

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	06/20/18	RENT ASSISTANCE	70603401
28491	3215 PIONEER AVE RESIDENT COOP	350.00	*VENDOR TOTAL			

30010	A & L PROPERTY MANAGEMENT	350.00	* 101 24 31104-340	06/13/18	RENT ASSISTANCE	10033028
30010	A & L PROPERTY MANAGEMENT	350.00	*VENDOR TOTAL			

84023	A AVENUE PHARMACY	300.00	* 101 13 10500-291	06/11/18	HEALTH SERVICES	10033057
84023	A AVENUE PHARMACY	300.00	*VENDOR TOTAL			

70185	ADCRAFT PRINTING CO INC	348.00	* 101 13 91012-290	06/11/18	PRINTING FEES	10033029
70185	ADCRAFT PRINTING CO INC	748.00	* 101 13 10500-260	06/11/18	PRINTING FEES	10033029
70185	ADCRAFT PRINTING CO INC	1,750.00	* 101 21 90000-403	06/14/18	PRINTING FEES	10033029
70185	ADCRAFT PRINTING CO INC	2,846.00	*VENDOR TOTAL			

29383	ADULT CRISIS STABILIZATION CEN	525.00	* 101 25 33007-311A	05/30/18	CRISIS SHELTER	70603441
29383	ADULT CRISIS STABILIZATION CEN	525.00	*VENDOR TOTAL			

23570	ADVANTAGE COMPANIES LLC	838.26	* 101 02 90100-487	03/31/18	SCANNING/STORAGE FE	10033030
23570	ADVANTAGE COMPANIES LLC	508.71	* 101 04 81000-404	03/31/18	SCANNING/STORAGE FE	10033030
23570	ADVANTAGE COMPANIES LLC	952.15	* 101 02 90100-487	05/31/18	SCANNING/STORAGE FE	10033030
23570	ADVANTAGE COMPANIES LLC	1,258.40	* 101 03 81100-260	05/31/18	SCANNING/STORAGE FE	10033030
23570	ADVANTAGE COMPANIES LLC	1,330.04	* 101 04 81000-404	06/14/18	SCANNING/STORAGE FE	10033030
23570	ADVANTAGE COMPANIES LLC	4,887.56	*VENDOR TOTAL			

26960	AFFORDABLE HOUSING (C ST SW)	25.00	* 101 24 31104-340	06/19/18	RENT ASSISTANCE	70603371
26960	AFFORDABLE HOUSING (C ST SW)	25.00	*VENDOR TOTAL			

26727	AFFORDABLE HOUSING NETWORK (AG	350.00	* 101 24 31104-340	06/19/18	RENT ASSISTANCE	70603372
26727	AFFORDABLE HOUSING NETWORK (AG	350.00	*VENDOR TOTAL			

26728	AFFORDABLE HOUSING NETWORK (HA	73.00	* 101 24 31104-340	06/20/18	RENT ASSISTANCE	70603373
26728	AFFORDABLE HOUSING NETWORK (HA	73.00	*VENDOR TOTAL			

34657	AFQ PROPERTIES LLC	350.00	* 101 24 31104-340	06/21/18	RENT ASSISTANCE	70603374
34657	AFQ PROPERTIES LLC	350.00	*VENDOR TOTAL			

29838	ALLENBORG NICHOLAS WILLIAM	350.00	* 101 24 31104-340	06/22/18	RENT ASSISTANCE	70603375
29838	ALLENBORG NICHOLAS WILLIAM	350.00	*VENDOR TOTAL			

60000	ALLIANT UTILITIES	71.23	* 101 24 31104-341C	06/19/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	06/19/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	84.67	* 101 24 31104-341C	06/19/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	06/19/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	06/20/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	06/20/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	06/20/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	06/20/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	80.93	* 101 24 31104-341C	06/20/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	69.00	* 101 24 31104-341C	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	58.00	* 101 24 31104-341C	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	63.65	* 101 24 31104-341C	06/22/18	UTILITIES/ASSISTANC	70603376

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60000	ALLIANT UTILITIES	64.62	* 101 24 31104-341C	06/22/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	43.14	* 101 34 61107-431	06/18/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	100.00	* 101 26 32100-341	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	728.67	* 101 34 61107-431	06/18/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	100.00	* 101 26 32100-341	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	21.24	* 101 01 91010-441	06/22/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	384.09	* 101 34 61107-431	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	43.73	* 101 34 61109-430	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	561.50	* 101 34 61107-431	06/20/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	312.73	* 101 17 91023-431	06/22/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	74.23	* 101 34 61107-431	06/18/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	4,529.59	* 101 34 61107-431	06/18/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	22.79	* 101 34 61107-431	06/20/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	25.80	* 101 34 61107-431	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	73.13	* 101 34 61107-431	06/20/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	23.43	* 101 34 61107-431	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	47.84	* 101 34 61107-431	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	32.33	* 101 34 61107-431	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	93.00	* 101 26 32100-341	06/22/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	657.94	* 101 34 61107-431	06/19/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	23.69	* 101 34 61107-431	06/20/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	97.81	* 101 34 61107-431	06/21/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	73.69	* 101 36 60002-431	06/11/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	16.03	* 101 34 61107-431	06/20/18	UTILITIES/ASSISTANC	70603376
60000	ALLIANT UTILITIES	9,216.50	*VENDOR TOTAL			

34896	ALVAREZ PAULINO	164.00	* 101 36 30100-530	06/01/18	CLINIC REFUND	70603377
34896	ALVAREZ PAULINO	164.00	*VENDOR TOTAL			

24235	AMERICAN CLASS TAXI INC	23.00	* 101 15 73200-487	06/11/18	CAB RIDE ASSISTANCE	10033034
24235	AMERICAN CLASS TAXI INC	23.00	*VENDOR TOTAL			

34347	AMMT LLC	350.00	* 101 24 31104-340	06/22/18	RENT ASSISTANCE	70603378
34347	AMMT LLC	350.00	*VENDOR TOTAL			

88638	AQUA TECHNOLOGIES OF IOWA LLC	825.00	* 101 12 10500-210A	06/21/18	CC INV#8819 DEGREAS	70603379
88638	AQUA TECHNOLOGIES OF IOWA LLC	825.00	*VENDOR TOTAL			

89266	ARCHITECTURAL REPAIR, INC	110.00	* 101 34 61109-441	06/18/18	BUILDING PROJECT/RE	10033037
89266	ARCHITECTURAL REPAIR, INC	110.00	*VENDOR TOTAL			

30193	AREA SUBSTANCE ABUSE COUNCIL	2,526.51	* 101 01 33115-481	04/30/18	HEALTH SERVICES	10033038
30193	AREA SUBSTANCE ABUSE COUNCIL	2,526.51	*VENDOR TOTAL			

25809	AXON ENTERPRISE INC	20,979.84	* 101 13 10600-410	05/23/18	YR 3 OF 5/TASER ASS	10033039
25809	AXON ENTERPRISE INC	20,979.84	*VENDOR TOTAL			

27185	BAKER GROUP	1,763.93	* 101 12 33001-441C	06/11/18	JDC CUST#15288 MAIN	70603382
27185	BAKER GROUP	1,763.93	*VENDOR TOTAL			

07933	BAKER-JONES NICHOLE L	258.00	* 101 24 34007-422	06/11/18	TRAINING 6/7-6/11/1	10033040
07933	BAKER-JONES NICHOLE L	258.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
10101	BARNES LANDON D	20.00	* 101 34 61001-414	03/28/18	REIMB CELL PHONE 3/	10033042
10101	BARNES LANDON D	20.00	* 101 34 61001-414	04/28/18	REIMB CELL PHONE 4/	10033042
10101	BARNES LANDON D	20.00	* 101 34 61001-414	05/28/18	REIMB CELL PHONE 5/	10033042
10101	BARNES LANDON D	186.44	* 101 34 61113-293	06/12/18	REIMB SAFETY BOOTS	10033042
10101	BARNES LANDON D	246.44	*VENDOR TOTAL			
06995	BAUMANN JASON J	60.00	* 101 34 61001-414	05/09/18	REIMB CELL PHONE 5/	70603383
06995	BAUMANN JASON J	60.00	*VENDOR TOTAL			
26890	BCMT LLC	300.00	* 101 24 31104-340	06/21/18	RENT ASSISTANCE	70603384
26890	BCMT LLC	300.00	*VENDOR TOTAL			
23963	BIG RIGGER BUILDERS INC	2,357.84	* 101 15 73200-254	06/15/18	REPAIR 258	10033044
23963	BIG RIGGER BUILDERS INC	2,357.84	*VENDOR TOTAL			
76218	BLACKFORD FARMS INC	967.20	* 101 01 90302-454	06/26/18	RENT ASSISTANCE	70603385
76218	BLACKFORD FARMS INC	967.20	*VENDOR TOTAL			
34594	BLAIRSFERRY SENIOR APARTMENTS	340.00	* 101 26 32100-340	07/01/18	RENT ASSISTANCE	70603386
34594	BLAIRSFERRY SENIOR APARTMENTS	340.00	*VENDOR TOTAL			
10371	BRADE LAURA	28.34	* 101 24 33127-413N	06/18/18	MILE 6/11-6/18/18	10033049
10371	BRADE LAURA	41.97	* 101 24 33127-413P	06/18/18	MILE 6/11-6/18/18	10033049
10371	BRADE LAURA	70.31	*VENDOR TOTAL			
29177	BRONSON NICHOLAS E	340.00	* 101 26 32100-340	07/01/18	RENT ASSISTANCE	70603387
29177	BRONSON NICHOLAS E	340.00	*VENDOR TOTAL			
40432	BRUCEMORE INC	697.00	* 101 07 64101-481A	07/01/18	BRUCEMORE HPC GRANT	70603388
40432	BRUCEMORE INC	697.00	*VENDOR TOTAL			
29433	C & R PROPERTIES LLC	350.00	* 101 24 31104-340	06/15/18	RENT ASSISTANCE	10033052
29433	C & R PROPERTIES LLC	350.00	* 101 24 31104-340	06/18/18	RENT ASSISTANCE	10033052
29433	C & R PROPERTIES LLC	700.00	*VENDOR TOTAL			
31630	C J COOPER & ASSOCIATES INC	45.00	* 101 09 90000-428N	05/09/18	NEW HIRE DRUG SCREE	10033053
31630	C J COOPER & ASSOCIATES INC	90.00	* 101 09 90000-428N	05/14/18	PRE-EMP DRUG SCREEN	10033053
31630	C J COOPER & ASSOCIATES INC	135.00	*VENDOR TOTAL			
34537	CANALES MARIA	300.00	* 101 24 31104-340	06/20/18	RENT ASSISTANCE	70603389
34537	CANALES MARIA	300.00	*VENDOR TOTAL			
87912	CAPITAL HOLDINGS	350.00	* 101 24 31104-340	06/18/18	RENT ASSISTANCE	10033055
87912	CAPITAL HOLDINGS	350.00	*VENDOR TOTAL			
26184	CAPITAL SANITARY SUPPLY - CEDA	380.80	* 101 13 10500-232	06/08/18	CLEANING SUPPLIES	10033056
26184	CAPITAL SANITARY SUPPLY - CEDA	380.80	* 101 13 10500-232	06/15/18	CLEANING SUPPLIES	10033056
26184	CAPITAL SANITARY SUPPLY - CEDA	476.69	* 101 13 10500-232	06/12/18	CLEANING SUPPLIES	10033056
26184	CAPITAL SANITARY SUPPLY - CEDA	308.22	* 101 13 10500-232	06/12/18	CLEANING SUPPLIES	10033056
26184	CAPITAL SANITARY SUPPLY - CEDA	49.71	* 101 13 10500-232	06/13/18	CLEANING SUPPLIES	10033056
26184	CAPITAL SANITARY SUPPLY - CEDA	1,596.22	*VENDOR TOTAL			

FUND: 101 GENERAL FUND

DATE RANGE: 06/29/18-07/05/18

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
79907	CDW COMPUTER CTR INC	1,738.56	* 101 06 91100-448J	05/28/18	OFFICE SUPPLIES	10033059
79907	CDW COMPUTER CTR INC	578.99	* 101 34 61118-632	06/05/18	OFFICE SUPPLIES	10033059
79907	CDW COMPUTER CTR INC	2,292.00	* 101 06 91100-448J	06/19/18	OFFICE SUPPLIES	10033059
79907	CDW COMPUTER CTR INC	4,609.55	*VENDOR TOTAL			
00093	CEDAR CENTRE PSYCHIATRIC GROUP	132.72	* 101 24 33005-305	05/21/18	HEALTH SERVICES	70603390
00093	CEDAR CENTRE PSYCHIATRIC GROUP	132.72	*VENDOR TOTAL			
27700	CEDAR RAPIDS CITY OF	245.00	* 101 24 33005-292	06/14/18	UTILITIES/ASSISTANC	10033060
27700	CEDAR RAPIDS CITY OF	265.00	* 101 24 33005-292	06/14/18	UTILITIES/ASSISTANC	10033060
27700	CEDAR RAPIDS CITY OF	245.00	* 101 24 33005-292	06/18/18	UTILITIES/ASSISTANC	10033060
27700	CEDAR RAPIDS CITY OF	255.00	* 101 24 33005-292	06/18/18	UTILITIES/ASSISTANC	10033060
27700	CEDAR RAPIDS CITY OF	245.00	* 101 24 33005-292	06/18/18	UTILITIES/ASSISTANC	10033060
27700	CEDAR RAPIDS CITY OF	255.00	* 101 24 33005-292	06/18/18	UTILITIES/ASSISTANC	10033060
27700	CEDAR RAPIDS CITY OF	14,361.18	* 101 13 10000-250	05/31/18	UTILITIES/ASSISTANC	10033061
27700	CEDAR RAPIDS CITY OF	935.62	* 101 13 10100-250	05/31/18	UTILITIES/ASSISTANC	10033061
27700	CEDAR RAPIDS CITY OF	683.88	* 101 13 10500-250	05/31/18	UTILITIES/ASSISTANC	10033061
27700	CEDAR RAPIDS CITY OF	909.10	* 101 13 10600-250	05/31/18	UTILITIES/ASSISTANC	10033061
27700	CEDAR RAPIDS CITY OF	1,822.72	* 101 13 12001-250	05/31/18	UTILITIES/ASSISTANC	10033061
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	04/16/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	04/17/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	04/18/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	04/18/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	04/19/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	04/24/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	04/27/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	04/27/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	04/27/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/01/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/02/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/02/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/02/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/03/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/07/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/10/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-332B	05/11/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/11/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/11/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/14/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/17/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/21/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20.00	* 101 24 31104-351	05/31/18	UTILITIES/ASSISTANC	10033062
27700	CEDAR RAPIDS CITY OF	20,682.50	*VENDOR TOTAL			
78046	CEDAR RAPIDS FREEDOM FESTIVAL	25,000.00	* 101 01 64500-481	02/14/18	FY19 COMMITMENT	70603391
78046	CEDAR RAPIDS FREEDOM FESTIVAL	25,000.00	*VENDOR TOTAL			
11549	CEDAR RAPIDS KEYS TO LIVING	110.00	* 101 24 33005-305	04/25/18	SED TT 4/13/18	70603392
11549	CEDAR RAPIDS KEYS TO LIVING	110.00	* 101 24 33005-305	04/25/18	SED TT 4/25/18	70603392
11549	CEDAR RAPIDS KEYS TO LIVING	220.00	*VENDOR TOTAL			

