
87098	VERIZON WIRELESS	80.04	* 101 13 10600-414	03/16/18	TELEPHONE	70601693
87098	VERIZON WIRELESS	80.04	*VENDOR TOTAL			
28077	WASHMOHR KIRKWOOD LLC	87.60	* 101 13 91012-440B	02/19/18	CST#2008 CAR WASH E	70601695
28077	WASHMOHR KIRKWOOD LLC	61.80	* 101 13 91012-440B	03/17/18	CST#2008 CAR WASH E	70601695
28077	WASHMOHR KIRKWOOD LLC	149.40	*VENDOR TOTAL			
81425	WEIBLE-JONES ANGELA K	144.00	* 101 05 11000-426B	03/05/18	COURT REPORTER FEES	70601697

LINN COUNTY CLAIMS PAID 04/05/18

FUND: 101 GENERAL FUND

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
81425	WEIBLE-JONES ANGELA K	142.00	* 101 05 11000-426B	03/06/18	COURT REPORTER FEES	70601697
81425	WEIBLE-JONES ANGELA K	308.00	* 101 05 11000-426B	03/15/18	COURT REPORTER FEES	70601697
81425	WEIBLE-JONES ANGELA K	113.00	* 101 05 11000-426B	03/15/18	COURT REPORTER FEES	70601697
81425	WEIBLE-JONES ANGELA K	486.50	* 101 05 11000-426B	03/22/18	COURT REPORTER FEES	70601697
81425	WEIBLE-JONES ANGELA K	1,193.50	*VENDOR TOTAL			

23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	03/23/18	RENT ASSISTANCE	70601698
23798	WESTDALE CAPITAL INVESTMENTS	350.00	*VENDOR TOTAL			

26077	WESTSIDE TIRE CO INC	69.95	* 101 13 91012-253	03/05/18	VEHICLE PARTS OR RE	70601699
26077	WESTSIDE TIRE CO INC	236.94	* 101 13 91012-253	03/05/18	VEHICLE PARTS OR RE	70601699
26077	WESTSIDE TIRE CO INC	306.89	*VENDOR TOTAL			

82682	WILEY TOUCHLESS CAR WASH	174.00	* 101 13 91012-440B	02/28/18	COUNTY VEHICLE CARW	70601700
82682	WILEY TOUCHLESS CAR WASH	174.00	*VENDOR TOTAL			

34658	WITTENBURG ALLAN H	500.00	* 101 36 60001-428D	03/07/18	ABANDONED WATER WEL	70601703
34658	WITTENBURG ALLAN H	500.00	*VENDOR TOTAL			

85690	WOODCRAFTERS	5,390.00	* 101 12 91001-210A	03/22/18	PSC PO#5435 WALL GU	70601704
85690	WOODCRAFTERS	360.00	* 101 12 91001-210A	03/22/18	PSC ORDER#3856 BACK	70601704
85690	WOODCRAFTERS	5,750.00	*VENDOR TOTAL			

	GENERAL FUND	102,001.07	**FUND TOTAL			
		102,001.07	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 04/05/18
 FUND: 102 GENERAL SUPPLEMENTAL
 No Manual Checks Shown

DATE RANGE: 03/30/18-04/05/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20084	BENTON COUNTY SHERIFF'S OFFICE	78.44	* 102 29 16202-425G	03/26/18	SERVICE FEES	70601707
20084	BENTON COUNTY SHERIFF'S OFFICE	78.44	*VENDOR TOTAL			

20085	BLACK HAWK COUNTY SHERIFF	36.06	* 102 29 16202-425G	03/05/18	SERVICE FEES	70601535
20085	BLACK HAWK COUNTY SHERIFF	41.61	* 102 29 16202-425G	03/08/18	SERVICE FEES	70601535
20085	BLACK HAWK COUNTY SHERIFF	77.67	*VENDOR TOTAL			

22610	CLANEY ANN	43.50	* 102 05 16100-426E	02/19/18	COURT REPORTER FEES	70601549
22610	CLANEY ANN	14.50	* 102 05 16100-426E	02/19/18	COURT REPORTER FEES	70601549
22610	CLANEY ANN	127.00	* 102 05 16100-426E	02/19/18	COURT REPORTER FEES	70601549
22610	CLANEY ANN	92.50	* 102 05 16100-426E	02/19/18	COURT REPORTER FEES	70601549
22610	CLANEY ANN	37.50	* 102 05 16100-426E	02/19/18	COURT REPORTER FEES	70601549
22610	CLANEY ANN	57.50	* 102 05 16100-426E	02/19/18	COURT REPORTER FEES	70601549
22610	CLANEY ANN	107.00	* 102 05 16100-426E	02/19/18	COURT REPORTER FEES	70601549
22610	CLANEY ANN	90.50	* 102 05 16100-426E	02/19/18	COURT REPORTER FEES	70601549
22610	CLANEY ANN	70.50	* 102 05 16100-426E	02/19/18	COURT REPORTER FEES	70601549
22610	CLANEY ANN	640.50	*VENDOR TOTAL			

20591	HARDIN CO SHERIFF	31.50	* 102 29 16202-425G	03/27/18	SERVICE FEES	70601582
20591	HARDIN CO SHERIFF	31.50	*VENDOR TOTAL			

27812	HENRY CO SHERIFF	33.50	* 102 29 16202-425G	03/13/18	SERVICE FEES	70601584
27812	HENRY CO SHERIFF	33.50	*VENDOR TOTAL			

34416	INMATE SERVICES CORPORATION	750.00	* 102 13 15200-353	02/28/18	TRANSPORT/EVERTS, ZA	70601595
34416	INMATE SERVICES CORPORATION	968.00	* 102 13 15200-353	03/09/18	TRANSPORT/SCHILLER,	70601595
34416	INMATE SERVICES CORPORATION	350.00	* 102 13 15200-353	03/09/18	TRANSPORT/STRINGER,	70601595
34416	INMATE SERVICES CORPORATION	2,068.00	*VENDOR TOTAL			

20097	JONES COUNTY SHERIFF	42.22	* 102 29 16202-425G	03/16/18	SERVICE FEES	70601609
20097	JONES COUNTY SHERIFF	42.22	*VENDOR TOTAL			

07677	KAUFMAN KELLY J	137.61	* 102 05 16100-413	02/16/18	MILEAGE FOR CHILDRE	70601611
07677	KAUFMAN KELLY J	137.61	*VENDOR TOTAL			

20405	MAHASKA COUNTY	17.78	* 102 29 16202-425G	03/19/18	SVC ON M BARNELL	70601621
20405	MAHASKA COUNTY	17.78	*VENDOR TOTAL			

20102	POLK CO SHERIFF	109.62	* 102 05 16100-425G	03/15/18	SERVICE FEES	70601647
20102	POLK CO SHERIFF	109.62	*VENDOR TOTAL			

34195	SUMTER COUNTY GOVERNMENT	25.00	* 102 29 16202-425G	03/23/18	SVC ON T LOCKLEAR	70601675
34195	SUMTER COUNTY GOVERNMENT	25.00	*VENDOR TOTAL			

70109	THOMSON REUTERS-WEST PAYMENT C	212.53	* 102 13 15400-400	03/01/18	ACT#1003940755 CLEA	70601678
70109	THOMSON REUTERS-WEST PAYMENT C	710.42	* 102 27 14101-261	03/01/18	WEST INFORMATION CH	70601679
70109	THOMSON REUTERS-WEST PAYMENT C	922.95	*VENDOR TOTAL			

20031	U S POSTMASTER	3,500.00	* 102 02 80001-412	03/27/18	MAILING SERVICES/PO	70601684
20031	U S POSTMASTER	4,000.00	* 102 02 80001-412	03/27/18	MAILING SERVICES/PO	70601684
20031	U S POSTMASTER	7,500.00	*VENDOR TOTAL			

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LINN COUNTY CLAIMS PAID 04/05/18

FUND: 102 GENERAL SUPPLEMENTAL

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20106	WASHINGTON CO SHERIFF	34.00	* 102 29 16202-425G	03/16/18	SERVICE FEES	70601694
20106	WASHINGTON CO SHERIFF	34.00	*VENDOR TOTAL			

	GENERAL SUPPLEMENTAL	11,718.79	**FUND TOTAL			
		11,718.79	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 04/05/18

FUND: 206 INMATE COMMISSARY FUND

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34230	CORE-MARK MIDCONTINENT INC	1,503.16	* 206 13 10500-230	02/27/18	JAIL SUPPLIES	70601553
34230	CORE-MARK MIDCONTINENT INC	1,503.16	*VENDOR TOTAL			

75195	SAM'S CLUB	773.76	* 206 13 10500-230	03/06/18	GROCERIES/ASSISTANC	70601654
75195	SAM'S CLUB	344.90	* 206 13 10500-230	02/22/18	GROCERIES/ASSISTANC	70601654
75195	SAM'S CLUB	600.24	* 206 13 10500-230	03/01/18	GROCERIES/ASSISTANC	70601654
75195	SAM'S CLUB	1,718.90	*VENDOR TOTAL			

	INMATE COMMISSARY FUND	3,222.06	**FUND TOTAL			
		3,222.06	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 04/05/18
 FUND: 209 SECONDARY ROADS
 No Manual Checks Shown

DATE RANGE: 03/30/18-04/05/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
23973	ACTERRA GROUP	191.16	* 209 35 72300-441	03/21/18	MAINTENANCE EQUIP R	70601519
23973	ACTERRA GROUP	191.16	*VENDOR TOTAL			