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 101 GENERAL FUND

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60004	CEDAR RAPIDS MUNICIPAL UTILITI	100.00	* 101 24 31104-341D	06/14/18	UTILITIES/ASSISTANC	10033063
60004	CEDAR RAPIDS MUNICIPAL UTILITI	63.22	* 101 17 91022-432	06/08/18	UTILITIES/ASSISTANC	10033063
60004	CEDAR RAPIDS MUNICIPAL UTILITI	30.23	* 101 17 91019-432	06/08/18	UTILITIES/ASSISTANC	10033063
60004	CEDAR RAPIDS MUNICIPAL UTILITI	428.02	* 101 17 91021-432	06/08/18	UTILITIES/ASSISTANC	10033063
60004	CEDAR RAPIDS MUNICIPAL UTILITI	76.69	* 101 17 91019-432	06/08/18	UTILITIES/ASSISTANC	10033063
60004	CEDAR RAPIDS MUNICIPAL UTILITI	59.65	* 101 24 34007-341	06/19/18	UTILITIES/ASSISTANC	10033063
60004	CEDAR RAPIDS MUNICIPAL UTILITI	757.81	*VENDOR TOTAL			

70471	CEDAR RAPIDS PHOTO COPY INC	84.74	* 101 20 31000-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	21.22	* 101 20 31000-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	180.86	* 101 20 31000-453B	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	315.42	* 101 20 31000-453B	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	43.30	* 101 20 31000-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	131.59	* 101 20 31000-453B	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	17.31	* 101 20 31000-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	534.79	* 101 20 31000-453B	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	274.25	* 101 01 90000-444	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	227.36	* 101 01 90000-444	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	94.01	* 101 36 60002-402	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	27.00	* 101 02 90100-269	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	114.30	* 101 02 90100-269	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	141.96	* 101 02 90100-269	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	118.47	* 101 02 90100-269	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	325.00	* 101 24 90000-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	33.45	* 101 24 90000-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	56.39	* 101 34 61003-402	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	274.56	* 101 34 61001-402	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	204.59	* 101 24 33101-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	269.01	* 101 24 33101-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	216.50	* 101 24 31000-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	33.05	* 101 24 31000-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	242.19	* 101 20 31000-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	219.93	* 101 24 34007-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	64.62	* 101 24 34007-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	132.80	* 101 13 10500-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	315.22	* 101 13 10500-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	255.86	* 101 13 10500-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	158.87	* 101 13 10500-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	64.58	* 101 13 10500-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	113.94	* 101 13 10500-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	32.74	* 101 13 10500-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	135.20	* 101 25 33001-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	28.39	* 101 25 33001-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	192.36	* 101 36 30400-402	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	459.80	* 101 36 30400-402	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	240.34	* 101 36 30100-402	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	252.47	* 101 36 30100-402	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	8.96	* 101 16 91017-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	59.48	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	59.18	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	20.00	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	125.06	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 101 GENERAL FUND

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70471	CEDAR RAPIDS PHOTO COPY INC	80.16	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	176.27	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	83.17	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	165.73	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	15.40	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	231.70	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	68.85	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	177.33	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	13.80	* 101 13 10600-403	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	216.50	* 101 26 32000-444	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	51.24	* 101 26 32000-444	06/15/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	191.34	* 101 20 31000-260	06/18/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	8,392.61	*VENDOR TOTAL			

34797	CEDARWOOD HILLS PA LLC	350.00	* 101 24 31104-340	06/19/18	RENT ASSISTANCE	70603393
34797	CEDARWOOD HILLS PA LLC	350.00	*VENDOR TOTAL			

72038	CENTURY CAB INC	46.50	* 101 15 73200-487	06/15/18	CAB RIDE ASSISTANCE	70603394
72038	CENTURY CAB INC	46.50	*VENDOR TOTAL			

28737	CENTURY LINK	39.28	* 101 08 11100-414	06/10/18	TELEPHONE	70603395
28737	CENTURY LINK	89.88	* 101 12 91005-414	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	89.88	* 101 34 61001-414	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	395.97	* 101 12 91002-414	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	447.03	* 101 13 10400-780	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	325.65	* 101 12 10501-414	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	304.14	* 101 12 91001-414	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	90.51	* 101 08 11100-414	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	89.93	* 101 12 91019-414	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	232.72	* 101 12 91021-414	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	172.76	* 101 36 60002-414	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	608.27	* 101 01 91000-780B	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	5.00	* 101 06 91007-414A	06/16/18	TELEPHONE	70603395
28737	CENTURY LINK	2,881.02	*VENDOR TOTAL			

32172	COMBUSTION CONTROL CO	3,633.70	* 101 12 10500-441C	06/19/18	CC BOILER #1 REPAIR	70603396
32172	COMBUSTION CONTROL CO	3,633.70	*VENDOR TOTAL			

26532	COOLEY MICHELE MD	2,200.00	* 101 08 11100-428B	06/11/18	HEALTH SERVICES	70603398
26532	COOLEY MICHELE MD	2,200.00	*VENDOR TOTAL			

84447	COUNTY CONSERVATION DIRECTORS	40.00	* 101 34 61001-422	06/22/18	GIBBINS, DANIEL/MEMB	70603399
84447	COUNTY CONSERVATION DIRECTORS	40.00	*VENDOR TOTAL			

32391	CR MEATS LLC	250.00	* 101 13 10500-230	06/14/18	MEAT	10033070
32391	CR MEATS LLC	250.00	*VENDOR TOTAL			

70041	CRESCENT ELECTRIC SUPPLY CO	9,026.28	* 101 34 61107-210A	06/12/18	MAINTENANCE SUPPLIE	10033071
70041	CRESCENT ELECTRIC SUPPLY CO	9,026.28	*VENDOR TOTAL			

88699	CULVER'S LAWN & LANDSCAPE INC	4,770.40	* 101 17 90000-441B	06/20/18	PAVER REPAIRS FOR P	10033072
88699	CULVER'S LAWN & LANDSCAPE INC	4,770.40	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
10802	DECKER RYAN J	725.19	* 101 05 11000-422	06/19/18	MILEAGE, ROOM & BOA	10033074
10802	DECKER RYAN J	725.19	*VENDOR TOTAL			
29082	DIAMOND DRUGS INC	17,214.30	* 101 13 10500-291	05/31/18	PRESCRIPTION ASSIST	10033076
29082	DIAMOND DRUGS INC	446.16	* 101 13 10500-291	05/11/18	PRESCRIPTION ASSIST	10033077
29082	DIAMOND DRUGS INC	26.72	* 101 13 10500-291	05/11/18	PRESCRIPTION ASSIST	10033077
29082	DIAMOND DRUGS INC	183.96	* 101 13 10500-291	05/15/18	PRESCRIPTION ASSIST	10033077
29082	DIAMOND DRUGS INC	203.51	* 101 13 10500-291	05/30/18	PRESCRIPTION ASSIST	10033077
29082	DIAMOND DRUGS INC	446.16	* 101 13 10500-291	05/31/18	PRESCRIPTION ASSIST	10033077
29082	DIAMOND DRUGS INC	108.54	* 101 13 10500-291	05/31/18	PRESCRIPTION ASSIST	10033077
29082	DIAMOND DRUGS INC	18,629.35	*VENDOR TOTAL			
34897	DUKANEVICH-BERTUCH MARIA	154.00	* 101 36 30100-530	06/01/18	CLINIC REFUND	70603402
34897	DUKANEVICH-BERTUCH MARIA	154.00	*VENDOR TOTAL			
20243	EAST CENTRAL IOWA ACUTE CARE	957.00	* 101 25 33001-302	05/22/18	HEALTH SERVICES	70603403
20243	EAST CENTRAL IOWA ACUTE CARE	957.00	*VENDOR TOTAL			
10208	EHRISMAN KELLY J	40.00	* 101 13 10600-414	04/18/18	PERSONAL CELL PHONE	10033078
10208	EHRISMAN KELLY J	40.00	* 101 13 10600-414	05/18/18	PERSONAL CELL PHONE	10033078
10208	EHRISMAN KELLY J	80.00	*VENDOR TOTAL			
24046	EJIASI GODWIN E AND JULIE EJIA	287.50	* 101 24 31104-340	06/21/18	RENT ASSISTANCE	70603404
24046	EJIASI GODWIN E AND JULIE EJIA	287.50	*VENDOR TOTAL			
10497	EMRICH KAITLIN P	240.00	* 101 36 30035-408	06/15/18	WORKSITE WELLNESS	10033080
10497	EMRICH KAITLIN P	50.00	* 101 36 30035-408	06/19/18	WORKSITE WELLNESS	10033080
10497	EMRICH KAITLIN P	20.00	* 101 36 30035-414	06/06/18	JUNE 2018	10033080
10497	EMRICH KAITLIN P	310.00	*VENDOR TOTAL			
70141	ERB'S BUSINESS MACHINES INC	16,792.71	* 101 06 91100-448J	06/21/18	COPY OR COPIER FEES	10033081
70141	ERB'S BUSINESS MACHINES INC	25,000.00	* 101 06 90103-448	06/21/18	COPY OR COPIER FEES	10033081
70141	ERB'S BUSINESS MACHINES INC	13,358.54	* 101 13 10400-410	06/21/18	COPY OR COPIER FEES	10033081
70141	ERB'S BUSINESS MACHINES INC	55,151.25	*VENDOR TOTAL			
86163	FAREWAY	25.08	* 101 24 31104-332B	06/05/18	GROCERIES/ASSISTANC	70603405
86163	FAREWAY	25.08	*VENDOR TOTAL			
34870	FARO TECHNOLOGIES INC	8,768.09	* 101 13 10100-641	06/15/18	CST#1068250 CRIME S	70603406
34870	FARO TECHNOLOGIES INC	57,102.33	* 101 13 10100-641	06/14/18	CST#1068250 CRIME S	70603406
34870	FARO TECHNOLOGIES INC	468.09	* 101 13 10100-290	06/18/18	CST#1068250 BATTERY	70603406
34870	FARO TECHNOLOGIES INC	66,338.51	*VENDOR TOTAL			
84805	FAUSER OIL CO INC	239.20	* 101 12 91015-250A	06/15/18	FUEL/OIL PURCHASE	70603407
84805	FAUSER OIL CO INC	210.40	* 101 12 91015-250A	06/15/18	FUEL/OIL PURCHASE	70603407
84805	FAUSER OIL CO INC	449.60	*VENDOR TOTAL			
41930	FEDERAL EXPRESS CORP	33.77	* 101 13 10100-492	06/20/18	SHIPPING FEES	70603409
41930	FEDERAL EXPRESS CORP	33.77	*VENDOR TOTAL			
32709	FEDERAL SUPPLY USA	1,599.10	* 101 13 10500-290	06/07/18	LIN065/HAIR NETS/AP	10033083

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
32709	FEDERAL SUPPLY USA	1,599.10	*VENDOR TOTAL			
32614	FEDERSPIEL PROPERTIES LLC	350.00	* 101 24 31104-340	06/21/18	RENT ASSISTANCE	70603408
32614	FEDERSPIEL PROPERTIES LLC	350.00	*VENDOR TOTAL			
27489	FOUNDATION 2	2,612.40	* 101 25 33007-311	06/14/18	HEALTH SERVICES	10033086
27489	FOUNDATION 2	2,612.40	*VENDOR TOTAL			
44294	FOUR OAKS INC	64.29	* 101 24 33005-305	05/08/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/18/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/18/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/21/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/21/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	109.40	* 101 24 33005-305	05/18/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/09/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/26/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/25/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/25/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	109.40	* 101 24 33005-305	05/25/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	64.29	* 101 24 33005-305	05/15/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/15/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/26/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	109.40	* 101 24 33005-305	05/26/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	65.64	* 101 24 33005-305	05/26/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	65.64	* 101 24 33005-305	05/20/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	65.64	* 101 24 33005-305	05/20/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	43.76	* 101 24 33005-305	05/20/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	42.86	* 101 24 33005-305	05/14/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	107.15	* 101 24 33005-305	05/14/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/16/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/16/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/31/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	43.76	* 101 24 33005-305	05/31/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	131.28	* 101 24 33005-305	05/31/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/21/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	109.40	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	65.64	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	42.86	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	42.86	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	43.76	* 101 24 33005-305	05/14/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	43.76	* 101 24 33005-305	05/14/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	64.29	* 101 24 33005-305	05/15/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	107.15	* 101 24 33005-305	05/15/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	109.40	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	109.40	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	43.76	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/24/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/29/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/29/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/22/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/22/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	87.52	* 101 24 33005-305	05/22/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	85.72	* 101 24 33005-305	05/08/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	90.38	* 101 24 33005-305	05/01/18	HEALTH SERVICES	10033087
44294	FOUR OAKS INC	4,236.61	*VENDOR TOTAL			

76267	FRESE JEFFREY WILLIAM	350.00	* 101 24 31104-340	06/21/18	RENT ASSISTANCE	70603410
76267	FRESE JEFFREY WILLIAM	350.00	*VENDOR TOTAL			

34890	FRIELDS DAVE	108.00	* 101 34 61001-622	06/22/18	CANCELLED SHUTTLE-H	70603411
34890	FRIELDS DAVE	108.00	*VENDOR TOTAL			

40122	GAZETTE COMMUNICATIONS INC	664.74	* 101 01 90300-401	05/31/18	PUBLISHING FEES	10033088
40122	GAZETTE COMMUNICATIONS INC	80.90	* 101 01 90300-401	06/02/18	PUBLISHING FEES	10033088
40122	GAZETTE COMMUNICATIONS INC	135.84	* 101 01 90300-400	06/05/18	PUBLISHING FEES	10033088
40122	GAZETTE COMMUNICATIONS INC	65.42	* 101 01 90300-400	06/05/18	PUBLISHING FEES	10033088
40122	GAZETTE COMMUNICATIONS INC	307.87	* 101 01 90300-401	06/07/18	PUBLISHING FEES	10033088
40122	GAZETTE COMMUNICATIONS INC	71.41	* 101 01 90300-401	06/09/18	PUBLISHING FEES	10033088
40122	GAZETTE COMMUNICATIONS INC	40.95	* 101 01 90300-400	06/12/18	PUBLISHING FEES	10033088
40122	GAZETTE COMMUNICATIONS INC	1,367.13	*VENDOR TOTAL			

83025	GENTLE DENTAL	77.00	* 101 13 10500-302	06/11/18	HEALTH SERVICES	10033090
83025	GENTLE DENTAL	77.00	*VENDOR TOTAL			

33124	GIEHL DAVID	350.00	* 101 24 31104-340	06/19/18	RENT ASSISTANCE	10033091
33124	GIEHL DAVID	350.00	*VENDOR TOTAL			

10671	GUNSOLLY ALISSA L	258.00	* 101 24 34007-422	06/11/18	TRAINING 6/7-6/11/1	10033092
10671	GUNSOLLY ALISSA L	258.00	*VENDOR TOTAL			

88405	HAMES MANUFACTURED HOME COMMUN	350.00	* 101 24 31104-340I	06/20/18	RENT ASSISTANCE	70603412
88405	HAMES MANUFACTURED HOME COMMUN	350.00	*VENDOR TOTAL			

21757	HAPPEL MARLA	37.00	* 101 05 11000-426B	06/11/18	COURT REPORTER FEES	10033094
21757	HAPPEL MARLA	37.00	*VENDOR TOTAL			

70624	HEWLETT PACKARD	400.00	* 101 05 11000-636	06/07/18	COMPUTERS/COMPUTER	10033103
70624	HEWLETT PACKARD	470.10	* 101 05 11000-636	06/11/18	COMPUTERS/COMPUTER	10033103
70624	HEWLETT PACKARD	995.18	* 101 02 90103-290	06/14/18	COMPUTERS/COMPUTER	10033103
70624	HEWLETT PACKARD	1,865.28	*VENDOR TOTAL			

85907	HISTORY CENTER THE	1,000.00	* 101 07 64101-481A	07/01/18	LINN CO HIS SOC HPC	70603415
85907	HISTORY CENTER THE	1,000.00	*VENDOR TOTAL			

31202	HOGLUND BUS CO INC	4,850.00	* 101 15 73200-254	06/13/18	VEHICLE PURCHASE OR	10033099
31202	HOGLUND BUS CO INC	201.91	* 101 15 73200-254	06/13/18	VEHICLE PURCHASE OR	10033099
31202	HOGLUND BUS CO INC	216.30	* 101 15 73200-254	05/31/18	VEHICLE PURCHASE OR	10033099
31202	HOGLUND BUS CO INC	687.35	* 101 15 73200-254	05/31/18	VEHICLE PURCHASE OR	10033099

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
31202	HOGLUND BUS CO INC	2,513.33	* 101 15 73200-254	05/31/18	VEHICLE PURCHASE OR	10033099
31202	HOGLUND BUS CO INC	172.25	* 101 15 73200-254	06/07/18	VEHICLE PURCHASE OR	10033099
31202	HOGLUND BUS CO INC	314.69	* 101 15 73200-254	06/06/18	VEHICLE PURCHASE OR	10033099
31202	HOGLUND BUS CO INC	145.84	* 101 15 73200-254	06/05/18	VEHICLE PURCHASE OR	10033099
31202	HOGLUND BUS CO INC	511.09	* 101 15 73200-254	06/01/18	VEHICLE PURCHASE OR	10033099
31202	HOGLUND BUS CO INC	1,289.72	* 101 15 73200-254	06/13/18	VEHICLE PURCHASE OR	10033099
31202	HOGLUND BUS CO INC	45.65	* 101 15 73200-254	06/11/18	VEHICLE PURCHASE OR	10033099
31202	HOGLUND BUS CO INC	10,948.13	*VENDOR TOTAL			

30467	HOLMES & MCELMEEL	300.00	* 101 26 32100-340	07/01/18	RENT ASSISTANCE	70603416
30467	HOLMES & MCELMEEL	300.00	*VENDOR TOTAL			

32464	HOTH PROPERTIES LLC	350.00	* 101 24 31104-340	06/21/18	RENT ASSISTANCE	70603417
32464	HOTH PROPERTIES LLC	350.00	*VENDOR TOTAL			

10268	HOY AMANDA L	10.00	* 101 02 90100-414	06/04/18	CELL PHONE 5/5-6/4/	10033102
10268	HOY AMANDA L	20.00	* 101 02 90100-414	06/04/18	DATA USAGE 5/5-6/4/	10033102
10268	HOY AMANDA L	30.00	*VENDOR TOTAL			

30213	HUGHES HILLARY	21.91	* 101 34 61001-413A	04/23/18	REIMB BOARD MILEAGE	70603418
30213	HUGHES HILLARY	54.94	* 101 34 61001-413A	06/25/18	REIMB BOARD MILEAGE	70603418
30213	HUGHES HILLARY	14.28	* 101 34 61001-413A	05/21/18	REIMB BOARD MILEAGE	70603418
30213	HUGHES HILLARY	91.13	*VENDOR TOTAL			

09085	HUGHES KELLIE	39.50	* 101 13 10000-250	06/17/18	REIMBURSE FUEL PURC	10033104
09085	HUGHES KELLIE	39.50	*VENDOR TOTAL			

07960	HUTCHINS BRITT E	40.00	* 101 16 91017-414	05/26/18	BRITT CELL REIMBURS	10033106
07960	HUTCHINS BRITT E	40.00	*VENDOR TOTAL			

50010	HY VEE	23.63	* 101 24 31104-332B	03/16/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.24	* 101 24 31104-332B	03/16/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.17	* 101 24 31104-332B	04/18/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	24.99	* 101 24 31104-332B	04/18/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	17.24	* 101 24 31104-332B	04/20/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	26.00	* 101 24 31104-332B	04/24/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.24	* 101 24 31104-332B	04/25/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	21.47	* 101 24 31104-332B	04/25/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.53	* 101 24 31104-332B	04/26/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	24.50	* 101 24 31104-332B	04/27/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.41	* 101 24 31104-332B	04/27/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	24.45	* 101 24 31104-332B	04/27/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	26.00	* 101 24 31104-332B	04/30/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	68.00	* 101 24 31104-332B	05/01/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	26.00	* 101 24 31104-332B	05/02/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	46.18	* 101 24 31104-332B	05/02/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.28	* 101 24 31104-332B	05/02/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	26.00	* 101 24 31104-332B	05/02/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	21.07	* 101 24 31104-332B	05/04/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	26.00	* 101 24 31104-332B	05/03/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.82	* 101 24 31104-332B	05/03/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.71	* 101 24 31104-332B	05/03/18	GROCERIES/ASSISTANC	70603419

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 101 GENERAL FUND

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
50010	HY VEE	44.94	* 101 24 31104-332B	05/04/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	26.00	* 101 24 31104-332B	05/04/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.95	* 101 24 31104-332B	05/04/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	26.00	* 101 24 31104-332B	05/04/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.82	* 101 24 31104-332B	05/04/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.78	* 101 24 31104-332B	05/07/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.69	* 101 24 31104-332B	05/09/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	46.56	* 101 24 31104-332B	05/09/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	24.18	* 101 24 31104-332B	05/10/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	43.86	* 101 24 31104-332B	05/10/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	24.21	* 101 24 31104-332B	05/10/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.93	* 101 24 31104-332B	05/10/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	44.71	* 101 24 31104-332B	05/11/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	22.96	* 101 24 31104-332B	05/11/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	24.86	* 101 24 31104-332B	05/14/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	25.33	* 101 24 31104-332B	05/16/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	26.00	* 101 24 31104-332B	05/16/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	21.75	* 101 24 31104-332B	05/16/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	66.80	* 101 24 31104-332B	05/16/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	24.84	* 101 24 31104-332B	05/16/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	26.00	* 101 24 31104-332B	05/17/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	46.08	* 101 24 31104-332B	05/18/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	37.21	* 101 24 31104-332B	05/22/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	65.00	* 101 24 31104-332B	05/22/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	16.00	* 101 24 31104-332B	05/29/18	GROCERIES/ASSISTANC	70603419
50010	HY VEE	1,417.39	*VENDOR TOTAL			
27583	IA DEPT OF INSPECTIONS/APPEALS	83.54	* 101 36 30200-260	06/18/18	TEMP INSPECT/LICENS	70603421
27583	IA DEPT OF INSPECTIONS/APPEALS	83.54	*VENDOR TOTAL			
23764	INSIGHT PUBLIC SECTOR	3,367.46	* 101 06 91100-448J	06/07/18	BARRACUDA EMAIL REN	10033107
23764	INSIGHT PUBLIC SECTOR	821.54	* 101 36 30035-260	06/14/18	APH SUPP	10033107
23764	INSIGHT PUBLIC SECTOR	4,189.00	*VENDOR TOTAL			
73790	INTERGRAPH CORP	63,790.57	* 101 13 10400-448C	06/07/18	7/1/18-6/30/19 MAI	10033108
73790	INTERGRAPH CORP	13,067.71	* 101 01 10500-290	06/07/18	7/1/18-6/30/19 MAIN	10033108
73790	INTERGRAPH CORP	76,858.28	*VENDOR TOTAL			
87247	IOWA HEALTH PHYSICIANS	150.00	* 101 24 34007-399	06/25/18	HEALTH SERVICES	70603477
87247	IOWA HEALTH PHYSICIANS	150.00	*VENDOR TOTAL			
09028	IRELAND SHAWN	93.00	* 101 13 10600-422	06/15/18	PER DIEM MEALS/NOVA	10033110
09028	IRELAND SHAWN	93.00	*VENDOR TOTAL			
23002	IRISH CAPITAL INVESTMENTS LLC	350.00	* 101 24 31104-340	06/22/18	RENT ASSISTANCE	70603422
23002	IRISH CAPITAL INVESTMENTS LLC	350.00	*VENDOR TOTAL			
34044	IRON MOUNTAIN INC	5,553.19	* 101 03 81100-451	05/31/18	RECORD STORAGE	10033112
34044	IRON MOUNTAIN INC	5,553.19	*VENDOR TOTAL			
87925	J & A PRINTING INC	395.01	* 101 34 61003-408	06/15/18	31610/PLAYSCAPE RAC	10033113
87925	J & A PRINTING INC	395.01	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
80573	JANE BOYD COMMUNITY HOUSE	1,714.00	* 101 20 31000-450	06/27/18	RENT ASSISTANCE	10033114
80573	JANE BOYD COMMUNITY HOUSE	1,714.00	*VENDOR TOTAL			
10637	JANEY MARTHA A	72.76	* 101 24 34001-413	04/06/18	MILE 4/2-4/6/18	10033115
10637	JANEY MARTHA A	75.86	* 101 24 34001-413	03/30/18	MILE 3/19-3/30/18	10033115
10637	JANEY MARTHA A	148.62	*VENDOR TOTAL			
34892	JAY CARSON GRAIN CO	251.80	* 101 34 61103-200	06/20/18	CORN-ELK-PRP	70603424
34892	JAY CARSON GRAIN CO	251.80	*VENDOR TOTAL			
07293	JINDRICH DAWN S	57.35	* 101 21 90000-414	05/28/18	CELL PHONE & DATA-J	10033116
07293	JINDRICH DAWN S	57.35	*VENDOR TOTAL			
10359	JOHNSON-BARGER CHRISTINA	258.00	* 101 24 34007-422	06/11/18	TRAINING 6/7-6/11/1	10033117
10359	JOHNSON-BARGER CHRISTINA	134.62	* 101 24 34007-413	06/11/18	MILE 6/11/18	10033117
10359	JOHNSON-BARGER CHRISTINA	392.62	*VENDOR TOTAL			
73025	KAEGBEIN DALLAS A	306.00	* 101 24 31104-340	06/21/18	RENT ASSISTANCE	70603425
73025	KAEGBEIN DALLAS A	306.00	*VENDOR TOTAL			
26420	KELTEK INCORPORATED	18,819.23	* 101 13 10400-446	06/19/18	ACT#100494 ARBITRAT	10033119
26420	KELTEK INCORPORATED	18,819.23	*VENDOR TOTAL			
70177	KIECKS	44.95	* 101 34 61001-294	06/08/18	UNIFORM ITEMS	10033120
70177	KIECKS	198.00	* 101 13 10000-294	06/12/18	UNIFORM ITEMS	10033121
70177	KIECKS	242.95	*VENDOR TOTAL			
09062	KING CHERYL	79.96	* 101 24 34001-413	05/31/18	MILE 5/3-5/31/18	10033122
09062	KING CHERYL	79.96	*VENDOR TOTAL			
33400	KIRKPATRICK AMY	350.00	* 101 24 31104-340	06/20/18	RENT ASSISTANCE	70603426
33400	KIRKPATRICK AMY	350.00	*VENDOR TOTAL			
26220	KIRKWOOD ESTATES LLC	350.00	* 101 24 31104-340I	06/19/18	RENT ASSISTANCE	70603427
26220	KIRKWOOD ESTATES LLC	350.00	*VENDOR TOTAL			
70148	KOCH BROTHERS, INC.	544.15	* 101 03 81100-260	05/31/18	Envelopes	10033123
70148	KOCH BROTHERS, INC.	544.15	*VENDOR TOTAL			
71519	L L PELLING	278.80	* 101 34 61104-210A	05/26/18	MAINTENANCE EQUIP R	10033124
71519	L L PELLING	278.80	*VENDOR TOTAL			
34893	L&M RENTALS LLC	650.00	* 101 24 34007-340	06/25/18	PUBLICATION PURCHAS	70603429
34893	L&M RENTALS LLC	650.00	*VENDOR TOTAL			
27767	LAW STACEY L	80.00	* 101 02 90103-414	04/06/18	CELL VOICE/DATA 3/7	10033125
27767	LAW STACEY L	80.00	* 101 02 90103-414	05/06/18	CELL VOICE/DATA 4/7	10033125
27767	LAW STACEY L	80.00	* 101 02 90103-414	06/06/18	CELL VOICE/DATA 5/7	10033125
27767	LAW STACEY L	45.13	* 101 02 90103-413	04/24/18	MILEAGE (82.80 MILE	10033125
27767	LAW STACEY L	25.18	* 101 02 90103-413	06/20/18	MILEAGE (46.20 MILE	10033125
27767	LAW STACEY L	310.31	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34894	LIBERTY PARTNERS LC	595.00	* 101 24 34007-340	06/25/18	RENT ASSISTANCE	70603430
34894	LIBERTY PARTNERS LC	595.00	*VENDOR TOTAL			
60011	LINN COOP OIL COMPANY	564.88	* 101 34 61116-250	06/13/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	357.03	* 101 34 61116-250	06/13/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	258.45	* 101 34 61116-250	06/14/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,234.95	* 101 34 61116-250	06/14/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,209.14	* 101 34 61116-250	06/13/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,815.41	* 101 34 61116-250	06/13/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	846.18	* 101 34 61116-250	06/12/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,074.78	* 101 34 61116-250	06/12/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,766.99	* 101 34 61116-250	06/13/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	725.97	* 101 34 61116-250	06/13/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	9,853.78	*VENDOR TOTAL			
24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	06/11/18	RENT ASSISTANCE	70603431
24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	06/19/18	RENT ASSISTANCE	70603431
24158	MARGARET BOCK HOUSING	300.00	* 101 24 31104-340	06/21/18	RENT ASSISTANCE	70603431
24158	MARGARET BOCK HOUSING	900.00	*VENDOR TOTAL			
23513	MATT ROBERT E	340.00	* 101 26 32100-340	07/01/18	RENT ASSISTANCE	70603434
23513	MATT ROBERT E	340.00	*VENDOR TOTAL			
10722	MCDONALD REBECCA L	50.00	* 101 04 81000-414C	06/06/18	CELL PHONE REIMB	10033130
10722	MCDONALD REBECCA L	50.00	*VENDOR TOTAL			
06570	MCGIVERN GREG	55.00	* 101 13 10600-414	01/20/18	PERSONAL CELL PHONE	10033131
06570	MCGIVERN GREG	55.00	* 101 13 10600-414	03/20/18	PERSONAL CELL PHONE	10033131
06570	MCGIVERN GREG	110.00	*VENDOR TOTAL			
81272	MEDICAL PHARMACY	363.99	* 101 25 33001-306	05/30/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	34.85	* 101 25 33001-306	06/01/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	45.18	* 101 25 33001-306	05/17/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	21.28	* 101 25 33001-306	05/17/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	28.51	* 101 25 33001-306	05/17/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	23.30	* 101 25 33001-306	05/17/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	4.99	* 101 25 33001-306	05/17/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	31.23	* 101 25 33001-306	05/22/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	7.99	* 101 25 33001-306	05/23/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	23.86	* 101 25 33001-306	05/24/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	4.00	* 101 25 33001-306	05/24/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	25.76	* 101 25 33001-306	05/24/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	21.35	* 101 25 33001-306	05/24/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	378.18	* 101 25 33001-306	05/24/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	25.19	* 101 25 33001-306	05/25/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	22.89	* 101 25 33001-306	05/25/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	26.04	* 101 25 33001-306	05/25/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	10.56	* 101 25 33001-306	05/30/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	4.00	* 101 25 33001-306	05/30/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	28.64	* 101 25 33001-306	05/30/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	22.11	* 101 25 33001-306	05/31/18	PRESCRIPTION ASSIST	10033132