60166	ARAMARK UNIFORM SERVICES INC	52.16	* 209 35 72100-294	02/28/18	LAUNDRY SERVICE	70601526
60166	ARAMARK UNIFORM SERVICES INC	107.97	* 209 35 72100-471	02/28/18	LAUNDRY SERVICE	70601526
60166	ARAMARK UNIFORM SERVICES INC	107.06	* 209 35 72100-471	03/07/18	LAUNDRY SERVICE	70601526
60166	ARAMARK UNIFORM SERVICES INC	82.41	* 209 35 72100-294	03/07/18	LAUNDRY SERVICE	70601526
60166	ARAMARK UNIFORM SERVICES INC	52.16	* 209 35 72100-294	03/14/18	LAUNDRY SERVICE	70601526
60166	ARAMARK UNIFORM SERVICES INC	108.57	* 209 35 72100-471	03/14/18	LAUNDRY SERVICE	70601526
60166	ARAMARK UNIFORM SERVICES INC	105.24	* 209 35 72100-471	03/21/18	LAUNDRY SERVICE	70601526
60166	ARAMARK UNIFORM SERVICES INC	52.16	* 209 35 72100-294	03/21/18	LAUNDRY SERVICE	70601526
60166	ARAMARK UNIFORM SERVICES INC	667.73	*VENDOR TOTAL			

75208	CORTEZ TRUCK SALES & EQUIPMENT	2,100.00	* 209 35 72100-241	03/07/18	LOAD	70601554
75208	CORTEZ TRUCK SALES & EQUIPMENT	59.69	* 209 35 72100-254	03/13/18	BLADE GUIDE KIT/MAR	70601554
75208	CORTEZ TRUCK SALES & EQUIPMENT	2,159.69	*VENDOR TOTAL			

34436	EGGLESTON CONCRETE CONTRACTORS	1,743.26	* 209 35 71100-487	03/14/18	PCC ENTRANCE PAVING	70601563
34436	EGGLESTON CONCRETE CONTRACTORS	1,743.26	*VENDOR TOTAL			

43589	HALL & HALL ENGINEERS INC	19,190.73	* 209 35 02258-423	02/28/18	PROSPECT MEADOWS RI	70601581
43589	HALL & HALL ENGINEERS INC	19,190.73	*VENDOR TOTAL			

27825	IA DEPT OF NATURAL RESOURCES	175.00	* 209 35 71100-423F	03/07/18	NPDES PERMIT:BLAIRS	70601597
27825	IA DEPT OF NATURAL RESOURCES	175.00	* 209 35 71100-423F	03/07/18	NPDES PERMIT:LEWIS	70601597
27825	IA DEPT OF NATURAL RESOURCES	175.00	* 209 35 71100-423F	03/07/18	NPDES PERMIT:WALKER	70601597
27825	IA DEPT OF NATURAL RESOURCES	525.00	*VENDOR TOTAL			

70134	IOWA PRISON INDUSTRIES	811.20	* 209 35 71300-214	02/21/18	PARTS/SUPPLES/MINOR	70601600
70134	IOWA PRISON INDUSTRIES	252.00	* 209 35 71300-214A	02/23/18	PARTS/SUPPLES/MINOR	70601600
70134	IOWA PRISON INDUSTRIES	550.80	* 209 35 71300-214	02/23/18	PARTS/SUPPLES/MINOR	70601600
70134	IOWA PRISON INDUSTRIES	2,554.31	* 209 35 71300-214	02/27/18	PARTS/SUPPLES/MINOR	70601600
70134	IOWA PRISON INDUSTRIES	4,168.31	*VENDOR TOTAL			

72019	IOWA STATE UNIVERSITY	150.00	* 209 35 70000-422	03/12/18	WORK ZONE/FLAGGER T	70601602
72019	IOWA STATE UNIVERSITY	150.00	*VENDOR TOTAL			

05398	KRIEDEL DENNIS	192.59	* 209 35 70000-293	03/17/18	SAFETY SHOES:KRIEGE	70601614
05398	KRIEDEL DENNIS	192.59	*VENDOR TOTAL			

06230	MAYER DAVID R	480.00	* 209 35 70100-422	02/14/18	REIMB FOR AGG CLASS	70601625
06230	MAYER DAVID R	480.00	*VENDOR TOTAL			

70191	MENARDS	17.91	* 209 35 71100-215	02/27/18	BUILDING MATERIALS	70601626
70191	MENARDS	28.08	* 209 35 72100-254	03/05/18	BUILDING MATERIALS	70601626
70191	MENARDS	18.17	* 209 35 72200-290	03/19/18	BUILDING MATERIALS	70601626
70191	MENARDS	64.16	*VENDOR TOTAL			

34689	MJ ELECTRIC LLC	400.00	* 209 35 70000-354	03/26/18	REFUND FOR ANNUAL P	70601633
34689	MJ ELECTRIC LLC	400.00	*VENDOR TOTAL			

75593	TWIN CITY OPTICAL CO INC	215.67	* 209 35 70000-293	02/26/18	SAFETY	70601681

LINN COUNTY CLAIMS PAID 04/05/18

FUND: 209 SECONDARY ROADS

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
75593	TWIN CITY OPTICAL CO INC	215.67	*VENDOR TOTAL			

83392	UBBEN BUILDING SUPPLIES	1,025.00	* 209 35 70100-215	03/05/18	LATH/HUBS	70601685
83392	UBBEN BUILDING SUPPLIES	1,025.00	*VENDOR TOTAL			

74936	WRIGHT-WAY TRAILER SALES	2,050.00	* 209 35 72200-290	03/07/18	82 X 12 UTILITY	70601705
74936	WRIGHT-WAY TRAILER SALES	2,050.00	*VENDOR TOTAL			

	SECONDARY ROADS	33,223.30	**FUND TOTAL			
		33,223.30	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 04/05/18

FUND: 221 MH/DD SPEC REV

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34292	GRAY HAROLD W	240.00	* 221 23 46109-292	03/28/18	REC 11/16/17-4/19/1	70601579
34292	GRAY HAROLD W	240.00	*VENDOR TOTAL			

20006	LINN COUNTY TREASURER	0.50	* 221 23 46109-292A	03/14/18	REC 11/17/17	70601619
20006	LINN COUNTY TREASURER	4.00	* 221 23 46109-292A	03/14/18	REC 11/8/17	70601619
20006	LINN COUNTY TREASURER	8.55	* 221 23 46109-292	03/14/18	REC 11/1/17	70601619
20006	LINN COUNTY TREASURER	0.75	* 221 23 46109-292A	03/14/18	REC 11/17/17	70601619
20006	LINN COUNTY TREASURER	0.80	* 221 23 46109-292A	03/14/18	REC 12/1/17	70601619
20006	LINN COUNTY TREASURER	14.70	* 221 23 46109-292	03/14/18	REC 12/4/17	70601619
20006	LINN COUNTY TREASURER	14.78	* 221 23 46109-292	03/14/18	REC 12/7/17	70601619
20006	LINN COUNTY TREASURER	11.32	* 221 23 46109-292	03/14/18	REC 12/6/17	70601619
20006	LINN COUNTY TREASURER	4.96	* 221 23 46109-292	03/14/18	REC 12/12/17	70601619
20006	LINN COUNTY TREASURER	6.00	* 221 23 46109-292A	03/14/18	REC 12/13/17	70601619
20006	LINN COUNTY TREASURER	2.00	* 221 23 46109-292A	03/14/18	REC 12/20/17	70601619
20006	LINN COUNTY TREASURER	23.97	* 221 23 46109-292	03/14/18	REC 12/20/18	70601619
20006	LINN COUNTY TREASURER	10.00	* 221 23 46109-292A	03/14/18	REC 12/15/17	70601619
20006	LINN COUNTY TREASURER	25.00	* 221 23 46109-292	03/14/18	REC 12/22/17	70601619
20006	LINN COUNTY TREASURER	25.00	* 221 23 46109-292	03/14/18	REC 12/11/17	70601619
20006	LINN COUNTY TREASURER	5.00	* 221 23 46109-292A	03/14/18	REC 1/10/18	70601619
20006	LINN COUNTY TREASURER	4.00	* 221 23 46109-292A	03/14/18	REC 1/3/18	70601619
20006	LINN COUNTY TREASURER	7.00	* 221 23 46109-292A	03/14/18	REC 2/7/18	70601619
20006	LINN COUNTY TREASURER	4.28	* 221 23 46109-292	03/14/18	REC 1/31/18	70601619
20006	LINN COUNTY TREASURER	7.66	* 221 23 46109-292	03/14/18	REC 1/11/18	70601619
20006	LINN COUNTY TREASURER	17.83	* 221 23 46109-292A	03/14/18	REC 2/11/18	70601619
20006	LINN COUNTY TREASURER	6.00	* 221 23 46109-292A	03/14/18	REC 1/31/18	70601619
20006	LINN COUNTY TREASURER	8.00	* 221 23 46109-292	03/14/18	REC 1/30/18	70601619
20006	LINN COUNTY TREASURER	19.83	* 221 23 46109-292	03/14/18	REC 1/26/18	70601619
20006	LINN COUNTY TREASURER	10.43	* 221 23 46109-292	03/14/18	REC 2/11/18	70601619
20006	LINN COUNTY TREASURER	9.49	* 221 23 46100-260	03/14/18	SUPPLIES 2/7/18	70601619
20006	LINN COUNTY TREASURER	21.00	* 221 23 46109-292A	03/14/18	REC 3/9/18	70601619
20006	LINN COUNTY TREASURER	6.36	* 221 23 46109-292	03/14/18	REC 3/6/18	70601619
20006	LINN COUNTY TREASURER	25.00	* 221 23 46109-292	03/14/18	REC 3/9/18	70601619
20006	LINN COUNTY TREASURER	3.00	* 221 23 46109-292A	03/14/18	REC 3/7/18	70601619
20006	LINN COUNTY TREASURER	7.00	* 221 23 46109-292A	03/14/18	REC 3/14/18	70601619
20006	LINN COUNTY TREASURER	314.21	*VENDOR TOTAL			

34685	ST WENCESLAUS CATHOLIC CHURCH	150.00	* 221 23 46109-292A	03/12/18	REC	70601670
34685	ST WENCESLAUS CATHOLIC CHURCH	150.00	*VENDOR TOTAL			