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 101 GENERAL FUND

DATE RANGE: 06/29/18-07/05/18

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
81272	MEDICAL PHARMACY	24.93	* 101 25 33001-306	06/05/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	24.15	* 101 25 33001-306	06/05/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	3.99	* 101 25 33001-306	06/05/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	68.76	* 101 25 33001-306	06/12/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	21.64	* 101 25 33001-306	06/12/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	12.73	* 101 25 33001-306	06/12/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	24.15	* 101 25 33001-306	06/12/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	4.00	* 101 25 33001-306	06/12/18	PRESCRIPTION ASSIST	10033132
81272	MEDICAL PHARMACY	1,338.25	*VENDOR TOTAL			

30083	MERCY MEDICAL CENTER	25.00	* 101 24 33005-305	03/20/18	HEALTH SERVICES	70603435
30083	MERCY MEDICAL CENTER	25.00	*VENDOR TOTAL			

10518	MERTA KAREN A	6.81	* 101 24 33127-413M	06/06/18	MILE 6/5/18	10033135
10518	MERTA KAREN A	46.60	* 101 24 33127-413P	06/06/18	MILE 6/2-6/6/18	10033135
10518	MERTA KAREN A	2.83	* 101 24 33127-413M	05/31/18	MILE 5/29/18	10033135
10518	MERTA KAREN A	77.88	* 101 24 33127-413P	05/31/18	MILE 5/29-5/31/18	10033135
10518	MERTA KAREN A	134.12	*VENDOR TOTAL			

60003	MIDAMERICAN ENERGY	66.99	* 101 24 34007-341	06/19/18	UTILITIES/ASSISTANC	10033136
60003	MIDAMERICAN ENERGY	48.00	* 101 24 31104-341A	06/14/18	UTILITIES/ASSISTANC	10033136
60003	MIDAMERICAN ENERGY	48.00	* 101 24 31104-341A	06/19/18	UTILITIES/ASSISTANC	10033136
60003	MIDAMERICAN ENERGY	39.58	* 101 34 61109-430	06/12/18	UTILITIES/ASSISTANC	10033136
60003	MIDAMERICAN ENERGY	202.57	*VENDOR TOTAL			

84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/5/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/12/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/19/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	45.00	* 101 24 33005-292	05/21/18	SED REC 5/21/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/5/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/12/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/19/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	45.00	* 101 24 33005-292	05/21/18	SED REC 5/21/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/5/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/12/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/18/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	45.00	* 101 24 33005-292	05/21/18	SED REC 5/21/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/5/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/12/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	25.00	* 101 24 33005-292	05/21/18	SED REC 5/19/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	45.00	* 101 24 33005-292	05/21/18	SED REC 5/21/18	70603439
84482	MIRACLES IN MOTION THERAPEUTIC	480.00	*VENDOR TOTAL			

26308	MORPHO TRAK LLC	8,550.00	* 101 13 10400-448C	06/07/18	CST#LI040C LIVESCAN	10033138
26308	MORPHO TRAK LLC	8,550.00	*VENDOR TOTAL			

33869	MOTEL 6 - CEDAR RAPIDS IA #496	468.00	* 101 24 34007-340	06/22/18	RENT ASSISTANCE	70603440
33869	MOTEL 6 - CEDAR RAPIDS IA #496	279.94	* 101 24 34007-340	06/22/18	RENT ASSISTANCE	70603440
33869	MOTEL 6 - CEDAR RAPIDS IA #496	665.37	* 101 24 34007-340	06/22/18	RENT ASSISTANCE	70603440
33869	MOTEL 6 - CEDAR RAPIDS IA #496	1,413.31	*VENDOR TOTAL			

32342	MUNDT JESSICA STARR	2,427.50	* 101 34 61003-408	03/20/18	MISC DESIGN WORK 3/	10033139

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
32342	MUNDT JESSICA STARR	2,427.50	*VENDOR TOTAL			
34500	NORTHWAY CORPORATION THE	130.50	* 101 01 91010-441	06/25/18	WELL #1	70603442
34500	NORTHWAY CORPORATION THE	130.50	*VENDOR TOTAL			
31238	NOVA SECURITY GROUP INC	550.00	* 101 13 10600-422	06/22/18	TRAINING/SHAWN IREL	70603443
31238	NOVA SECURITY GROUP INC	550.00	*VENDOR TOTAL			
29672	OAK HILL JACKSON BRICKSTONES	350.00	* 101 24 31104-340	06/19/18	RENT ASSISTANCE	70603444
29672	OAK HILL JACKSON BRICKSTONES	350.00	*VENDOR TOTAL			
09307	PAVELKA MATTHEW G	580.00	* 101 13 10600-422	06/22/18	PER DIEM MEALS/SCHL	70603445
09307	PAVELKA MATTHEW G	580.00	*VENDOR TOTAL			
34885	PCC AN AMBULANCE BILLING SERVI	20.00	* 101 05 11000-426G	02/06/18	MEDICAL RECORDS REQ	70603446
34885	PCC AN AMBULANCE BILLING SERVI	20.00	*VENDOR TOTAL			
31125	PERSONAL TOUCH EMBROIDERY	123.00	* 101 34 61001-294	06/21/18	UNIFORM SHIRTS-GIBB	10033142
31125	PERSONAL TOUCH EMBROIDERY	123.00	*VENDOR TOTAL			
07671	PESHEK JOEL G	40.00	* 101 13 10600-414	05/26/18	PERSONAL CELL PHONE	10033143
07671	PESHEK JOEL G	40.00	*VENDOR TOTAL			
25706	PIPE PRO INC	238.61	* 101 36 30100-444	06/13/18	BUILDING MATERIALS	10033145
25706	PIPE PRO INC	238.61	*VENDOR TOTAL			
70450	PITNEY BOWES INC	60,000.00	* 101 16 91008-412	06/19/18	MAILING SERVICES/PO	10033146
70450	PITNEY BOWES INC	60,000.00	*VENDOR TOTAL			
34899	POSPISIL LEOTA M	425.00	* 101 26 32100-340	07/01/18	RENT ASSISTANCE	70603448
34899	POSPISIL LEOTA M	425.00	*VENDOR TOTAL			
34061	POWER GUARD LLC	4,975.00	* 101 13 10400-448C	06/08/18	PREVENTATIVE MAINT	10033147
34061	POWER GUARD LLC	4,975.00	*VENDOR TOTAL			
34285	PROCIRCULAR INC	6,500.00	* 101 02 90100-487	06/20/18	PROF SVCS VOTING SE	10033150
34285	PROCIRCULAR INC	6,500.00	*VENDOR TOTAL			
33282	PTS SOLUTIONS INC	10,726.58	* 101 13 10400-448C	05/24/18	ANN. SOFTWARE MAINT	70603449
33282	PTS SOLUTIONS INC	10,726.58	*VENDOR TOTAL			
34117	PUNGYO LLC AND GUARANTY BANK	350.00	* 101 24 31104-340	06/13/18	RENT ASSISTANCE	70603450
34117	PUNGYO LLC AND GUARANTY BANK	350.00	*VENDOR TOTAL			
85848	PUSH PEDAL PULL CORP	5,646.44	* 101 13 10600-290	06/18/18	FITNESS EQUIPMENT R	10033151
85848	PUSH PEDAL PULL CORP	5,646.44	*VENDOR TOTAL			
10099	QUALITY AUTO REBUILDERS INC	2,354.27	* 101 13 91012-253	06/21/18	VEHICLE PARTS OR RE	70603451
10099	QUALITY AUTO REBUILDERS INC	2,354.27	*VENDOR TOTAL			
86053	QUALITY RESOURCE GROUP, INC	1,604.35	* 101 04 81000-260	06/13/18	50000 #10 ENVELOPES	10033152
86053	QUALITY RESOURCE GROUP, INC	1,604.35	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
00515	RACOM CORPORATION	64,355.85	* 101 13 10400-446	05/22/18	ORD#4948 EQUIPMENT	10033153
00515	RACOM CORPORATION	10,427.70	* 101 13 10400-446	05/22/18	CST#4948 EQUIPMENT	10033153
00515	RACOM CORPORATION	4,413.22	* 101 13 10400-446	06/04/18	CST#4948 EQUIPMENT	10033153
00515	RACOM CORPORATION	14,605.86	* 101 13 10400-410	05/08/18	CST#4948 CONTRACT C	10033153
00515	RACOM CORPORATION	5,085.00	* 101 13 10400-410	05/08/18	CST#9208 CONTRACT E	10033153
00515	RACOM CORPORATION	98,887.63	*VENDOR TOTAL			
34889	REED ALVON	40.00	* 101 34 61001-622	06/22/18	CANCELLED SHUTTLE-H	70603453
34889	REED ALVON	40.00	*VENDOR TOTAL			
81657	REINHART FOODSERVICE LLC	911.89	* 101 24 33101-332	06/15/18	100765 FOOD & PROV	10033155
81657	REINHART FOODSERVICE LLC	6.98	* 101 24 33101-332A	06/15/18	100765 NONFOOD & PR	10033155
81657	REINHART FOODSERVICE LLC	23.95	* 101 24 33101-332	06/19/18	101518 FOOD & PROV	10033155
81657	REINHART FOODSERVICE LLC	45.56	* 101 24 33101-332A	06/19/18	101518 NONFOOD & PR	10033155
81657	REINHART FOODSERVICE LLC	976.02	* 101 24 33101-332	06/04/18	985513 FOOD & PROV	10033155
81657	REINHART FOODSERVICE LLC	6.98	* 101 24 33101-332A	06/04/18	985513 NONFOOD	10033155
81657	REINHART FOODSERVICE LLC	31.96	* 101 25 33001-230A	06/01/18	985794 NONFOOD & PR	10033155
81657	REINHART FOODSERVICE LLC	788.73	* 101 25 33001-230	06/07/18	987152 FOOD & PROV	10033155
81657	REINHART FOODSERVICE LLC	61.85	* 101 25 33001-230A	06/07/18	987152 NONFOOD & PR	10033155
81657	REINHART FOODSERVICE LLC	2,978.08	* 101 13 10500-230	06/11/18	383/FOOD & PROVISIO	10033156
81657	REINHART FOODSERVICE LLC	3,560.37	* 101 13 10500-230	06/14/18	383/FOOD & PROVISIO	10033156
81657	REINHART FOODSERVICE LLC	9,392.37	*VENDOR TOTAL			
07327	REU JOSEPH M	163.70	* 101 34 61113-293	06/16/18	REIMB SAFETY BOOTS	70603454
07327	REU JOSEPH M	163.70	*VENDOR TOTAL			
09912	REUTER ANDREW J	91.00	* 101 13 10600-422	06/20/18	PER DIEM MEALS/ACC.	70603455
09912	REUTER ANDREW J	91.00	*VENDOR TOTAL			
70016	REXCO EQUIP INC	720.87	* 101 34 61113-254	06/11/18	LINNC009/AC COMPRES	10033157
70016	REXCO EQUIP INC	260.41	* 101 34 61113-254	06/13/18	LINNC009/PARTS	10033157
70016	REXCO EQUIP INC	981.28	*VENDOR TOTAL			
09620	ROBINSON ROBIN R	200.50	* 101 36 30400-422	06/27/18	PHIT TRAINING	70603456
09620	ROBINSON ROBIN R	200.50	*VENDOR TOTAL			
07792	ROHLWING PAUL	40.00	* 101 07 63001-414	05/26/18	PAUL PHONE/DATA 5/2	10033158
07792	ROHLWING PAUL	40.00	*VENDOR TOTAL			
42193	RSM US LLP	4,800.00	* 101 02 90100-487	06/07/18	COMPARABLE COMP STU	10033159
42193	RSM US LLP	4,800.00	*VENDOR TOTAL			
75301	SAFE PLACE FOUNDATION THE	300.00	* 101 24 31104-340	06/13/18	RENT ASSISTANCE	10033160
75301	SAFE PLACE FOUNDATION THE	300.00	* 101 24 31104-340	06/13/18	RENT ASSISTANCE	10033160
75301	SAFE PLACE FOUNDATION THE	300.00	* 101 24 31104-340	06/13/18	RENT ASSISTANCE	10033160
75301	SAFE PLACE FOUNDATION THE	300.00	* 101 24 31104-340	06/13/18	RENT ASSISTANCE	10033160
75301	SAFE PLACE FOUNDATION THE	300.00	* 101 24 31104-340	06/14/18	RENT ASSISTANCE	10033160
75301	SAFE PLACE FOUNDATION THE	300.00	* 101 24 31104-340	06/19/18	RENT ASSISTANCE	10033160
75301	SAFE PLACE FOUNDATION THE	300.00	* 101 24 31104-340	06/19/18	RENT ASSISTANCE	10033160
75301	SAFE PLACE FOUNDATION THE	2,100.00	*VENDOR TOTAL			

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24116	SAFELITE FULFILLMENT INC	331.93	* 101 13 91012-253	06/19/18	ACT#716608 WO#13819	70603458
24116	SAFELITE FULFILLMENT INC	331.93	*VENDOR TOTAL			
75195	SAM'S CLUB	53.92	* 101 13 10500-290	05/31/18	GROCERIES/ASSISTANC	70603459
75195	SAM'S CLUB	115.92	* 101 13 10500-290	05/31/18	GROCERIES/ASSISTANC	70603459
75195	SAM'S CLUB	75.20	* 101 13 10500-290	05/31/18	GROCERIES/ASSISTANC	70603459
75195	SAM'S CLUB	173.30	* 101 13 10600-290	05/31/18	GROCERIES/ASSISTANC	70603459
75195	SAM'S CLUB	19.28	* 101 13 10500-291	05/31/18	GROCERIES/ASSISTANC	70603459
75195	SAM'S CLUB	15.00	* 101 13 10600-480	06/01/18	GROCERIES/ASSISTANC	70603459
75195	SAM'S CLUB	452.62	*VENDOR TOTAL			
70958	SCHIMBERG COMPANY	132.40	* 101 34 61109-210A	06/08/18	MAINTENANCE EQUIP R	10033162
70958	SCHIMBERG COMPANY	132.40	*VENDOR TOTAL			
10715	SCHLADER RYAN M	60.00	* 101 34 61001-414	04/17/18	REIMB CELL PHONE 4/	10033163
10715	SCHLADER RYAN M	60.00	*VENDOR TOTAL			
10341	SCOTT JANELLE R	94.72	* 101 25 33001-422	06/06/18	TRAINING 6/4-6/6/18	10033164
10341	SCOTT JANELLE R	94.72	*VENDOR TOTAL			
34404	SETPOINT MECHANICAL SERVICES L	641.00	* 101 12 10500-441C	06/15/18	CC ID#LINNCO LABOR-	70603460
34404	SETPOINT MECHANICAL SERVICES L	641.00	*VENDOR TOTAL			
10603	SHOOP JEANETTE M	53.96	* 101 24 33118-413	06/13/18	MILE 6/4-6/13/18	10033165
10603	SHOOP JEANETTE M	53.96	*VENDOR TOTAL			
26594	SIEMENS INDUSTRY INC	735.26	* 101 24 90000-290	06/20/18	INV#544506669 MINOR	10033166
26594	SIEMENS INDUSTRY INC	735.26	*VENDOR TOTAL			
09775	SLATTERY RON	23.98	* 101 12 90000-413	06/13/18	SLATTERY-44 MILES @	70603461
09775	SLATTERY RON	23.98	*VENDOR TOTAL			
33488	SMALLWOOD CHARLES	350.00	* 101 24 31104-340	06/20/18	RENT ASSISTANCE	70603462
33488	SMALLWOOD CHARLES	350.00	*VENDOR TOTAL			
77797	SMITH PATRICIA S	350.00	* 101 24 31104-340	06/20/18	RENT ASSISTANCE	70603463
77797	SMITH PATRICIA S	350.00	*VENDOR TOTAL			
24285	SMITHS DETECTION INC	12,771.00	* 101 01 10500-290	05/21/18	60/40 ON-SITE W/PMO	70603464
24285	SMITHS DETECTION INC	12,771.00	*VENDOR TOTAL			
10855	SPETH CORY R	959.84	* 101 05 11000-422	06/19/18	MILEAGE, ROOM & BOA	10033169
10855	SPETH CORY R	959.84	*VENDOR TOTAL			
70373	SPRINGVILLE READY MIX INC	550.00	* 101 34 61105-210A	06/20/18	43200/CONCRETE-FAY	70603465
70373	SPRINGVILLE READY MIX INC	550.00	*VENDOR TOTAL			
30082	ST LUKES HOSPITAL	30.00	* 101 09 90000-428P	05/03/18	HEALTH SERVICES	10033170
30082	ST LUKES HOSPITAL	160.00	* 101 09 90000-428N	05/10/18	HEALTH SERVICES	10033170
30082	ST LUKES HOSPITAL	190.00	*VENDOR TOTAL			
07032	STEPHENS JULIE M	286.13	* 101 36 30400-413	06/20/18	PHEP MILEAGE	10033171

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07032	STEPHENS JULIE M	286.13	*VENDOR TOTAL			
77138	STRAND JEANNE A	469.00	* 101 05 11000-426E	01/21/18	COURT REPORTER FEES	10033173
77138	STRAND JEANNE A	469.00	*VENDOR TOTAL			
31432	TALON ENTERPRISES LLC	350.00	* 101 24 31104-340	06/21/18	RENT ASSISTANCE	70603470
31432	TALON ENTERPRISES LLC	350.00	*VENDOR TOTAL			
88092	TANAGER PLACE	225.00	* 101 24 33005-292	04/03/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	90.00	* 101 24 33005-292	06/05/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	175.00	* 101 24 33005-292	06/07/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	175.00	* 101 24 33005-292	06/07/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	185.00	* 101 24 33005-292	06/10/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	90.00	* 101 24 33005-292	06/10/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	210.00	* 101 24 33005-292	06/12/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	210.00	* 101 24 33005-292	06/12/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	185.00	* 101 24 33005-292	06/19/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	225.00	* 101 24 33005-292	05/18/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	315.00	* 101 24 33005-292	05/19/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	50.00	* 101 24 33005-292	05/19/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	180.00	* 101 24 33005-292	04/29/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	180.00	* 101 24 33005-292	04/29/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	90.00	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	80.00	* 101 24 33005-305	05/30/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	750.00	* 101 24 33043-422	06/19/18	HEALTH SERVICES	10033174
88092	TANAGER PLACE	3,415.00	*VENDOR TOTAL			
10003	THE DEXTER COMPANY	3,531.00	* 101 01 10500-290	06/15/18	JAIL SUPPLIES	10033065
10003	THE DEXTER COMPANY	125.25	* 101 13 10500-232	06/15/18	JAIL SUPPLIES	10033175
10003	THE DEXTER COMPANY	3,656.25	*VENDOR TOTAL			
28971	THOMPSON JOHN S AND/OR CAROL	230.00	* 101 24 31104-340	06/20/18	RENT ASSISTANCE	70603472
28971	THOMPSON JOHN S AND/OR CAROL	230.00	*VENDOR TOTAL			
30454	TNVC INC	9,989.23	* 101 13 10000-290	06/07/18	TACTICAL GEAR-LIGHT	70603473
30454	TNVC INC	9,989.23	*VENDOR TOTAL			
06237	TUCKER STEVE	80.00	* 101 21 90000-414	03/09/18	PHONE 2/10/18-3/9/1	10033176
06237	TUCKER STEVE	80.00	* 101 21 90000-414	04/09/18	PHONE 3/10/18-4/9/1	10033176
06237	TUCKER STEVE	80.00	* 101 21 90000-414	05/09/18	PHONE 4/10/18-5/9/1	10033176
06237	TUCKER STEVE	80.00	* 101 21 90000-414	06/09/18	PHONE 5/10/18-6/9/1	10033176
06237	TUCKER STEVE	320.00	*VENDOR TOTAL			
00496	U S BANK HOME MORTGAGE	279.66	* 101 24 31104-340A	06/20/18	MORTGAGE/INTEREST A	70603474
00496	U S BANK HOME MORTGAGE	279.66	*VENDOR TOTAL			
75626	U S CELLULAR INC	1,917.86	* 101 20 31000-414	05/28/18	TELEPHONE	10033177
75626	U S CELLULAR INC	1,917.86	*VENDOR TOTAL			
27442	UNITED REFRIGERATION INC	42.32	* 101 12 10500-210A	06/12/18	CC CUST#1096589 MIS	70603475
27442	UNITED REFRIGERATION INC	42.32	*VENDOR TOTAL			

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32325	UNIVERSITY OF IOWA LIBRARIES T	6,337.50	* 101 03 81100-260	06/04/18	Book Repair	70603478
32325	UNIVERSITY OF IOWA LIBRARIES T	6,337.50	*VENDOR TOTAL			
29133	US BANK EQUIPMENT FINANCE	185.98	* 101 02 90100-269	06/20/18	EQUIPMENT RENTAL	70603479
29133	US BANK EQUIPMENT FINANCE	185.98	*VENDOR TOTAL			
04837	VANDERSANDEN JERRY A	288.85	* 101 05 11000-422	06/18/18	MILEAGE FOR 2018 SP	10033180
04837	VANDERSANDEN JERRY A	288.85	*VENDOR TOTAL			
87098	VERIZON WIRELESS	120.05	* 101 13 10600-414	06/16/18	TELEPHONE	70603480
87098	VERIZON WIRELESS	120.05	*VENDOR TOTAL			
29291	VJ ENGINEERING	800.00	* 101 34 61105-452	06/11/18	18-3050/CVT INSPECT	10033182
29291	VJ ENGINEERING	800.00	*VENDOR TOTAL			
10864	WALKER STACEY L	80.00	* 101 01 90000-414	01/15/18	CELL/DATA 12/16/17-	10033183
10864	WALKER STACEY L	80.00	* 101 01 90000-414	02/15/18	CELL/DATA 1/16 - 2/	10033183
10864	WALKER STACEY L	80.00	* 101 01 90000-414	03/15/18	CELL/DATA 2/16 - 3/	10033183
10864	WALKER STACEY L	80.00	* 101 01 90000-414	04/15/18	CELL/DATA 3/16 - 4/	10033183
10864	WALKER STACEY L	80.00	* 101 01 90000-414	05/15/18	CELL/DATA 4/16 - 5/	10033183
10864	WALKER STACEY L	80.00	* 101 01 90000-414	06/15/18	CELL/DATA 5/16 - 6/	10033183
10864	WALKER STACEY L	480.00	*VENDOR TOTAL			
34823	WASHHOME LLC	350.00	* 101 24 31104-340	06/18/18	RENT ASSISTANCE	10033184
34823	WASHHOME LLC	350.00	*VENDOR TOTAL			
23057	WATERBURY PROPERTY MGT LLC	275.00	* 101 24 31104-340	06/20/18	RENT ASSISTANCE	70603482
23057	WATERBURY PROPERTY MGT LLC	275.00	*VENDOR TOTAL			
30950	WAZOWSKI CAPITAL INVESTMENTS L	327.50	* 101 24 31104-340	06/13/18	RENT ASSISTANCE	10033185
30950	WAZOWSKI CAPITAL INVESTMENTS L	327.50	* 101 24 31104-340	06/13/18	RENT ASSISTANCE	10033185
30950	WAZOWSKI CAPITAL INVESTMENTS L	655.00	*VENDOR TOTAL			
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/01/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/18/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/07/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	05/31/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	05/31/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/08/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	05/30/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/07/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/16/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/01/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	04/21/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/19/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/04/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/01/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/18/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	05/30/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	223.68	* 101 08 11100-428E	06/11/18	MEDICAL EXAMINER FE	10033186
28123	WEBER ALISHA	3,802.56	*VENDOR TOTAL			

FUND: 101 GENERAL FUND

DATE RANGE: 06/29/18-07/05/18

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30124	WELAND CLINICAL LABORATORIES	194.75	* 101 13 10500-302	05/31/18	HEALTH SERVICES	10033188
30124	WELAND CLINICAL LABORATORIES	194.75	*VENDOR TOTAL			

71119	WENDLING QUARRIES INC	87.01	* 101 34 61105-210A	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	101.20	* 101 34 61105-210A	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	188.21	*VENDOR TOTAL			

23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	06/20/18	RENT ASSISTANCE	70603483
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	06/21/18	RENT ASSISTANCE	70603483
23798	WESTDALE CAPITAL INVESTMENTS	700.00	*VENDOR TOTAL			

34410	WOODWARD COMMUNICATIONS	443.16	* 101 01 90300-401	06/07/18	PUBLISHING FEES	10033191
34410	WOODWARD COMMUNICATIONS	53.93	* 101 01 90300-401	06/07/18	PUBLISHING FEES	10033191
34410	WOODWARD COMMUNICATIONS	205.25	* 101 01 90300-401	06/14/18	PUBLISHING FEES	10033191
34410	WOODWARD COMMUNICATIONS	47.61	* 101 01 90300-401	06/14/18	PUBLISHING FEES	10033191
34410	WOODWARD COMMUNICATIONS	140.50	* 101 01 90300-401	06/07/18	PUBLISHING FEES	10033192
34410	WOODWARD COMMUNICATIONS	443.16	* 101 01 90300-401	06/07/18	PUBLISHING FEES	10033192
34410	WOODWARD COMMUNICATIONS	53.93	* 101 01 90300-401	06/07/18	PUBLISHING FEES	10033192
34410	WOODWARD COMMUNICATIONS	205.25	* 101 01 90300-401	06/07/18	PUBLISHING FEES	10033192
34410	WOODWARD COMMUNICATIONS	47.61	* 101 01 90300-401	06/14/18	PUBLISHING FEES	10033192
34410	WOODWARD COMMUNICATIONS	443.16	* 101 01 90300-401	06/05/18	PUBLISHING FEES	10033193
34410	WOODWARD COMMUNICATIONS	53.93	* 101 01 90300-401	06/05/18	PUBLISHING FEES	10033193
34410	WOODWARD COMMUNICATIONS	2,137.49	*VENDOR TOTAL			

GENERAL FUND		714,059.48	**FUND TOTAL			
		714,059.48	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
29538	ANDREWS COLLEEN	28.01	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033036
29538	ANDREWS COLLEEN	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033036
29538	ANDREWS COLLEEN	73.01	*VENDOR TOTAL			