	MH/DD SPEC REV	704.21	**FUND TOTAL			
		704.21	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 04/05/18
FUND: 227 CONSERVATION LAND ACQUISITION
No Manual Checks Shown

DATE RANGE: 03/30/18-04/05/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
84214	ALL SEASONS TAXIDERM	1,585.00	* 227 34 61119-487	03/08/18	TRUMP SWAN, SNOWY &	70601522
84214	ALL SEASONS TAXIDERM	1,585.00	*VENDOR TOTAL			

23937	METRO PAVERS INC	19,307.22	* 227 34 02100-626	12/13/17	COMPLETED THRU 12/1	70601630
23937	METRO PAVERS INC	19,307.22	*VENDOR TOTAL			

20102	POLK CO SHERIFF	665.00	* 227 34 61119-487	02/26/18	SERVICE FEES	70601646
20102	POLK CO SHERIFF	665.00	*VENDOR TOTAL			

	CONSERVATION LAND ACQUISITION	21,557.22	**FUND TOTAL			
		21,557.22	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 04/05/18

FUND: 274 COUNTY ASSESSOR

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
30968	ASSESSMENT AND VALUATION ASSIS	2,640.00	* 274 37 05001-487	03/24/18	COMMERCIAL PARCELS	70601529
30968	ASSESSMENT AND VALUATION ASSIS	2,640.00	*VENDOR TOTAL			

87882	GOSSARD APPRAISAL INC	24.53	* 274 37 05001-413	02/20/18	MILEAGE 2/1/18-2/20	70601577
87882	GOSSARD APPRAISAL INC	4.91	* 274 37 05001-413	03/01/18	MILEAGE 3/1/18 - 3/	70601577
87882	GOSSARD APPRAISAL INC	29.44	*VENDOR TOTAL			

81237	KINNEY WILLIAM	51.78	* 274 37 05001-413	02/20/18	MILEAGE 2/1/18 - 2/	70601612
81237	KINNEY WILLIAM	51.78	*VENDOR TOTAL			

29133	US BANK EQUIPMENT FINANCE	189.00	* 274 37 05001-290	03/20/18	EQUIPMENT RENTAL	70601691
29133	US BANK EQUIPMENT FINANCE	187.99	* 274 37 05001-290	03/21/18	EQUIPMENT RENTAL	70601691
29133	US BANK EQUIPMENT FINANCE	376.99	*VENDOR TOTAL			

	COUNTY ASSESSOR	3,098.21	**FUND TOTAL			
		3,098.21	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 04/05/18

FUND: 276 CITY ASSESSOR

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
87112	COOK APPRAISAL	4,000.00	* 276 38 05001-425	03/08/18	APPRAISAL REPORT	70601552
87112	COOK APPRAISAL	10,500.00	* 276 38 05001-425	03/16/18	APPRAISAL REPORT-GE	70601552
87112	COOK APPRAISAL	14,500.00	*VENDOR TOTAL			

79304	INSTITUTE OF IOWA CERTIFIED AS	325.00	* 276 38 05001-422	03/21/18	CASE STUDY-SCHAUF	70601596
79304	INSTITUTE OF IOWA CERTIFIED AS	700.00	* 276 38 05001-422	03/21/18	COURSE 101-ROTHMEYE	70601596
79304	INSTITUTE OF IOWA CERTIFIED AS	1,025.00	*VENDOR TOTAL			

	CITY ASSESSOR	15,525.00	**FUND TOTAL			
		15,525.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 04/05/18
 FUND: 289 EMERGENCY MANAGEMENT AGENCY
 No Manual Checks Shown

DATE RANGE: 03/30/18-04/05/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60000	ALLIANT UTILITIES	9.95	* 289 19 05013-431	03/09/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	9.95	* 289 19 05015-431	03/09/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	59.55	* 289 19 05013-431	03/09/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	59.55	* 289 19 05015-431	03/09/18	UTILITIES/ASSISTANC	70601523
60000	ALLIANT UTILITIES	139.00	*VENDOR TOTAL			

32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05013-487	01/22/18	1/15/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05015-487	01/22/18	1/15/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05013-487	02/13/18	2/6/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05015-487	02/13/18	2/6/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05013-487	02/13/18	2/9/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05015-487	02/13/18	2/9/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05013-487	02/13/18	2/10/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05015-487	02/13/18	2/10/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05013-487	02/13/18	2/11/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05015-487	02/13/18	2/11/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05013-487	03/08/18	3/6/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05015-487	03/08/18	3/6/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05013-487	03/27/18	3/24/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	22.50	* 289 19 05015-487	03/27/18	3/24/18 SNOW REMOVE	70601556
32989	D AND B PROPERTY SERVICES LLC	315.00	*VENDOR TOTAL			

07214	GOLDBERG MIKE	50.00	* 289 19 05013-414E	07/01/17	6/7/17-7/6/17 CELL	70601576
07214	GOLDBERG MIKE	50.00	* 289 19 05013-414E	08/01/17	7/7/17-8/6/17 CELL	70601576
07214	GOLDBERG MIKE	50.00	* 289 19 05013-414E	09/01/17	8/7/17-9/6/17 CELL	70601576
07214	GOLDBERG MIKE	50.00	* 289 19 05013-414E	10/01/17	9/7/17-10/6/17 CELL	70601576
07214	GOLDBERG MIKE	50.00	* 289 19 05013-414E	11/01/17	10/7/17-11/6/17 CEL	70601576
07214	GOLDBERG MIKE	50.00	* 289 19 05013-414E	12/01/17	11/7/17-12/6/17 CEL	70601576
07214	GOLDBERG MIKE	50.00	* 289 19 05013-414E	01/01/18	12/7/17-1/6/18 CELL	70601576
07214	GOLDBERG MIKE	50.00	* 289 19 05013-414E	02/01/18	1/7/18-2/6/18 CELL	70601576
07214	GOLDBERG MIKE	400.00	*VENDOR TOTAL			

75620	IEMA	350.00	* 289 19 05013-480	03/26/18	2018 ANNUAL MEMBERS	70601592
75620	IEMA	125.00	* 289 19 05013-422	03/01/18	O'KONEK U OF OK CON	70601593
75620	IEMA	475.00	*VENDOR TOTAL			

89238	IOWA HAZ-MAT TASK FORCE	100.00	* 289 19 05015-480	03/05/18	2018 IA HM TASK FOR	70601598
89238	IOWA HAZ-MAT TASK FORCE	100.00	*VENDOR TOTAL			

75195	SAM'S CLUB	105.00	* 289 19 05013-480	02/01/18	GROCERIES/ASSISTANC	70601655
75195	SAM'S CLUB	105.00	*VENDOR TOTAL			

20031	U S POSTMASTER	500.00	* 289 19 05014-412	03/20/18	MAILING SERVICES/PO	70601517
20031	U S POSTMASTER	500.00	*VENDOR TOTAL			

29133	US BANK EQUIPMENT FINANCE	192.24	* 289 19 05014-444	03/16/18	EQUIPMENT RENTAL	70601691
29133	US BANK EQUIPMENT FINANCE	192.24	*VENDOR TOTAL			

60248	WATERHOUSE WATER SYSTEMS	19.50	* 289 19 05013-260	02/09/18	DRINKING WATER EXPE	70601696
60248	WATERHOUSE WATER SYSTEMS	13.00	* 289 19 05013-260	03/09/18	DRINKING WATER EXPE	70601696
60248	WATERHOUSE WATER SYSTEMS	32.50	*VENDOR TOTAL			

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LINN COUNTY CLAIMS PAID 04/05/18
FUND: 289 EMERGENCY MANAGEMENT AGENCY
No Manual Checks Shown

DATE RANGE: 03/30/18-04/05/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34114	WINDSTREAM HOLDINGS INC	541.01	* 289 19 05014-414A	03/08/18	TELEPHONE	70601702
34114	WINDSTREAM HOLDINGS INC	541.01	*VENDOR TOTAL			

	EMERGENCY MANAGEMENT AGENCY	2,799.75	**FUND TOTAL			
		2,799.75	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

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LINN COUNTY CLAIMS PAID 04/05/18

FUND: 435 CAPITAL PROJECTS

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
88836	IOWA TITLE COMPANY	330.00	* 435 14 02255-487	03/22/18	PH/CD HARRIS BLDG A	70601603
88836	IOWA TITLE COMPANY	330.00	*VENDOR TOTAL			

80223	TERRACON	2,500.00	* 435 14 02255-423B	03/22/18	2/25-3/17/18 HARRIS	70601677
80223	TERRACON	2,500.00	*VENDOR TOTAL			

	CAPITAL PROJECTS	2,830.00	**FUND TOTAL			
		2,830.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 04/05/18

FUND: 625 SELF RETAINED INSURANCE

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
05360	KUEHL DOUG JR	91,971.00	* 625 98 05500-464	03/28/18	150 WEEKS PPD @ \$61	70601615
05360	KUEHL DOUG JR	91,971.00	*VENDOR TOTAL			

30082	ST LUKES HOSPITAL	97.35	* 625 98 05500-464	01/19/18	HEALTH SERVICES	70601686
30082	ST LUKES HOSPITAL	2,150.28	* 625 98 05500-464	07/27/17	HEALTH SERVICES	70601686
30082	ST LUKES HOSPITAL	1,970.94	* 625 98 05500-464	09/05/17	HEALTH SERVICES	70601686
30082	ST LUKES HOSPITAL	2,372.31	* 625 98 05500-464	10/04/17	HEALTH SERVICES	70601686
30082	ST LUKES HOSPITAL	2,917.26	* 625 98 05500-464	11/06/17	HEALTH SERVICES	70601686
30082	ST LUKES HOSPITAL	2,058.92	* 625 98 05500-464	12/04/17	HEALTH SERVICES	70601686
30082	ST LUKES HOSPITAL	2,021.89	* 625 98 05500-464	01/10/18	HEALTH SERVICES	70601686
30082	ST LUKES HOSPITAL	2,631.54	* 625 98 05500-464	01/19/18	HEALTH SERVICES	70601686
30082	ST LUKES HOSPITAL	16,220.49	*VENDOR TOTAL			