24624	BEEBE MARK S	48.34	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033043
24624	BEEBE MARK S	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033043
24624	BEEBE MARK S	93.34	*VENDOR TOTAL			

23067	BISINGER ROBERT LEE	26.00	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033046
23067	BISINGER ROBERT LEE	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033046
23067	BISINGER ROBERT LEE	71.00	*VENDOR TOTAL			

34238	BROCK KARLA K	24.09	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033051
34238	BROCK KARLA K	45.00	* 102 02 80001-482	06/05/18	PEO WAGE	10033051
34238	BROCK KARLA K	69.09	*VENDOR TOTAL			

79907	CDW COMPUTER CTR INC	3,508.09	* 102 02 80000-290	06/12/18	OFFICE SUPPLIES	10033059
79907	CDW COMPUTER CTR INC	3,508.09	*VENDOR TOTAL			

27700	CEDAR RAPIDS CITY OF	1,206.67	* 102 13 15200-250	05/31/18	UTILITIES/ASSISTANC	10033061
27700	CEDAR RAPIDS CITY OF	2,023.50	* 102 13 15400-250	05/31/18	UTILITIES/ASSISTANC	10033061
27700	CEDAR RAPIDS CITY OF	3,230.17	*VENDOR TOTAL			

70471	CEDAR RAPIDS PHOTO COPY INC	200.00	* 102 05 16100-260	06/13/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	200.00	*VENDOR TOTAL			

10742	CLAY VALERIE L	938.04	* 102 05 16100-422	06/18/18	MILEAGE, ROOM & BOA	10033066
10742	CLAY VALERIE L	938.04	*VENDOR TOTAL			

22889	COOPER WILLIAM	53.68	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033068
22889	COOPER WILLIAM	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033068
22889	COOPER WILLIAM	98.68	*VENDOR TOTAL			

28948	ELECTION SYSTEM & SOFTWARE INC	881.65	* 102 02 80001-405	06/21/18	BALOTAR BALLOTS & S	10033079
28948	ELECTION SYSTEM & SOFTWARE INC	881.65	*VENDOR TOTAL			

28223	EXPRESS EMPLOYMENT PROFESSIONA	5,140.23	* 102 02 80001-487	06/20/18	TEMP LABOR	10033082
28223	EXPRESS EMPLOYMENT PROFESSIONA	5,140.23	*VENDOR TOTAL			

27731	FELKER JAMES DOUGLAS	18.31	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033084
27731	FELKER JAMES DOUGLAS	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033084
27731	FELKER JAMES DOUGLAS	63.31	*VENDOR TOTAL			

79648	FOSTER DEBBIE S	134.50	* 102 05 16100-426E	06/14/18	COURT REPORTER FEES	10033085
79648	FOSTER DEBBIE S	134.50	*VENDOR TOTAL			

40122	GAZETTE COMMUNICATIONS INC	61.05	* 102 29 16202-400	06/02/18	PUBLISHING FEES	10033088
40122	GAZETTE COMMUNICATIONS INC	61.05	*VENDOR TOTAL			

31610	GEISSLER LUANNA KAY	26.27	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033089
31610	GEISSLER LUANNA KAY	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033089
31610	GEISSLER LUANNA KAY	71.27	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34850	HAUSCHILDT ANN M	39.84	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033096
34850	HAUSCHILDT ANN M	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033096
34850	HAUSCHILDT ANN M	84.84	*VENDOR TOTAL			
06573	HEEREN LANCE J	894.30	* 102 05 16100-422	06/20/18	MILEAGE & LODGING F	70603413
06573	HEEREN LANCE J	894.30	*VENDOR TOTAL			
23987	HOFMANN SALLY	29.87	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033098
23987	HOFMANN SALLY	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033098
23987	HOFMANN SALLY	74.87	*VENDOR TOTAL			
11556	IRISH REPORTING, INC	200.25	* 102 05 16100-426B	06/13/18	COURT REPORTER FEES	10033111
11556	IRISH REPORTING, INC	200.25	*VENDOR TOTAL			
27558	ISACA	55.00	* 102 02 80000-422	06/15/18	SUMMER CONF-STONAWS	70603423
27558	ISACA	45.00	* 102 02 80000-422	06/15/18	SUMMER CONF-STONAWS	70603423
27558	ISACA	100.00	*VENDOR TOTAL			
33216	KALOUS TOM	13.84	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033118
33216	KALOUS TOM	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033118
33216	KALOUS TOM	58.84	*VENDOR TOTAL			
70177	KIECKS	99.95	* 102 13 15200-294	06/12/18	UNIFORM ITEMS	10033121
70177	KIECKS	99.95	*VENDOR TOTAL			
29996	MAIRE JANICE OPAL	23.54	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033127
29996	MAIRE JANICE OPAL	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033127
29996	MAIRE JANICE OPAL	68.54	*VENDOR TOTAL			
21239	MARICOPA COUNTY SHERIFF	200.00	* 102 29 16202-425G	06/29/18	SERVICE ON TAYLOR,	70603432
21239	MARICOPA COUNTY SHERIFF	200.00	*VENDOR TOTAL			
77695	MARTIN ANNETTE	100.00	* 102 23 35000-393	03/26/18	LEGAL ASSISTANCE	70603433
77695	MARTIN ANNETTE	546.00	* 102 23 35000-393	04/30/18	LEGAL ASSISTANCE	70603433
77695	MARTIN ANNETTE	646.00	*VENDOR TOTAL			
30194	MEHLERT KAYLA	0.65	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033133
30194	MEHLERT KAYLA	15.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033133
30194	MEHLERT KAYLA	15.65	*VENDOR TOTAL			
33663	MEIER TAREE	20.71	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033134
33663	MEIER TAREE	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033134
33663	MEIER TAREE	65.71	*VENDOR TOTAL			
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	05/23/18	HEALTH SERVICES	70603436
30083	MERCY MEDICAL CENTER	130.11	* 102 23 35000-300	06/06/18	HEALTH SERVICES	70603436
30083	MERCY MEDICAL CENTER	3,901.15	* 102 23 35000-319	08/21/17	HEALTH SERVICES	70603437
30083	MERCY MEDICAL CENTER	4,161.37	*VENDOR TOTAL			
10920	SMITH VALERIE A	10.46	* 102 02 80000-408D	04/24/18	VOTER OUTREACH MILE	10033168
10920	SMITH VALERIE A	11.99	* 102 02 80000-408D	05/21/18	VOTER OUTREACH MILE	10033168

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
10920	SMITH VALERIE A	22.45	*VENDOR TOTAL			
30082	ST LUKES HOSPITAL	3,090.00	* 102 23 35000-319	05/25/18	HEALTH SERVICES	70603466
30082	ST LUKES HOSPITAL	128.82	* 102 23 35000-300	04/18/18	HEALTH SERVICES	70603467
30082	ST LUKES HOSPITAL	128.82	* 102 23 35000-300	02/15/18	HEALTH SERVICES	70603467
30082	ST LUKES HOSPITAL	3,347.64	*VENDOR TOTAL			
10899	STONAWSKI REBECCA L	30.00	* 102 02 80000-414	04/01/18	CELL PHONE-4/18	10033172
10899	STONAWSKI REBECCA L	30.00	* 102 02 80000-414	06/02/18	CELL PHONE-6/18	10033172
10899	STONAWSKI REBECCA L	30.00	* 102 02 80000-414	03/01/18	CELL PHONE-3/18	10033172
10899	STONAWSKI REBECCA L	30.00	* 102 02 80000-414	05/02/18	CELL PHONE-5/18	10033172
10899	STONAWSKI REBECCA L	120.00	*VENDOR TOTAL			
29730	VANRENNES MARY	8.61	* 102 02 80001-413B	06/05/18	PEO MILEAGE	10033181
29730	VANRENNES MARY	45.00	* 102 02 80001-482	06/05/18	PEO WAGES	10033181
29730	VANRENNES MARY	53.61	*VENDOR TOTAL			
GENERAL SUPPLEMENTAL		24,847.45	**FUND TOTAL			
		24,847.45	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 203 MH/DD

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70471	CEDAR RAPIDS PHOTO COPY INC	182.52	* 203 23 44110-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	30.27	* 203 23 44110-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	212.79	*VENDOR TOTAL			

	MH/DD	212.79	**FUND TOTAL			
		212.79	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 204 LOST CONSERVATION

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70373	SPRINGVILLE READY MIX INC	1,650.00	* 204 34 02100-626	06/20/18	43200/CONCRETE	70603465
70373	SPRINGVILLE READY MIX INC	1,650.00	*VENDOR TOTAL			

71119	WENDLING QUARRIES INC	275.31	* 204 34 02100-626	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	1,761.02	* 204 34 02100-626	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	2,036.33	*VENDOR TOTAL			

	LOST CONSERVATION	3,686.33	**FUND TOTAL			
		3,686.33	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 206 INMATE COMMISSARY FUND

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
27122	BREEDEN DEBORAH JOANN	13.00	* 206 13 10500-231	06/16/18	RENT ASSISTANCE	10033050
27122	BREEDEN DEBORAH JOANN	13.00	*VENDOR TOTAL			

75195	SAM'S CLUB	497.62	* 206 13 10500-230	06/12/18	GROCERIES/ASSISTANC	70603459
75195	SAM'S CLUB	375.24	* 206 13 10500-230	05/29/18	GROCERIES/ASSISTANC	70603459
75195	SAM'S CLUB	355.34	* 206 13 10500-230	06/06/18	GROCERIES/ASSISTANC	70603459
75195	SAM'S CLUB	670.48	* 206 13 10500-230	05/25/18	GROCERIES/ASSISTANC	70603459
75195	SAM'S CLUB	1,898.68	*VENDOR TOTAL			

	INMATE COMMISSARY FUND	1,911.68	**FUND TOTAL			
		1,911.68	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70011	ALTORFER INC	2,493.09	* 209 35 72100-241	06/13/18	MAINTENANCE EQUIP R	10033032
70011	ALTORFER INC	1,637.65	* 209 35 72100-440	06/13/18	MAINTENANCE EQUIP R	10033032
70011	ALTORFER INC	4,130.74	*VENDOR TOTAL			

60166	ARAMARK UNIFORM SERVICES INC	41.04	* 209 35 72100-471	06/20/18	LAUNDRY SERVICE	70603380
60166	ARAMARK UNIFORM SERVICES INC	91.47	* 209 35 72100-294	06/20/18	LAUNDRY SERVICE	70603380
60166	ARAMARK UNIFORM SERVICES INC	132.51	*VENDOR TOTAL			

70003	BINNS & STEVENS EXPLOSIVE INC	126,971.79	* 209 35 71100-202	06/11/18	CHLORIDE - DUST CON	10033045
70003	BINNS & STEVENS EXPLOSIVE INC	126,971.79	*VENDOR TOTAL			

70005	BITUMINOUS MATERIAL & SUPPLY	12,608.99	* 209 35 71100-210	06/08/18	MC70	10033047
70005	BITUMINOUS MATERIAL & SUPPLY	25,241.29	* 209 35 71100-210	06/15/18	MC70	10033047
70005	BITUMINOUS MATERIAL & SUPPLY	37,850.28	*VENDOR TOTAL			

82865	C J MOYNA & SONS INC	212.03	* 209 35 71100-212	05/25/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	3,207.90	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	8,132.50	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	2,584.96	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	3,765.09	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	971.36	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	4,266.47	* 209 35 71100-212	06/01/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	8,769.71	* 209 35 71100-212	06/12/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	1,688.30	* 209 35 71100-212	06/12/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	968.80	* 209 35 71100-212	06/12/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	342.51	* 209 35 71100-212	06/13/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	968.94	* 209 35 71100-212	06/13/18	CONSTRUCTION MATERI	10033054
82865	C J MOYNA & SONS INC	35,878.57	*VENDOR TOTAL			

70471	CEDAR RAPIDS PHOTO COPY INC	308.51	* 209 35 70000-444	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	308.51	*VENDOR TOTAL			

31863	COMPASS MINERALS	1,835.67	* 209 35 71200-202	06/12/18	WALFORD SHOP - HWY	10033067
31863	COMPASS MINERALS	1,838.62	* 209 35 71200-202	06/13/18	WALFORD SHOP - HWY	10033067
31863	COMPASS MINERALS	3,674.29	*VENDOR TOTAL			

29255	COUNTY MATERIALS CORPORATION	2,737.28	* 209 35 71000-211	06/18/18	CULVERT - CONCRETE	10033069
29255	COUNTY MATERIALS CORPORATION	2,737.28	*VENDOR TOTAL			

09489	DAHL DON W	100.00	* 209 35 70000-293	06/17/18	SAFETY BOOTS	70603400
09489	DAHL DON W	100.00	*VENDOR TOTAL			

43589	HALL & HALL ENGINEERS INC	2,473.50	* 209 35 02258-423	05/31/18	PROSPECT MEADOWS RI	10033093
43589	HALL & HALL ENGINEERS INC	2,473.50	*VENDOR TOTAL			

34511	HARTLAND LUBRICANTS & CHEMICAL	294.64	* 209 35 72100-254	05/31/18	TERSUS DEF	10033095
34511	HARTLAND LUBRICANTS & CHEMICAL	294.64	*VENDOR TOTAL			

27470	HORSFIELD COMPANIES	304,452.98	* 209 35 02000-621	06/18/18	L-EDGEWOOD RD (19)	10033100
27470	HORSFIELD COMPANIES	304,452.98	*VENDOR TOTAL			

26420	KELTEK INCORPORATED	312.93	* 209 35 72100-254	06/17/18	SUB ASSY - LENS DOT	10033119

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
26420	KELTEK INCORPORATED	312.93	*VENDOR TOTAL			
74926	KLIMA DRAINAGE & LAND IMPROVEM	31.75	* 209 35 71100-216	06/10/18	PLASTIC - TILE LINE	70603428
74926	KLIMA DRAINAGE & LAND IMPROVEM	31.75	*VENDOR TOTAL			
71519	L L PELLING	4,025.50	* 209 35 02000-621	06/12/18	MAINTENANCE EQUIP R	10033124
71519	L L PELLING	434.50	* 209 35 71100-210	05/26/18	MAINTENANCE EQUIP R	10033124
71519	L L PELLING	4,460.00	*VENDOR TOTAL			
60011	LINN COOP OIL COMPANY	565.13	* 209 35 72100-251	05/03/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	181.70	* 209 35 72100-250	05/15/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	7,592.71	* 209 35 72100-250	05/25/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	7,643.46	* 209 35 72100-250	05/25/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	454.62	* 209 35 72100-253	05/14/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,314.16	* 209 35 72100-250	05/14/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,548.53	* 209 35 72100-250	05/31/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	733.71	* 209 35 72100-250	05/10/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	750.93	* 209 35 72100-250	05/24/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,099.14	* 209 35 72100-250	05/17/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,749.86	* 209 35 72100-250	05/16/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	877.01	* 209 35 72100-250	05/21/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,367.82	* 209 35 72100-250	05/01/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	2,445.00	* 209 35 72100-250	05/10/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,235.55	* 209 35 72100-250	05/15/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	531.40	* 209 35 72100-250	05/18/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	956.18	* 209 35 72100-250	05/24/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	582.00	* 209 35 72100-250	05/30/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,458.90	* 209 35 72100-250	05/30/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,154.69	* 209 35 72100-250	05/07/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	882.69	* 209 35 72100-250	05/14/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	645.99	* 209 35 72100-250	05/14/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	473.39	* 209 35 72100-250	05/21/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,196.17	* 209 35 72100-250	05/21/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	1,245.90	* 209 35 72100-250	05/29/18	FUEL/OIL PURCHASE	10033126
60011	LINN COOP OIL COMPANY	38,686.64	*VENDOR TOTAL			
60225	MAQUOKETA VALLEY ELECTRIC COOP	33.00	* 209 35 71300-431	06/08/18	UTILITIES/ASSISTANC	10033128
60225	MAQUOKETA VALLEY ELECTRIC COOP	34.55	* 209 35 71300-431	06/08/18	UTILITIES/ASSISTANC	10033128
60225	MAQUOKETA VALLEY ELECTRIC COOP	67.55	*VENDOR TOTAL			
60003	MIDAMERICAN ENERGY	12.45	* 209 35 72100-430	06/13/18	UTILITIES/ASSISTANC	10033136
60003	MIDAMERICAN ENERGY	21.19	* 209 35 70000-430	06/12/18	UTILITIES/ASSISTANC	10033136
60003	MIDAMERICAN ENERGY	33.64	*VENDOR TOTAL			
25706	PIPE PRO INC	209.50	* 209 35 72300-441	06/14/18	BUILDING MATERIALS	10033145
25706	PIPE PRO INC	209.50	*VENDOR TOTAL			
60169	PRAIRIEBURG CITY OF	8,128.17	* 209 35 70000-212D	06/22/18	UTILITIES/ASSISTANC	10033148
60169	PRAIRIEBURG CITY OF	8,128.17	*VENDOR TOTAL			
84786	RAYNOR DOOR INC OF CEDAR RAPID	130.75	* 209 35 72300-441	06/06/18	MAIN SHOP SERV TO O	10033154
84786	RAYNOR DOOR INC OF CEDAR RAPID	2,360.00	* 209 35 72300-441	06/14/18	MAIN SHOP SERV TO O	10033154

TERM: BATCH

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 209 SECONDARY ROADS

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
84786	RAYNOR DOOR INC OF CEDAR RAPID	2,490.75	*VENDOR TOTAL			
11057	RUSS ANDREW	100.00	* 209 35 70000-293	06/08/18	SAFETY BOOTS	70603457
11057	RUSS ANDREW	100.00	*VENDOR TOTAL			
24116	SAFELITE FULFILLMENT INC	130.03	* 209 35 72100-254	06/12/18	PARTS - AUTO GLASS	70603458
24116	SAFELITE FULFILLMENT INC	50.00	* 209 35 72100-440	06/12/18	LABOR - OUTSIDE SER	70603458
24116	SAFELITE FULFILLMENT INC	130.03	* 209 35 72100-254	06/13/18	PARTS - AUTO GLASS	70603458
24116	SAFELITE FULFILLMENT INC	50.00	* 209 35 72100-440	06/13/18	LABOR - OUTSIDE SER	70603458
24116	SAFELITE FULFILLMENT INC	360.06	*VENDOR TOTAL			
33190	SYN-TECH SYSTEMS INC	550.00	* 209 35 70000-421A	06/15/18	DATA PROCESSING SOF	70603469
33190	SYN-TECH SYSTEMS INC	550.00	*VENDOR TOTAL			
70002	WEBER STONE CO INC	302.94	* 209 35 71100-212	05/25/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	886.98	* 209 35 71100-212	05/25/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	674.65	* 209 35 71100-212	05/25/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	578.43	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	3,342.88	* 209 35 71100-212	05/30/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	398.82	* 209 35 71100-212	05/29/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	291.04	* 209 35 71100-212	05/29/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	272.34	* 209 35 71100-212	05/29/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	714.85	* 209 35 71100-212	05/29/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	281.01	* 209 35 71100-212	05/29/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	149.66	* 209 35 71100-212	05/29/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	157.76	* 209 35 71100-212	05/29/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	834.03	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	6,112.32	* 209 35 71100-212	06/04/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	569.34	* 209 35 71100-212	06/05/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	466.86	* 209 35 71100-212	06/06/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	1,585.59	* 209 35 71100-212	06/06/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	137.63	* 209 35 71100-212	06/07/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	286.96	* 209 35 71100-212	06/07/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	539.07	* 209 35 71100-212	06/12/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	1,988.29	* 209 35 71100-212	06/12/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	133.96	* 209 35 71100-212	06/12/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	147.99	* 209 35 71100-212	06/13/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	857.75	* 209 35 71100-212	06/13/18	CONSTRUCTION MATERI	10033187
70002	WEBER STONE CO INC	21,711.15	*VENDOR TOTAL			
71119	WENDLING QUARRIES INC	979.97	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	1,125.25	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	347.59	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	162.63	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	200.75	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	911.18	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	1,684.06	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	1,203.80	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	1,054.50	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	288.23	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	144.30	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	801.61	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
71119	WENDLING QUARRIES INC	1,212.86	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	1,185.57	* 209 35 71100-212	05/26/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	356.56	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	474.81	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	200.00	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	136.89	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	623.03	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	553.54	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	1,472.25	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	742.66	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	1,811.45	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	315.55	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	381.81	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	140.14	* 209 35 71100-212	05/31/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	484.48	* 209 35 71100-212	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	320.19	* 209 35 71100-212	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	485.55	* 209 35 71100-212	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	2,258.20	* 209 35 71100-212	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	164.78	* 209 35 71100-212	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	477.68	* 209 35 71100-212	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	157.38	* 209 35 71100-212	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	5,088.03	* 209 35 71100-212	06/09/18	CONSTRUCTION MATERI	10033189
71119	WENDLING QUARRIES INC	27,947.28	*VENDOR TOTAL			

	SECONDARY ROADS	624,094.51	**FUND TOTAL			
		624,094.51	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 221 MH/DD SPEC REV

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
21105	ALL HEART STAFFING INC	1,702.75	* 221 23 46100-487	06/12/18	CONTRACT LABOR	10033031
21105	ALL HEART STAFFING INC	1,702.75	*VENDOR TOTAL			

44251	ARC OF EAST CENTRAL IOWA THE	425.00	* 221 23 46100-480	06/19/18	HEALTH SERVICES	70603381
44251	ARC OF EAST CENTRAL IOWA THE	425.00	*VENDOR TOTAL			

70471	CEDAR RAPIDS PHOTO COPY INC	199.97	* 221 23 46100-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	98.71	* 221 23 46100-403	06/14/18	COPY OR COPIER FEES	10033064
70471	CEDAR RAPIDS PHOTO COPY INC	298.68	*VENDOR TOTAL			

	MH/DD SPEC REV	2,426.43	**FUND TOTAL			
		2,426.43	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 227 CONSERVATION LAND ACQUISITION

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
86363	AMENT INC	9,262.50	* 227 34 02100-626	06/18/18	SERVICES THRU 6/16	10033033
86363	AMENT INC	9,262.50	*VENDOR TOTAL			

84747	ANDERSON-BOGERT ENGINEERS & SU	3,850.00	* 227 34 02100-626	06/11/18	217013/SERVICES THR	10033035
84747	ANDERSON-BOGERT ENGINEERS & SU	3,850.00	*VENDOR TOTAL			

88669	DESIGN DYNAMICS INC	6,673.42	* 227 34 02100-626	06/11/18	062-17/SERVICE THRU	10033075
88669	DESIGN DYNAMICS INC	6,673.42	*VENDOR TOTAL			

70371	SUBURBAN LUMBER CO	384.80	* 227 34 02100-626	06/19/18	BUILDING MATERIALS	70603468
70371	SUBURBAN LUMBER CO	384.80	*VENDOR TOTAL			

	CONSERVATION LAND ACQUISITION	20,170.72	**FUND TOTAL			
		20,170.72	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
10814	DAY KENNETH B	334.63	* 274 37 05001-413	06/19/18	MILEAGE 6/1/18 THRU	10033073
10814	DAY KENNETH B	256.70	* 274 37 05001-413	05/31/18	MILEAGE 5/15/18 THR	10033073
10814	DAY KENNETH B	591.33	*VENDOR TOTAL			

10971	HEPKER PRISCILLA	53.96	* 274 37 05001-413	06/19/18	MILEAGE 6/13/18 THR	10033097
10971	HEPKER PRISCILLA	53.96	*VENDOR TOTAL			

09772	HOWARD CALEB T	60.00	* 274 37 05001-414	04/28/18	CELL PHONE REIMBURS	10033101
09772	HOWARD CALEB T	60.00	* 274 37 05001-414	05/28/18	CELL PHONE REIMBURS	10033101
09772	HOWARD CALEB T	90.47	* 274 37 05001-413	06/12/18	MILEAGE 6/1/18 THRU	10033101
09772	HOWARD CALEB T	119.00	* 274 37 05001-422	05/31/18	IOWA LAWS COURSE RE	10033101
09772	HOWARD CALEB T	254.52	* 274 37 05001-413	05/31/18	MILEAGE 5/16/18 THR	10033101
09772	HOWARD CALEB T	583.99	*VENDOR TOTAL			

10565	SMITH MARTIN J	433.28	* 274 37 05001-413	06/18/18	MILEAGE 06/1/18 THR	10033167
10565	SMITH MARTIN J	204.92	* 274 37 05001-413	05/31/18	MILEAGE 05/16/18 TH	10033167
10565	SMITH MARTIN J	638.20	*VENDOR TOTAL			

11025	UMBDENSTOCK GAVIN D	295.39	* 274 37 05001-413	06/18/18	MILEAGE 6/1/18 THRU	10033178
11025	UMBDENSTOCK GAVIN D	165.68	* 274 37 05001-413	05/31/18	MILEAGE 5/16/18 THR	10033178
11025	UMBDENSTOCK GAVIN D	461.07	*VENDOR TOTAL			

29133	US BANK EQUIPMENT FINANCE	189.00	* 274 37 05001-290	06/19/18	EQUIPMENT RENTAL	70603479
29133	US BANK EQUIPMENT FINANCE	187.99	* 274 37 05001-290	06/20/18	EQUIPMENT RENTAL	70603479
29133	US BANK EQUIPMENT FINANCE	376.99	*VENDOR TOTAL			

11045	WITT JERRY W	123.51	* 274 37 05001-422	06/01/18	MEALS 5/21/18 THRU	10033190
11045	WITT JERRY W	137.89	* 274 37 05001-413	06/18/18	MILEAGE 6/15/18 THR	10033190
11045	WITT JERRY W	261.40	*VENDOR TOTAL			

	COUNTY ASSESSOR	2,966.94	**FUND TOTAL			
		2,966.94	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

FUND: 276 CITY ASSESSOR

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
10318	CASTENSON MARK	123.17	* 276 38 05001-422	06/27/18	EDU/COMM MILEAGE-6/	10033058
10318	CASTENSON MARK	123.17	*VENDOR TOTAL			

87112	COOK APPRAISAL	6,000.00	* 276 38 05001-425	06/20/18	APPRAISAL-CRBT	70603397
87112	COOK APPRAISAL	6,000.00	*VENDOR TOTAL			

10770	SCHAUF ANDREW A	15.00	* 276 38 05001-414	05/28/18	CELL PHONE-5/18	10033161
10770	SCHAUF ANDREW A	183.67	* 276 38 05001-413	05/31/18	FIELDWORK MILEAGE-5	10033161
10770	SCHAUF ANDREW A	198.67	*VENDOR TOTAL			

10950	VANBUER ALEXANDER T	99.19	* 276 38 05001-413	04/30/18	FIELDWORK MILEAGE-4	10033179
10950	VANBUER ALEXANDER T	97.56	* 276 38 05001-413	05/31/18	FIELDWORK MILEAGE-5	10033179
10950	VANBUER ALEXANDER T	196.75	*VENDOR TOTAL			

	CITY ASSESSOR	6,518.59	**FUND TOTAL			
		6,518.59	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 07/05/18
FUND: 289 EMERGENCY MANAGEMENT AGENCY
No Manual Checks Shown

DATE RANGE: 06/29/18-07/05/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
27700	CEDAR RAPIDS CITY OF	572.21	* 289 19 05013-250	05/31/18	UTILITIES/ASSISTANC	10033060
27700	CEDAR RAPIDS CITY OF	58.68	* 289 19 05015-250	05/31/18	UTILITIES/ASSISTANC	10033060
27700	CEDAR RAPIDS CITY OF	630.89	*VENDOR TOTAL			

60003	MIDAMERICAN ENERGY	6.66	* 289 19 05013-430	06/07/18	UTILITIES/ASSISTANC	10033136
60003	MIDAMERICAN ENERGY	6.65	* 289 19 05015-430	06/07/18	UTILITIES/ASSISTANC	10033136
60003	MIDAMERICAN ENERGY	5.71	* 289 19 05013-430	06/07/18	UTILITIES/ASSISTANC	10033136
60003	MIDAMERICAN ENERGY	5.70	* 289 19 05015-430	06/07/18	UTILITIES/ASSISTANC	10033136
60003	MIDAMERICAN ENERGY	24.72	*VENDOR TOTAL			

29133	US BANK EQUIPMENT FINANCE	192.24	* 289 19 05014-444	06/15/18	EQUIPMENT RENTAL	70603479
29133	US BANK EQUIPMENT FINANCE	192.24	*VENDOR TOTAL			

	EMERGENCY MANAGEMENT AGENCY	847.85	**FUND TOTAL			
		847.85	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 435 CAPITAL PROJECTS

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
27700	CEDAR RAPIDS CITY OF	17.00	* 435 14 02255-487	06/13/18	UTILITIES/ASSISTANC	10033060
27700	CEDAR RAPIDS CITY OF	17.00	*VENDOR TOTAL			

28428	PROSPECT MEADOWS INC	1,500,000.00	* 435 14 02200-626	06/29/18	PROSPECT MEADOWS GR	40000344
28428	PROSPECT MEADOWS INC	1,500,000.00	*VENDOR TOTAL			