	SELF RETAINED INSURANCE	108,191.49	**FUND TOTAL			
		108,191.49	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 04/05/18

FUND: 683 HEALTH & DENTAL

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28027	MERCY CARE NORTH & SOUTH	1,096.50	* 683 98 05300-113J	03/01/18	HEALTH SERVICES	70601627
28027	MERCY CARE NORTH & SOUTH	1,096.50	*VENDOR TOTAL			

07517	SCHUCHMANN JOHN D	75.00	* 683 98 05300-113I	12/22/17	EYE EXAM REIMB 1222	70601658
07517	SCHUCHMANN JOHN D	75.00	*VENDOR TOTAL			

09654	WINDERS ANDREA L	240.00	* 683 98 05300-113J	12/31/17	FITNESS JAN-DEC 201	70601701
09654	WINDERS ANDREA L	240.00	*VENDOR TOTAL			

	HEALTH & DENTAL	1,411.50	**FUND TOTAL			
		1,411.50	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

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LINN COUNTY CLAIMS PAID 04/05/18

FUND: 797 EARLY CHILDHOOD

DATE RANGE: 03/30/18-04/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		306,282.60	**REPORT TOTAL			
		306,282.60	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	39,802.48				
	GRAND TOTAL	346,085.08				

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/05/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
84023	0000000003	A AVENUE PHARMACY	\$300.00	101-5-13-10500-291	03/19/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$300.00 *
07518	0000000000	ABEL YON A	\$382.53	101-5-13-10100-294	03/21/18	CLOTHING ALLOWANCE F	00000000
						VENDOR TOTAL	\$382.53 *
70185	0000000000	ADCRAFT PRINTING CO INC	\$966.00	101-5-15-73200-260	02/23/18	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$78.00	206-5-13-10500-231	03/05/18	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$216.00	101-5-13-10500-260	03/21/18	PRINTING FEES	00000000
						VENDOR TOTAL	\$1,260.00 *
76315	0000000000	AGING SERVICES INC	\$1,971.00	101-5-36-30003-321A	02/28/18	RENT ASSISTANCE	00000000
76315	0000000000	AGING SERVICES INC	\$1,550.41	101-5-24-34000-366G	02/28/16	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$3,521.41 *
21105	0000000000	ALL HEART STAFFING INC	\$1,529.25	221-5-23-46100-487	03/20/18	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$1,529.25 *
20647	0000000000	ALLEGRA PRINT & IMAGING	\$44.29	101-5-24-33127-260	03/22/18	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$44.29 *
24235	0000000000	AMERICAN CLASS TAXI INC	\$20.00	101-5-15-73200-487	03/01/18	CAB RIDE ASSISTANCE	00000000
						VENDOR TOTAL	\$20.00 *
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$25.13	101-5-24-33101-332	03/13/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$25.13	101-5-24-33101-332	03/16/18	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$50.26 *
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$1,002.29	101-5-13-10500-230	02/01/18	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$719.65	101-5-13-10500-230	02/05/18	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$1,058.99	101-5-13-10500-230	02/08/18	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$597.79	101-5-13-10500-230	02/12/18	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$851.40	101-5-13-10500-230	02/15/18	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$710.11	101-5-13-10500-230	02/19/18	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$17.60CR	101-5-13-10500-230	02/19/18	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$17.60	101-5-13-10500-230	02/19/18	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$784.55	101-5-13-10500-230	02/22/18	DAIRY PRODUCTS	00000000
79819	0000000013	ANDERSON ERICKSON DAIRY CO	\$700.84	101-5-13-10500-230	02/26/18	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$6,425.62 *
84747	0000000000	ANDERSON-BOGERT ENGINEERS & SU	\$2,500.00	227-5-34-61119-487	03/21/18	317006/EXTRAS NOT IN	00000000
						VENDOR TOTAL	\$2,500.00 *
70241	0000000000	ANTON SALES INC	\$22.34	209-5-35-72100-254	12/06/17	COMPUTERS/COMPUTER E	00000000
70241	0000000000	ANTON SALES INC	\$38.43	209-5-35-72100-254	03/08/18	COMPUTERS/COMPUTER E	00000000
70241	0000000000	ANTON SALES INC	\$16.15	209-5-35-72200-290	03/08/18	COMPUTERS/COMPUTER E	00000000
70241	0000000000	ANTON SALES INC	\$16.80	209-5-35-72200-240	03/08/18	COMPUTERS/COMPUTER E	00000000
						VENDOR TOTAL	\$93.72 *
10101	0000000000	BARNES LANDON D	\$20.00	101-5-34-61001-414	11/28/17	REIMB CELL PHONE 11/	00000000
10101	0000000000	BARNES LANDON D	\$20.00	101-5-34-61001-414	12/28/17	REIMB CELL PHONE 12/	00000000
10101	0000000000	BARNES LANDON D	\$20.00	101-5-34-61001-414	01/28/18	REIMB CELL PHONE 1/2	00000000
10101	0000000000	BARNES LANDON D	\$20.00	101-5-34-61001-414	02/28/18	REIMB CELL PHONE 2/2	00000000
						VENDOR TOTAL	\$80.00 *

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/05/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
22485	0000000000	BECKER CANVAS	\$112.50	101-5-12-91001-210A	03/27/18	PSC INV#392154 9 FLA	00000000
22485	0000000000	BECKER CANVAS	\$112.50	101-5-12-91021-210A	03/27/18	JDC INV#392154 9 FLA	00000000
						VENDOR TOTAL	\$225.00 *
30069	0000000000	BILL MILLER LOGGING INC	\$7,885.00	227-5-34-02100-626	02/28/18	EQUIPMENT RENTAL	00000000
30069	0000000000	BILL MILLER LOGGING INC	\$55,222.50	227-5-34-02100-626	02/23/18	CLEARING GWT	00000000
						VENDOR TOTAL	\$63,107.50 *
10451	0000000000	BOWER KRISTY LYNN	\$237.89	625-5-98-05500-464	04/04/18	WC TIME LOSS - 2 DAY	00000000
						VENDOR TOTAL	\$237.89 *
27122	0000000001	BREEDEN DEBORAH JOANN	\$10.00	206-5-13-10500-231	03/10/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$10.00 *
09142	0000000000	BRINK BENJAMIN	\$223.68	101-5-08-11100-428E	03/05/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$223.68 *
26709	0000000000	BURKLE WILLIAM L	\$350.00	101-5-24-31104-340	03/26/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
31630	0000000000	C J COOPER & ASSOCIATES INC	\$390.00	101-5-09-90000-428N	03/28/18	DRUG SCREENINGS	00000000
						VENDOR TOTAL	\$390.00 *
87912	0000000000	CAPITAL HOLDINGS	\$350.00	101-5-24-31104-340	03/23/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$307.71	289-5-19-05013-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$15.92	289-5-19-05013-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$25.98	289-5-19-05015-250	01/31/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$2,016.83	101-5-15-73200-250	02/28/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$78.40	101-5-05-10100-750	03/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$25.31	101-5-09-90000-250	03/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$205.98	101-5-12-90000-250	03/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$19.86	101-5-36-30100-250	03/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$90.39	101-5-36-30200-250	03/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$135.35	101-5-36-60002-250	03/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$40.81	101-5-36-30206-250	03/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$33.41	101-5-01-90000-250	03/26/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$2,995.95 *
27700	0000000032	CEDAR RAPIDS CITY OF	\$20.00	101-5-24-33005-354	03/07/18	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$532.56	221-5-23-46100-250	03/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$66.08	101-5-24-33004-250	03/26/18	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$722.50	101-5-25-33001-250	03/26/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$1,341.14 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	03/26/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	03/27/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$703.40	101-5-17-91005-432	03/22/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$354.93	101-5-17-91003-432	03/22/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$552.15	101-5-17-10501-432	03/22/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$1,810.48 *

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/05/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$101.92	101-5-13-10500-403	03/07/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.76	101-5-09-90000-448	03/08/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$58.73	101-5-34-61003-402	03/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$132.91	101-5-34-61001-402	03/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$422.05	209-5-35-70000-444	03/20/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$21.38	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$47.13	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$51.48	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.00	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$125.06	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$73.69	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$176.27	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$75.64	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$165.73	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$14.83	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$231.70	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$124.50	101-5-13-10600-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-26-32000-444	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$48.07	101-5-26-32000-444	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$340.48	101-5-13-10500-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$274.58	101-5-13-10500-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$315.22	101-5-13-10500-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$158.87	101-5-13-10500-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$58.65	101-5-13-10500-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$113.94	101-5-13-10500-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$23.20	101-5-13-10500-403	03/21/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$77.00	101-5-13-10400-262	03/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$217.50	101-5-13-10400-262	03/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$97.00	101-5-13-10400-262	03/26/18	COPY OR COPIER FEES	00000000
		VENDOR TOTAL	\$4,000.79				*
40222	0000000000	CEDAR VALLEY HUMANE SOCIETY	\$6,400.00	101-5-01-62000-428G	03/20/18	FEBRUARY 2018 SERVIC	00000000
		VENDOR TOTAL	\$6,400.00				*
60064	0000000002	CENTRAL CITY CITY OF	\$1,167.00	101-5-24-33100-399	03/02/18	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL	\$1,167.00				*
88653	0000000000	CERTIFIED LABORATORIES	\$779.95	101-5-15-73200-251	02/22/18	SHOP SPRAY LUBE	00000000
		VENDOR TOTAL	\$779.95				*
32460	0000000000	COMMUNITY HOUSING INITIATIVES	\$350.00	101-5-24-31104-340	03/27/18	RENT ASSISTANCE	00000000
		VENDOR TOTAL	\$350.00				*
29156	0000000000	COMMUNITY PRODUCTS LLC	\$2,145.00	227-5-34-61119-487	03/22/18	1844911/PROJ&PLAY TA	00000000
		VENDOR TOTAL	\$2,145.00				*
34053	0000000000	CORRIDOR CAREERS - NOVALECT LL	\$149.00	101-5-10-90000-400	02/22/18	DEPUTY SHERIFF AD	00000000
34053	0000000000	CORRIDOR CAREERS - NOVALECT LL	\$209.00	101-5-11-90000-400	03/23/18	OFFICE MGR P & D	00000000
		VENDOR TOTAL	\$358.00				*
32391	0000000000	CR MEATS LLC	\$911.77	101-5-13-10500-230	03/07/18	MEAT	00000000
32391	0000000000	CR MEATS LLC	\$946.89	101-5-13-10500-230	03/15/18	MEAT	00000000
32391	0000000000	CR MEATS LLC	\$904.17	101-5-13-10500-230	03/21/18	MEAT	00000000
		VENDOR TOTAL	\$2,762.83				*

LINN COUNTY ACH CLAIMS FOR

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$552.82	206-5-13-10500-230	03/06/18	17004/COMMISSARY ITE	00000000
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$71.88	206-5-13-10500-230	03/14/18	17004/COMMISSARY ITE	00000000
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$183.56	206-5-13-10500-230	03/21/18	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$808.26 *
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$8.16	101-5-15-73200-254	03/05/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$61.52	101-5-15-73200-254	03/06/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$14.08	101-5-15-73200-254	03/07/18	MAINTENANCE SUPPLIES	00000000
70499	0000000000	CUSTOM HOSE & SUPPLIES INC	\$128.13	101-5-15-73200-254	03/13/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$211.89 *
30025	0000000000	DANIELS FILTER SERVICE	\$738.38	101-5-12-91021-210A	02/05/18	JJC 48 FILTERS	00000000
						VENDOR TOTAL	\$738.38 *
70257	0000000009	DANKA	\$90.19	101-5-20-31000-403	03/18/18	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$90.19 *
80318	0000000000	DAVISON ROBERT W ATTY	\$672.30	102-5-27-15300-425A	03/18/18	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$672.30 *
00179	0000000000	DELTA DENTAL	\$50,000.00	683-5-98-05300-113K	03/27/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$50,000.00 *
40418	0000000000	DES MOINES STAMP MFG CO	\$130.00	101-5-13-10500-290	03/19/18	7872937/NOTARY(3)/PA	00000000
						VENDOR TOTAL	\$130.00 *
29082	0000000000	DIAMOND DRUGS INC	\$10,201.93	101-5-13-10500-291	02/28/18	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$10,201.93 *
29082	0000000001	DIAMOND DRUGS INC	\$229.27	101-5-13-10500-291	02/13/18	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$119.72	101-5-13-10500-291	02/15/18	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$107.28	101-5-13-10500-291	02/15/18	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$38.93	101-5-13-10500-291	02/27/18	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$7.53	101-5-13-10500-291	02/28/18	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$502.73 *
07885	0000000000	DILLEMUTH RHONDA	\$16.62	101-5-10-90000-412	11/22/17	SHIPPING (SCORING TE	00000000
						VENDOR TOTAL	\$16.62 *
87524	0000000000	DISCOUNT SCHOOL SUPPLY	\$465.23	101-5-24-33101-292	03/15/18	INV#P36715050001 REC	00000000
87524	0000000000	DISCOUNT SCHOOL SUPPLY	\$25.30	101-5-24-33101-292	03/16/18	INV#P36722310001 REC	00000000
						VENDOR TOTAL	\$490.53 *
10961	0000000000	ELKIN JEREMY K	\$40.00	101-5-07-63001-414	03/28/18	PHONE/DATA 1/3-2/3/1	00000000
10961	0000000000	ELKIN JEREMY K	\$342.00	101-5-07-63001-422	03/28/18	PER DIEM & BAGS 3/18	00000000
						VENDOR TOTAL	\$382.00 *
10497	0000000000	EMRICH KAITLIN P	\$84.00	101-5-36-30035-422	03/14/18	MAPP TRAINING	00000000
						VENDOR TOTAL	\$84.00 *
80198	0000000000	FAMILIES INC	\$12.84	101-5-24-33005-399	02/22/10	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$10.00	101-5-24-33005-399	02/22/10	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$22.84 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70268	0000000000	FASTENAL COMPANY	\$73.97	101-5-15-73200-254	01/03/18	MAINTENANCE SUPPLIES	00000000
70268	0000000000	FASTENAL COMPANY	\$34.01	101-5-15-73200-254	02/06/18	MAINTENANCE SUPPLIES	00000000
		VENDOR TOTAL					\$107.98 *
79648	0000000002	FOSTER DEBBIE S	\$100.50	102-5-05-16100-426E	02/12/18	COURT REPORTER FEES	00000000
79648	0000000002	FOSTER DEBBIE S	\$37.50	102-5-05-16100-426E	02/12/18	COURT REPORTER FEES	00000000
		VENDOR TOTAL					\$138.00 *
27489	0000000002	FOUNDATION 2	\$40.00	101-5-24-33005-305	02/12/18	HEALTH SERVICES	00000000
27489	0000000002	FOUNDATION 2	\$9,703.20	101-5-25-33007-311	03/12/18	HEALTH SERVICES	00000000
		VENDOR TOTAL					\$9,743.20 *
44294	0000000006	FOUR OAKS INC	\$107.15	101-5-24-33005-399	02/27/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$109.42	101-5-24-33005-399	02/20/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-399	02/14/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/26/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/26/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/26/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/26/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-399	02/28/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-399	02/28/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$43.76	101-5-24-33005-399	02/07/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$43.76	101-5-24-33005-399	02/07/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$43.76	101-5-24-33005-399	02/07/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-399	02/15/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-399	02/15/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-399	02/15/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/19/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/19/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-399	02/19/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/14/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/20/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/20/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/20/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-399	02/20/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$2,565.75	101-5-25-33007-311	03/05/18	HEALTH SERVICES	00000000
		VENDOR TOTAL					\$4,607.64 *
04806	0000000000	GANNON STEVE M	\$59.00	209-5-35-70000-422	03/15/18	ENGR CONF MEAL REIMB	00000000
		VENDOR TOTAL					\$59.00 *
04084	0000000000	GARDNER BRIAN D	\$55.00	101-5-13-10600-414	03/06/18	PERSONAL CELL PHONE	00000000
		VENDOR TOTAL					\$55.00 *
27818	0000000000	GARRY MOOSE LLC	\$767.50	289-5-19-05013-450	03/01/18	MAR 2018 925 ROBINS	00000000
27818	0000000000	GARRY MOOSE LLC	\$767.50	289-5-19-05015-450	03/01/18	MAR 2018 925 ROBINS	00000000
27818	0000000000	GARRY MOOSE LLC	\$325.00	289-5-19-05013-450	03/01/18	MAR 2018 915B ROBINS	00000000
27818	0000000000	GARRY MOOSE LLC	\$325.00	289-5-19-05015-450	03/01/18	MAR 2018 915B ROBINS	00000000
		VENDOR TOTAL					\$2,185.00 *
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$59.87	102-5-29-16202-400	02/24/18	PUBLISHING FEES	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$59.87	102-5-29-16202-400	03/01/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$59.87	102-5-29-16202-400	03/01/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$61.05	102-5-29-16202-400	03/09/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$77.91	209-5-35-70000-400	03/10/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$120.67	101-5-01-90300-400	03/08/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$306.20	101-5-01-90300-400	03/08/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$452.78	101-5-01-90300-401	03/08/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$88.39	209-5-35-70000-400	03/10/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$99.38	209-5-35-70000-400	03/10/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$361.87	101-5-01-90300-400	03/08/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$14.48	209-5-35-70000-400	03/11/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$13.48	209-5-35-70000-400	03/11/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$13.98	209-5-35-70000-400	03/11/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$158.81	101-5-01-90300-401	03/13/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$103.38	101-5-01-90300-401	03/16/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$13.98	209-5-35-70000-400	03/16/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$551.80	101-5-01-90300-401	03/15/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$50.44	101-5-01-90300-401	03/20/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$93.39	209-5-35-70000-400	03/10/18	PUBLISHING FEES	00000000
		VENDOR TOTAL					\$2,761.60 *
83025	0000000013	GENTLE DENTAL	\$378.00	101-5-13-10500-302	03/08/18	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$239.00	101-5-13-10500-302	03/06/18	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$77.00	101-5-13-10500-302	03/07/18	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$218.00	101-5-13-10500-302	03/08/18	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$360.00	101-5-13-10500-302	03/13/18	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$218.00	101-5-13-10500-302	03/14/18	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$209.00	101-5-13-10500-302	03/15/18	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$77.00	101-5-13-10500-302	03/19/18	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$169.00	101-5-13-10500-302	03/20/18	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$96.00	101-5-13-10500-302	03/21/18	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$77.00	101-5-13-10500-302	03/22/18	HEALTH SERVICES	00000000
		VENDOR TOTAL					\$2,118.00 *
33124	0000000000	GIEHL DAVID	\$350.00	101-5-24-31104-340	03/27/18	RENT ASSISTANCE	00000000
		VENDOR TOTAL					\$350.00 *
87403	0000000000	GINGERICH WELL & PUMP SERVICE	\$750.00	101-5-34-61106-448	03/22/18	BRADLEY'S WELL CAPPE	00000000
		VENDOR TOTAL					\$750.00 *
70065	0000000000	GRAINGER W W INC	\$11.61	101-5-15-73200-254	03/08/18	MAINTENANCE SUPPLIES	00000000
		VENDOR TOTAL					\$11.61 *
70065	0000000016	GRAINGER W W INC	\$17.33	101-5-01-10500-290	03/28/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$81.26	101-5-01-10500-290	03/06/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$48.30	101-5-01-10500-290	03/06/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$63.51	101-5-12-10500-210A	03/15/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$411.40	101-5-12-10500-210A	03/15/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$161.98	101-5-12-10500-210A	03/16/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$94.36CR	101-5-12-10500-210A	03/16/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$134.80CR	101-5-12-10500-210A	03/16/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$411.40CR	101-5-12-10500-210A	03/16/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$197.40	101-5-12-10500-210A	03/16/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$9.55	101-5-12-33001-210A	03/20/18	MAINTENANCE SUPPLIES	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70065	0000000016	GRAINGER W W INC	\$192.00	101-5-12-10500-210A	03/21/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$122.86	101-5-12-10500-210A	03/22/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$665.03 *
20060	0000000000	GRANTWOOD A E A	\$201.44	101-5-10-90000-402	03/16/18	RECRUITING POSTERS &	00000000
						VENDOR TOTAL	\$201.44 *
07570	0000000000	HANNA BRENT K	\$82.55	209-5-35-70100-260	03/09/18	REIMB FOR SURVEY MAT	00000000
						VENDOR TOTAL	\$82.55 *
34103	0000000000	HANSON JOHN L	\$23.77	101-5-34-61001-413A	02/26/18	REIMB BOARD MILEAGE	00000000
34103	0000000000	HANSON JOHN L	\$14.72	101-5-34-61001-413A	01/22/18	REIMB BOARD MILEAGE	00000000
34103	0000000000	HANSON JOHN L	\$14.72	101-5-34-61001-413A	03/26/18	REIMB BOARD MILEAGE	00000000
						VENDOR TOTAL	\$53.21 *
21757	0000000001	HAPPEL MARLA	\$243.00	101-5-05-11000-426B	03/21/18	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$243.00 *
10612	0000000000	HARGER JEFFREY A	\$171.19	209-5-35-70000-293	03/10/18	SAFETY SHOES:HARGER,	00000000
						VENDOR TOTAL	\$171.19 *
10206	0000000000	HOLLAN JULIE L	\$15.00	101-5-13-10600-422	02/28/18	REIMBURSE MEAL PURCH	00000000
						VENDOR TOTAL	\$15.00 *
21789	0000000001	HORIZONS A FAMILY SERVICE ALLI	\$7,034.84	101-5-24-33100-330	02/28/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$7,034.84 *
06661	0000000000	HOUSER JAMES M	\$42.47	101-5-01-90000-414	03/06/18	CELL/DATA/IPAD 2/7/1	00000000
						VENDOR TOTAL	\$42.47 *
09590	0000000000	INGALLS TRACY L	\$64.85	101-5-24-34001-413	03/23/18	MILE 3/19-3/23/18	00000000
						VENDOR TOTAL	\$64.85 *
87444	0000000001	INTERSTATE ALL BATTERY CENTER	\$156.55	101-5-12-10500-210A	02/28/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$156.55 *
43917	0000000000	IOWA FIRE PROTECTION	\$607.00	101-5-12-91002-486	03/21/18	CH ANNUAL SPRINKLER	00000000
						VENDOR TOTAL	\$607.00 *
80573	0000000002	JANE BOYD COMMUNITY HOUSE	\$1,714.00	101-5-20-31000-450	03/01/18	RENT ASSISTANCE	00000000
80573	0000000002	JANE BOYD COMMUNITY HOUSE	\$109.29	101-5-20-31000-414	03/01/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$1,823.29 *
26371	0000000000	KEEFE SUPPLY COMPANY	\$3,770.70	206-5-13-10500-230	02/28/18	17004/COMMISSARY ITE	00000000
26371	0000000000	KEEFE SUPPLY COMPANY	\$384.12	206-5-13-10500-230	03/01/18	17004/COMMISSARY ITE	00000000
26371	0000000000	KEEFE SUPPLY COMPANY	\$577.48	206-5-13-10500-230	03/06/18	17004/COMMISSARY ITE	00000000
26371	0000000000	KEEFE SUPPLY COMPANY	\$315.00	206-5-13-10500-230	03/13/18	17004/COMMISSARY ITE	00000000
26371	0000000000	KEEFE SUPPLY COMPANY	\$599.08	206-5-13-10500-230	03/14/18	17004/COMMISSARY ITE	00000000
26371	0000000000	KEEFE SUPPLY COMPANY	\$1,044.12	206-5-13-10500-230	03/21/18	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$6,690.50 *
26420	0000000000	KELTEK INCORPORATED	\$4,687.50	101-5-13-10400-446	03/07/18	ACT#100494 ARBITRATO	00000000
26420	0000000000	KELTEK INCORPORATED	\$4,687.50	101-5-13-10400-446	03/07/18	ACT#100494 ARBITRATO	00000000
						VENDOR TOTAL	\$9,375.00 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
09476	0000000000	KEPHART DAVID W	\$10.00	101-5-34-61001-414	12/18/17	REIMB CELL PHONE 11/	00000000
09476	0000000000	KEPHART DAVID W	\$10.00	101-5-34-61001-414	01/18/18	REIMB CELL PHONE 12/	00000000
09476	0000000000	KEPHART DAVID W	\$10.00	101-5-34-61001-414	02/18/18	REIMB CELL PHONE 1/1	00000000
		VENDOR TOTAL					\$30.00 *
04665	0000000000	KESTER JULIE M	\$60.00	274-5-37-05001-414	02/28/18	CELL PHONE REIMBURSE	00000000
04665	0000000000	KESTER JULIE M	\$32.70	274-5-37-05001-413	03/23/18	MILEAGE 3/23/18 -3/2	00000000
		VENDOR TOTAL					\$92.70 *
07718	0000000000	KETELS BRADLEY J	\$118.00	209-5-35-70000-422	03/14/18	ISAC MEAL REIMB:KETE	00000000
		VENDOR TOTAL					\$118.00 *
70177	0000000013	KIECKS	\$165.60	101-5-13-10500-294	03/19/18	UNIFORM ITEMS	00000000
70177	0000000013	KIECKS	\$99.95	101-5-13-10500-294	03/20/18	UNIFORM ITEMS	00000000
70177	0000000013	KIECKS	\$99.95	101-5-13-10500-294	03/20/18	UNIFORM ITEMS	00000000
		VENDOR TOTAL					\$365.50 *
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	02/22/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	02/21/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	03/22/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	03/01/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	02/28/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	03/08/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	03/15/18	MEDICAL EXAMINER FEE	00000000
		VENDOR TOTAL					\$1,565.76 *
20121	0000000000	KIRKWOOD COMM COLLEGE	\$115.00	101-5-13-10600-422	03/14/18	CODE 1 CONF. FRIDAY/	00000000
		VENDOR TOTAL					\$115.00 *
20121	0000000026	KIRKWOOD COMM COLLEGE	\$60.00	289-5-19-05019-422	02/08/18	HM OPS REF SPRINGVIL	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$72.00	289-5-19-05019-422	02/08/18	HM OPS REF ROWLEY 1/	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$60.00	289-5-19-05019-422	02/08/18	HM OPS REF ROBINS 1/	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$528.00	289-5-19-05019-422	02/08/18	HM OPS DELAWARE 1/20	00000000
20121	0000000026	KIRKWOOD COMM COLLEGE	\$192.00	289-5-19-05019-422	02/15/18	HM OPS REF HAWKEYE 2	00000000
		VENDOR TOTAL					\$912.00 *
06151	0000000000	KREGEL PAMELA	\$12.00	101-5-13-10600-422	03/20/18	REIMBURSE PARKING/UC	00000000
06151	0000000000	KREGEL PAMELA	\$12.00	101-5-13-10600-422	03/21/18	REIMBURSE PARKING/UC	00000000
		VENDOR TOTAL					\$24.00 *
71519	0000000000	L L PELLING	\$494.64	209-5-35-71100-210	03/10/18	MAINTENANCE EQUIP RE	00000000
71519	0000000000	L L PELLING	\$201.30	101-5-12-91005-210A	03/17/18	MAINTENANCE EQUIP RE	00000000
71519	0000000000	L L PELLING	\$631.40	209-5-35-71100-210	03/17/18	MAINTENANCE EQUIP RE	00000000
		VENDOR TOTAL					\$1,327.34 *
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$41.00	101-5-12-91001-476	03/19/18	PSC PLOW 1X PARKING	00000000
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$102.50	101-5-12-91001-476	03/19/18	PSC PLOW 1X 3/5/18 E	00000000
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$20.50	101-5-12-91019-476	03/19/18	ED PLOW 1X 3/5/18	00000000
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$20.50	101-5-12-91006-476	03/19/18	OB PLOW 1X 3/5/18	00000000
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$61.50	101-5-12-91002-476	03/19/18	CH PLOW 1 X 3/5/18	00000000
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$61.50	101-5-12-10500-476	03/19/18	CC PLOW 1X 3/5/18	00000000
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$102.50	101-5-12-91003-476	03/19/18	PH PLOW 1X 3/5/18	00000000
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$123.00	101-5-12-91005-476	03/19/18	FM PLOW 1X 3/5/18	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$41.00	101-5-12-91021-476	03/19/18	JJC FLOW 1X 3/5/18	00000000
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$41.00	101-5-12-91021-476	03/19/18	JJC FLOW 1X 3/5/18 W	00000000
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$41.00	101-5-12-10501-476	03/19/18	SO FLOW 1X 3/5/18	00000000
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$61.50	101-5-12-33001-476	03/19/18	JDC FLOW 1X 3/5/18	00000000
85710	0000000000	LARRY I MARTINSON SODDING, INC	\$143.50	101-5-12-91015-476	03/19/18	CSB FLOW 1X 3/5/18	00000000
		VENDOR TOTAL	\$861.00				*
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/14/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/14/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/10/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/11/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/10/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/27/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/15/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/10/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/09/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/14/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/09/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/19/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/26/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/08/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/15/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/16/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	03/10/18	MEDICAL EXAMINER FEE	00000000
		VENDOR TOTAL	\$3,060.00				*
60011	0000000000	LINN COOP OIL COMPANY	\$169.31	101-5-34-61116-250	03/06/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$392.62	101-5-34-61116-250	03/06/18	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL	\$561.93				*
60018	0000000000	LISBON CITY OF	\$32.65	101-5-24-31104-341D	03/21/18	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL	\$32.65				*
34690	0000000000	LOCK SHOP AND GUN REPAIR THE	\$88.03	101-5-34-61113-440	03/07/18	REPAIR HAMMER-FRANQU	00000000
		VENDOR TOTAL	\$88.03				*
10817	0000000000	LOVE BRYNNE M	\$60.00	683-5-98-05300-113J	03/31/18	FITNESS JAN2018-MAR2	00000000
		VENDOR TOTAL	\$60.00				*
10375	0000000000	MALONEY LUCAS JAMES	\$299.00	101-5-07-63001-422	03/28/18	PER DIEM VEGAS 3/18-	00000000
		VENDOR TOTAL	\$299.00				*
60225	0000000000	MAQUOKETA VALLEY ELECTRIC COOP	\$31.40	209-5-35-71300-431	03/08/18	UTILITIES/ASSISTANCE	00000000
60225	0000000000	MAQUOKETA VALLEY ELECTRIC COOP	\$37.70	209-5-35-71300-431	03/08/18	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL	\$69.10				*
30622	0000000001	MARCO TECHNOLOGIES LLC	\$366.79	101-5-06-91100-448E	03/21/18	MITEL 5330E PHONE	00000000
		VENDOR TOTAL	\$366.79				*
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$481.42	101-5-13-10500-232	03/16/18	LIN115/CLEANER/PTOWE	00000000
		VENDOR TOTAL	\$481.42				*
60239	0000000000	MARTELLE COOP TELEPHONE ASSN	\$63.24	791-5-39-05003-414	03/15/18	TELEPHONE	00000000
		VENDOR TOTAL	\$63.24				*

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
71591	000000001	MARTIN MARIETTA MATERIALS, INC	\$2,675.87	209-5-35-71200-212	03/08/18	MAIN SHOP-CONC SAND (00000000
						VENDOR TOTAL	\$2,675.87 *
06025	000000000	MCCALMANT JOAN	\$69.22	101-5-03-81100-422	03/20/18	MILEAGE ISAC SPRING	00000000
						VENDOR TOTAL	\$69.22 *
06473	000000000	MCCREA CECELIA E	\$10.00	203-5-23-44110-422	03/22/18	TRAINING 3/22/18	00000000
						VENDOR TOTAL	\$10.00 *
81272	000000000	MEDICAL PHARMACY	\$4.00	101-5-25-33001-306	03/01/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$15.84	101-5-25-33001-306	03/05/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$8.36	101-5-25-33001-306	03/08/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$8.36	101-5-25-33001-306	03/21/18	PRESCRIPTION ASSISTA	00000000
81272	000000000	MEDICAL PHARMACY	\$31.09	101-5-25-33001-306	03/21/18	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$67.65 *
10518	000000000	MERTA KAREN A	\$23.11	101-5-24-33127-413M	02/28/18	MILE 2/14-2/28/18	00000000
10518	000000000	MERTA KAREN A	\$73.85	101-5-24-33127-413P	02/28/18	MILE 2/6-2/28/18	00000000
10518	000000000	MERTA KAREN A	\$26.54	101-5-24-33127-413M	03/12/18	MILE 3/7-3/12/18	00000000
10518	000000000	MERTA KAREN A	\$116.14	101-5-24-33127-413P	03/12/18	MILE 3/1-3/12/18	00000000
						VENDOR TOTAL	\$239.64 *
60003	000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	03/22/18	UTILITIES/ASSISTANCE	00000000
60003	000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	03/26/18	UTILITIES/ASSISTANCE	00000000
60003	000000000	MIDAMERICAN ENERGY	\$1,290.89	101-5-17-91005-430	03/20/18	UTILITIES/ASSISTANCE	00000000
60003	000000000	MIDAMERICAN ENERGY	\$379.02	101-5-17-91003-430	03/19/18	UTILITIES/ASSISTANCE	00000000
60003	000000000	MIDAMERICAN ENERGY	\$49.94	289-5-19-05013-430	03/09/18	UTILITIES/ASSISTANCE	00000000
60003	000000000	MIDAMERICAN ENERGY	\$49.93	289-5-19-05015-430	03/09/18	UTILITIES/ASSISTANCE	00000000
60003	000000000	MIDAMERICAN ENERGY	\$24.56	289-5-19-05013-430	03/09/18	UTILITIES/ASSISTANCE	00000000
60003	000000000	MIDAMERICAN ENERGY	\$24.55	289-5-19-05015-430	03/09/18	UTILITIES/ASSISTANCE	00000000
60003	000000000	MIDAMERICAN ENERGY	\$43.00	101-5-26-32100-341	03/22/18	UTILITIES/ASSISTANCE	00000000
60003	000000000	MIDAMERICAN ENERGY	\$600.03	209-5-35-72100-430	03/15/18	UTILITIES/ASSISTANCE	00000000
60003	000000000	MIDAMERICAN ENERGY	\$261.13	209-5-35-70000-430	03/14/18	UTILITIES/ASSISTANCE	00000000
60003	000000000	MIDAMERICAN ENERGY	\$720.25	101-5-17-91023-430	03/22/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$3,539.30 *
32231	000000002	MITCHELL INTERNATIONAL INC	\$20.20	625-5-98-05500-464	03/23/18	WORK COMP MED CASE M	00000000
32231	000000002	MITCHELL INTERNATIONAL INC	\$162.71	625-5-98-05500-464	03/23/18	WORK COMP MED CASE M	00000000
32231	000000002	MITCHELL INTERNATIONAL INC	\$89.03	625-5-98-05500-464	03/23/18	WORK COMP MED CASE M	00000000
32231	000000002	MITCHELL INTERNATIONAL INC	\$1,448.20	625-5-98-05500-464	03/23/18	WORK COMP MED CASE M	00000000
						VENDOR TOTAL	\$1,720.14 *
10118	000000000	MURPHY BRITTANY D	\$88.07	101-5-24-34001-413	03/23/18	EMPL REIMB	00000000
						VENDOR TOTAL	\$88.07 *
82635	000000000	NORTHLAND PRODUCTS CO	\$117.95	209-5-35-72100-440	03/13/18	VEHICLE PARTS OR REP	00000000
82635	000000000	NORTHLAND PRODUCTS CO	\$45.00	209-5-35-72100-440	03/13/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$162.95 *
06899	000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	03/28/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$749.22 *
34255	000000000	NOST SANDRA SUE	\$350.00	101-5-24-31104-340	03/20/18	RENT ASSISTANCE	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$350.00 *
10490	0000000000	OIEN ANDREW	\$40.00	101-5-07-63001-414	03/28/18	CELL/DATA 11/24-12/2	00000000
10490	0000000000	OIEN ANDREW	\$40.00	101-5-07-63001-414	03/28/18	CELL/DATA 12/24-1/23	00000000
10490	0000000000	OIEN ANDREW	\$40.00	101-5-07-63001-414	03/28/18	CELL/DATA 1/24-2/23/	00000000
10490	0000000000	OIEN ANDREW	\$40.00	101-5-07-63001-414	03/28/18	CELL/DATA 2/24-3/23/	00000000
						VENDOR TOTAL	\$160.00 *
26570	0000000000	OPN ARCHITECTS INC	\$30,883.33	435-5-14-02255-423B	02/28/18	2/1-28/18 PH/CD HARR	00000000
						VENDOR TOTAL	\$30,883.33 *
75768	0000000000	ORKIN LLC	\$72.55	101-5-12-10500-474	03/21/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$36.87	101-5-12-91019-474	03/21/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$87.56	101-5-12-91015-474	03/28/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$31.62	101-5-12-91011-474	03/26/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$74.91	101-5-12-91002-474	03/21/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$64.13	101-5-12-91021-474	03/21/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$71.68	101-5-12-91001-474	03/21/18	BLDG MAINT	00000000
						VENDOR TOTAL	\$439.32 *
21508	0000000000	P.R.I.M.E. BENEFIT SYSTEMS, IN	\$1,293.75	101-5-11-90000-429U	03/25/18	EMPL REIMB	00000000
						VENDOR TOTAL	\$1,293.75 *
10016	0000000000	PAULSON ELECTRIC CO INC	\$686.91	209-5-35-72300-441	03/20/18	ALICE SHOP BAY 4,6,8	00000000
						VENDOR TOTAL	\$686.91 *
25706	0000000000	PIPE PRO INC	\$601.15	209-5-35-72300-441	03/15/18	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$601.15 *
21420	0000000000	POHLMANN ROBERT	\$350.00	101-5-24-31104-340	03/23/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
29213	0000000000	PREMIUM SERVICES	\$162.00	101-5-12-91011-441	03/22/18	LFT ROOF REPAIRS TO	00000000
29213	0000000000	PREMIUM SERVICES	\$242.00	101-5-12-10500-441	03/22/18	CC ROOF REPAIRS #283	00000000
						VENDOR TOTAL	\$404.00 *
26655	0000000000	PRESENTA PLAQUE CORPORATION	\$273.16	101-5-13-10600-290	03/09/18	CASE PRE-ASSEMBLED P	00000000
						VENDOR TOTAL	\$273.16 *
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/12/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/27/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/19/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/21/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/24/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/20/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	02/27/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/14/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/14/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/23/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/22/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/24/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/25/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/20/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	FRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/22/18	MEDICAL EXAMINER FEE	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	03/20/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$2,880.00 *
34042	0000000000	QUIKRETE HOLDINGS INC	\$13,545.00	209-5-35-71000-213	03/20/18	66"X30',15"/18"/24"/	00000000
						VENDOR TOTAL	\$13,545.00 *
00515	0000000000	RACOM CORPORATION	\$154.70	101-5-13-10600-414	03/16/18	CST#4948 PAGER PROGR	00000000
						VENDOR TOTAL	\$154.70 *
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$35.00	209-5-35-72300-441	02/23/18	REMOTES	00000000
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$675.00	209-5-35-72300-441	03/01/18	MAIN SHOP:SERV TO OV	00000000
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$114.50	209-5-35-72300-441	03/02/18	WHITTIER SHOP:SERV T	00000000
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$314.66	209-5-35-72300-441	03/09/18	MORGAN CREEK SHOP:SE	00000000
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$149.62	209-5-35-72300-441	03/26/18	WALFORD SHOP:SERV TO	00000000
						VENDOR TOTAL	\$1,288.78 *
10827	0000000000	REASNER KATHRYN E	\$68.00	101-5-36-30035-422	03/14/18	MAPP TRAINING	00000000
						VENDOR TOTAL	\$68.00 *
78452	0000000001	REDMOND SANDRA	\$136.50	101-5-05-90000-426E	03/12/18	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$136.50 *
28513	0000000000	REEVES CO INC	\$16.46	101-5-13-10500-294	03/12/18	CST#LI3CE ORD#706566	00000000
						VENDOR TOTAL	\$16.46 *
81657	0000000000	REINHART FOODSERVICE LLC	\$717.82	101-5-25-33001-230	03/15/18	INV#955056 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$33.22	101-5-25-33001-230A	03/15/18	INV955056 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$1,467.84	101-5-24-33101-332	03/19/18	INV#956362 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$5.91	101-5-24-33101-332A	03/19/18	INV#956362 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$40.78CR	101-5-24-33101-332	03/20/18	INV#957261 FOOD & PR	00000000
						VENDOR TOTAL	\$2,184.01 *
81657	0000000013	REINHART FOODSERVICE LLC	\$3,274.23	101-5-13-10500-230	03/01/18	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$3,442.36	101-5-13-10500-230	03/05/18	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$3,387.65	101-5-13-10500-230	03/12/18	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$4,239.14	101-5-13-10500-230	03/08/18	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$4,137.99	101-5-13-10500-230	03/15/18	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$2,757.25	101-5-13-10500-230	03/19/18	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$4,029.41	101-5-13-10500-230	03/22/18	383/FOOD & PROVISION	00000000
						VENDOR TOTAL	\$25,268.03 *
27904	0000000000	ROCHESTER ARMORED CAR CO, INC	\$220.62	101-5-03-81100-410A	03/19/18	ARMORED CAR SERVICE	00000000
						VENDOR TOTAL	\$220.62 *
33491	0000000000	SAMMAX	\$200.00	101-5-20-31000-441	03/16/18	REMOVED EQUIPMENT	00000000
						VENDOR TOTAL	\$200.00 *
24757	0000000000	SANDS JIM	\$300.00	101-5-24-31104-340I	03/26/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$300.00 *
07012	0000000000	SCHOTT DAWN L	\$233.26	101-5-25-33001-413	03/23/18	MILE 3/1-3/23/18	00000000
						VENDOR TOTAL	\$233.26 *
26594	0000000000	SIEMENS INDUSTRY INC	\$2,030.00	101-5-24-34007-290	02/22/18	INV#5444910463 MINOR	00000000

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/05/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$2,030.00 *
27826	0000000000	SOLOMON DANIEL P	\$497.02	101-5-36-60001-498A	03/23/18	ABANDONED WATER WELL	00000000
						VENDOR TOTAL	\$497.02 *
60039	0000000000	SPRINGVILLE COOP TELE ASSN INC	\$81.24	791-5-39-05003-414	04/01/18	TELEPHONE	00000000
						VENDOR TOTAL	\$81.24 *
06434	0000000000	SRAMEK JOYCE E	\$103.90	101-5-12-91001-210A	02/12/18	PSC REIMBURSE NEUTRA	00000000
						VENDOR TOTAL	\$103.90 *
34596	0000000000	STRAWBERRY POINT CITY OF	\$563.35	101-5-36-30016-481	02/27/18	COORDINATORS HOURS	00000000
						VENDOR TOTAL	\$563.35 *
77086	0000000000	TAYLOR CONSTRUCTION INC	\$6,056.89	208-5-35-02000-621	03/09/18	LOST-BRIDGE REHAB(18	00000000
						VENDOR TOTAL	\$6,056.89 *
10003	0000000000	THE DEXTER COMPANY	\$125.25	101-5-13-10500-232	03/13/18	JAIL SUPPLIES	00000000
10003	0000000000	THE DEXTER COMPANY	\$282.33	101-5-13-10500-290	03/23/18	JAIL SUPPLIES	00000000
						VENDOR TOTAL	\$407.58 *
24628	0000000001	TITAN MACHINERY INC	\$546.00	209-5-35-72100-241	03/05/18	CONTROL, SING LEVER	00000000
24628	0000000001	TITAN MACHINERY INC	\$315.00	209-5-35-72100-241	03/02/18	KIT	00000000
						VENDOR TOTAL	\$861.00 *
80734	0000000002	TRUCK COUNTRY	\$340.31	101-5-15-73200-254	03/16/18	VEHICLE PURCHASE OR	00000000
						VENDOR TOTAL	\$340.31 *
24498	0000000000	TW TRAINING	\$700.00	101-5-01-90300-429	03/26/18	FACILITIES	00000000
24498	0000000000	TW TRAINING	\$600.00	101-5-01-90300-429	03/26/18	SECONDARY ROAD	00000000
24498	0000000000	TW TRAINING	\$3,000.00	101-5-01-90300-429	03/26/18	SEC RD CORE VALUES	00000000
						VENDOR TOTAL	\$4,300.00 *
21499	0000000000	UNIFORM DEN INC	\$108.00	102-5-13-15200-294	03/19/18	UNIFORM ITEMS	00000000
21499	0000000000	UNIFORM DEN INC	\$265.00	101-5-13-10500-294	03/19/18	UNIFORM ITEMS	00000000
21499	0000000000	UNIFORM DEN INC	\$60.00	101-5-13-10500-294	03/19/18	UNIFORM ITEMS	00000000
21499	0000000000	UNIFORM DEN INC	\$66.50	101-5-13-10000-294	03/19/18	UNIFORM ITEMS	00000000
21499	0000000000	UNIFORM DEN INC	\$626.50	101-5-13-10600-290	03/19/18	UNIFORM ITEMS	00000000
21499	0000000000	UNIFORM DEN INC	\$172.75	101-5-13-10000-294	03/19/18	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$1,298.75 *
70301	0000000000	VAN METER CO	\$238.00	101-5-12-91021-210A	03/14/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$238.00 *
04837	0000000000	VANDERSANDEN JERRY A	\$60.00	683-5-98-05300-113J	03/31/18	FITNESS JAN2018-MAR2	00000000
						VENDOR TOTAL	\$60.00 *
88849	0000000000	WAYPOINT	\$2,670.00	101-5-24-33100-313C	03/06/18	SUPPORT FEB18	00000000
						VENDOR TOTAL	\$2,670.00 *
30950	0000000001	WAZOWSKI CAPITAL INVESTMENTS L	\$350.00	101-5-24-31104-340	03/20/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
28123	0000000000	WEBER ALISHA	\$3,167.25	101-5-08-11100-487	03/01/18	MEDICAL EXAMINER FEE	00000000

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 04/05/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$3,167.25 *
30124	0000000013	WELAND CLINICAL LABORATORIES	\$194.75	101-5-13-10500-302	02/28/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$194.75 *
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$832,000.00	683-5-98-05300-113K	03/27/18	INSURANCE EXPENSE	00000000
						VENDOR TOTAL	\$832,000.00 *
71119	0000000000	WENDLING QUARRIES INC	\$3,408.26	209-5-35-71200-212	03/10/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$536.25	209-5-35-71100-212	03/17/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$559.81	209-5-35-71100-212	03/17/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$407.28	209-5-35-71100-212	03/17/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$133.66	209-5-35-71100-212	03/17/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$5,045.26 *
88772	0000000000	WESTERN DETENTION PRODUCTS, INC	\$14,868.80	101-5-01-10500-290	03/08/18	60/40 PO#5425 FOOD P	00000000
						VENDOR TOTAL	\$14,868.80 *
07783	0000000000	WILLIAMS DIANE L	\$12.67	101-5-13-10600-422	02/28/18	REIMBURSE MEAL PURCH	00000000
						VENDOR TOTAL	\$12.67 *
10776	0000000000	WITZBERGER GLORIA J	\$120.00	683-5-98-05300-113J	03/01/18	FITNESS MARCH2018-AU	00000000
						VENDOR TOTAL	\$120.00 *
34410	0000000001	WOODWARD COMMUNICATIONS	\$301.85	101-5-01-90300-401	03/15/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$105.87	101-5-01-90300-401	03/15/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$68.92	101-5-01-90300-401	03/22/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$367.87	101-5-01-90300-401	03/22/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$33.63	101-5-01-90300-401	03/22/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$878.14 *
34410	0000000002	WOODWARD COMMUNICATIONS	\$105.87	101-5-01-90300-401	03/15/18	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$68.92	101-5-01-90300-401	03/22/18	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$367.87	101-5-01-90300-401	03/15/18	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$33.63	101-5-01-90300-401	03/22/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$576.29 *
34410	0000000003	WOODWARD COMMUNICATIONS	\$41.29	101-5-01-90300-401	03/13/18	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$163.47	101-5-01-90300-401	03/13/18	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$105.87	101-5-01-90300-401	03/13/18	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$68.92	101-5-01-90300-401	03/20/18	PUBLISHING FEES	00000000
34410	0000000003	WOODWARD COMMUNICATIONS	\$33.63	101-5-01-90300-401	03/20/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$413.18 *
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	03/18/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	03/22/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	03/18/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	03/17/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	03/18/18	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$1,794.72 *

TOTAL ACH PAYMENTS \$1,200,358.51 **