80223	TERRACON	9,060.25	* 435 14 02255-423B	06/18/18	5/25/18-6/9/18 PH/C	70603471
80223	TERRACON	9,060.25	*VENDOR TOTAL			

	CAPITAL PROJECTS	1,509,077.25	**FUND TOTAL			
		1,509,077.25	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

FUND: 625 SELF RETAINED INSURANCE
 No Manual Checks Shown

DATE RANGE: 06/29/18-07/05/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
32948	BALANCED FITNESS & HEALTH LLC	400.00	* 625 98 05500-464	05/30/18	KRISTY BOWER 17-308	10033041
32948	BALANCED FITNESS & HEALTH LLC	85.00	* 625 98 05500-464	05/30/18	MIKE SHOOP 18-3121	10033041
32948	BALANCED FITNESS & HEALTH LLC	170.00	* 625 98 05500-464	05/30/18	JIM KELSO 18-3192 W	10033041
32948	BALANCED FITNESS & HEALTH LLC	563.50	* 625 98 05500-464	05/30/18	ROBBYN BAIRD 17-308	10033041
32948	BALANCED FITNESS & HEALTH LLC	170.00	* 625 98 05500-464	05/31/18	KRISTIN HINZ 18-321	10033041
32948	BALANCED FITNESS & HEALTH LLC	170.00	* 625 98 05500-464	05/31/18	JOHN SCHUCHMANN 18-	10033041
32948	BALANCED FITNESS & HEALTH LLC	340.00	* 625 98 05500-464	06/04/18	JIM KELSO 18-3192 W	10033041
32948	BALANCED FITNESS & HEALTH LLC	340.00	* 625 98 05500-464	06/04/18	KRISTIN HINZ 18-321	10033041
32948	BALANCED FITNESS & HEALTH LLC	483.00	* 625 98 05500-464	06/04/18	ROBBYN BAIRD 17-308	10033041
32948	BALANCED FITNESS & HEALTH LLC	400.00	* 625 98 05500-464	06/05/18	KRISTY BOWER 17-308	10033041
32948	BALANCED FITNESS & HEALTH LLC	170.00	* 625 98 05500-464	06/06/18	GARY NOVOTNY 18-319	10033041
32948	BALANCED FITNESS & HEALTH LLC	170.00	* 625 98 05500-464	06/06/18	JOHN SCHUCHMANN 18-	10033041
32948	BALANCED FITNESS & HEALTH LLC	170.00	* 625 98 05500-464	06/07/18	MIKE SHOOP 18-3121	10033041
32948	BALANCED FITNESS & HEALTH LLC	340.00	* 625 98 05500-464	06/11/18	KRISTIN HINZ 18-321	10033041
32948	BALANCED FITNESS & HEALTH LLC	385.00	* 625 98 05500-464	06/11/18	DAVID DILL 18-3249	10033041
32948	BALANCED FITNESS & HEALTH LLC	483.00	* 625 98 05500-464	06/12/18	ROBBYN BAIRD 17-308	10033041
32948	BALANCED FITNESS & HEALTH LLC	400.00	* 625 98 05500-464	06/12/18	KRISTY BOWER 17-308	10033041
32948	BALANCED FITNESS & HEALTH LLC	170.00	* 625 98 05500-464	06/13/18	JIM KELSO 18-3192 W	10033041
32948	BALANCED FITNESS & HEALTH LLC	170.00	* 625 98 05500-464	06/13/18	JOHN SCHUCHMANN 18-	10033041
32948	BALANCED FITNESS & HEALTH LLC	170.00	* 625 98 05500-464	06/14/18	MIKE SHOOP 18-3121	10033041
32948	BALANCED FITNESS & HEALTH LLC	5,749.50	*VENDOR TOTAL			

10451	BOWER KRISTY LYNN	832.68	* 625 98 05500-464	06/27/18	WC TIME LOSS - 7 DA	10033048
10451	BOWER KRISTY LYNN	74.68	* 625 98 05500-464	06/27/18	5/10&6/1/18 MED SUP	10033048
10451	BOWER KRISTY LYNN	907.36	*VENDOR TOTAL			

20243	EAST CENTRAL IOWA ACUTE CARE	170.78	* 625 98 05500-464	03/14/18	HEALTH SERVICES	70603403
20243	EAST CENTRAL IOWA ACUTE CARE	170.78	*VENDOR TOTAL			

10219	HINZ KRISTIN	914.70	* 625 98 05500-464	07/03/18	WC TIME LOSS - 7 DA	70603414
10219	HINZ KRISTIN	914.70	*VENDOR TOTAL			

10904	HUMBLES KIM L	340.58	* 625 98 05500-464	06/27/18	WC TIME LOSS - 7 DA	10033105
10904	HUMBLES KIM L	340.58	*VENDOR TOTAL			

81935	MERCY CARE COMMUNITY PHYSICIAN	105.57	* 625 98 05500-464	04/16/18	HEALTH SERVICES	70603438
81935	MERCY CARE COMMUNITY PHYSICIAN	105.57	*VENDOR TOTAL			

30083	MERCY MEDICAL CENTER	519.31	* 625 98 05500-464	04/24/18	HEALTH SERVICES	70603437
30083	MERCY MEDICAL CENTER	519.31	*VENDOR TOTAL			

32231	MITCHELL INTERNATIONAL INC	67.83	* 625 98 05500-464	05/31/18	WORK COMP MED CASE	10033137
32231	MITCHELL INTERNATIONAL INC	725.85	* 625 98 05500-464	05/31/18	WORK COMP MED CASE	10033137
32231	MITCHELL INTERNATIONAL INC	25.80	* 625 98 05500-464	05/31/18	WORK COMP MED CASE	10033137
32231	MITCHELL INTERNATIONAL INC	969.45	* 625 98 05500-464	06/07/18	WORK COMP MED CASE	10033137
32231	MITCHELL INTERNATIONAL INC	168.39	* 625 98 05500-464	06/15/18	WORK COMP MED CASE	10033137
32231	MITCHELL INTERNATIONAL INC	162.71	* 625 98 05500-464	06/15/18	WORK COMP MED CASE	10033137
32231	MITCHELL INTERNATIONAL INC	2,120.03	*VENDOR TOTAL			

06899	NOSKA TIMOTHY J	749.22	* 625 98 05500-464	06/27/18	WC TIME LOSS - 7 DA	10033140
06899	NOSKA TIMOTHY J	749.22	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20388	PERFORMANCE THERAPIES PC	87.65	* 625 98 05500-464	12/12/17	HEALTH SERVICES	10033141
20388	PERFORMANCE THERAPIES PC	10.56	* 625 98 05500-464	12/21/17	HEALTH SERVICES	10033141
20388	PERFORMANCE THERAPIES PC	87.65	* 625 98 05500-464	12/14/17	HEALTH SERVICES	10033141
20388	PERFORMANCE THERAPIES PC	62.57	* 625 98 05500-464	12/19/17	HEALTH SERVICES	10033141
20388	PERFORMANCE THERAPIES PC	22.62	* 625 98 05500-464	11/24/17	HEALTH SERVICES	10033141
20388	PERFORMANCE THERAPIES PC	22.62	* 625 98 05500-464	11/28/17	HEALTH SERVICES	10033141
20388	PERFORMANCE THERAPIES PC	22.62	* 625 98 05500-464	12/05/17	HEALTH SERVICES	10033141
20388	PERFORMANCE THERAPIES PC	22.62	* 625 98 05500-464	11/30/17	HEALTH SERVICES	10033141
20388	PERFORMANCE THERAPIES PC	22.62	* 625 98 05500-464	12/07/17	HEALTH SERVICES	10033141
20388	PERFORMANCE THERAPIES PC	19.31	* 625 98 05500-464	11/21/17	HEALTH SERVICES	10033141
20388	PERFORMANCE THERAPIES PC	380.84	*VENDOR TOTAL			

83464	PHYSICIANS CLINIC OF IOWA PC	320.00	* 625 98 05500-464	05/02/18	HEALTH SERVICES	70603447
83464	PHYSICIANS CLINIC OF IOWA PC	239.18	* 625 98 05500-464	04/30/18	HEALTH SERVICES	70603447
83464	PHYSICIANS CLINIC OF IOWA PC	36.45	* 625 98 05500-464	05/11/18	HEALTH SERVICES	70603447
83464	PHYSICIANS CLINIC OF IOWA PC	767.00	* 625 98 05500-464	05/14/18	HEALTH SERVICES	70603447
83464	PHYSICIANS CLINIC OF IOWA PC	1,362.63	*VENDOR TOTAL			

22856	PREMIER CASE MANAGEMENT LLC	510.35	* 625 98 05500-464A	06/18/18	WORK COMP MED CASE	10033149
22856	PREMIER CASE MANAGEMENT LLC	621.35	* 625 98 05500-464A	06/15/18	WORK COMP MED CASE	10033149
22856	PREMIER CASE MANAGEMENT LLC	487.35	* 625 98 05500-464A	06/18/18	WORK COMP MED CASE	10033149
22856	PREMIER CASE MANAGEMENT LLC	880.40	* 625 98 05500-464A	06/11/18	WORK COMP MED CASE	10033149
22856	PREMIER CASE MANAGEMENT LLC	2,499.45	*VENDOR TOTAL			

85465	RADIOLOGY CONSULTANTS OF IOWA,	540.60	* 625 98 05500-464	06/04/18	HEALTH SERVICES	70603452
85465	RADIOLOGY CONSULTANTS OF IOWA,	259.25	* 625 98 05500-464	06/04/18	HEALTH SERVICES	70603452
85465	RADIOLOGY CONSULTANTS OF IOWA,	799.85	*VENDOR TOTAL			

30082	ST LUKES HOSPITAL	303.60	* 625 98 05500-464	04/30/18	HEALTH SERVICES	70603476
30082	ST LUKES HOSPITAL	552.56	* 625 98 05500-464	05/15/18	HEALTH SERVICES	70603476
30082	ST LUKES HOSPITAL	856.16	*VENDOR TOTAL			

82307	VIRGINIA GAY HOSPITAL	153.07	* 625 98 05500-464	04/20/18	HEALTH SERVICES	70603481
82307	VIRGINIA GAY HOSPITAL	153.07	*VENDOR TOTAL			

34831	WR SECIALISTS LLC	2,085.00	* 625 98 05500-464	04/19/18	INV 3587 HOFFMAN,R	70603484
34831	WR SECIALISTS LLC	2,085.00	*VENDOR TOTAL			

	SELF RETAINED INSURANCE	19,714.05	**FUND TOTAL			
		19,714.05	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 07/05/18

FUND: 683 HEALTH & DENTAL

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
10980	PINCKNEY JAMES J	120.00	* 683 98 05300-113J	01/01/18	FITNESS JAN2018-JUN	10033144
10980	PINCKNEY JAMES J	120.00	*VENDOR TOTAL			

04837	VANDERSANDEN JERRY A	60.00	* 683 98 05300-113J	04/01/18	FITNESS APRIL2018-J	10033180
04837	VANDERSANDEN JERRY A	60.00	*VENDOR TOTAL			

	HEALTH & DENTAL	180.00	**FUND TOTAL			
		180.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNEDBL2A
TERM: BATCH

GENERATED: 17 MAY 18 11:44

RUN: MONDAY JUL022018 10:32

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LINN COUNTY CLAIMS PAID 07/05/18

FUND: 797 EARLY CHILDHOOD

DATE RANGE: 06/29/18-07/05/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		2,930,714.07	**REPORT TOTAL			
		2,930,714.07	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	2,038,797.57				
	GRAND TOTAL	4,969,511.64				

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 07/05/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70185	0000000000	ADCRAFT PRINTING CO INC	\$78.00	101-5-13-10100-290	06/22/18	PRINTING FEES	00000000
						VENDOR TOTAL	\$78.00 *
23570	0000000000	ADVANTAGE COMPANIES LLC	\$878.16	101-5-03-81100-260	03/31/18	SCANNING/STORAGE FEE	00000000
						VENDOR TOTAL	\$878.16 *
85956	0000000000	ALBURNETT COMMUNITY HISTORICAL	\$4,000.00	101-5-07-64101-481A	07/01/18	ALBURNET COMM HIS SO	00000000
						VENDOR TOTAL	\$4,000.00 *
21105	0000000000	ALL HEART STAFFING INC	\$1,576.75	221-5-23-46100-487	06/19/18	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$1,576.75 *
24235	0000000000	AMERICAN CLASS TAXI INC	\$23.00	101-5-15-73200-487	06/13/18	CAB RIDE ASSISTANCE	00000000
24235	0000000000	AMERICAN CLASS TAXI INC	\$23.00	101-5-15-73200-487	06/18/18	CAB RIDE ASSISTANCE	00000000
						VENDOR TOTAL	\$46.00 *
70019	0000000000	ANCHOR FRAME & AXLE INC	\$246.75	209-5-35-72100-440	06/20/18	LABOR - OUTSIDE SERV	00000000
						VENDOR TOTAL	\$246.75 *
89266	0000000000	ARCHITECTURAL REPAIR,INC	\$4,130.00	101-5-01-10500-290	06/18/18	BUILDING PROJECT/REP	00000000
						VENDOR TOTAL	\$4,130.00 *
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$370.00	625-5-98-05500-464	06/18/18	HINZ, KRISTIN 18-321	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$255.00	625-5-98-05500-464	06/18/18	DILL, DAVID 18-3249	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$483.00	625-5-98-05500-464	06/19/18	BAIRD, ROBBYN 17-308	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$400.00	625-5-98-05500-464	06/19/18	BOWER, KRISTY 17-308	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$200.00	625-5-98-05500-464	06/20/18	KELSO, JAMES 18-3192	00000000
						VENDOR TOTAL	\$1,708.00 *
09046	0000000000	BECK LESLIE T	\$16.00	101-5-07-63001-413	06/08/18	PER DIEM LUNCH POLK	00000000
09046	0000000000	BECK LESLIE T	\$81.75	101-5-07-63001-413	06/11/18	MILES DUBUQUE CO FOO	00000000
09046	0000000000	BECK LESLIE T	\$3.25	101-5-07-63001-413	06/13/18	PRK EPIC REBIRTH EVE	00000000
09046	0000000000	BECK LESLIE T	\$27.25	101-5-07-63001-413	06/22/18	MILE MDL WATERSHED M	00000000
						VENDOR TOTAL	\$128.25 *
10890	0000000000	BERGEN TERRANCE J	\$267.00	101-5-15-73200-422	06/10/18	CTAA TRAVEL EXPENSES	00000000
10890	0000000000	BERGEN TERRANCE J	\$50.00	101-5-15-73200-422	06/20/18	TRAVEL EXPENSES IPTA	00000000
						VENDOR TOTAL	\$317.00 *
70003	0000000000	BINNS & STEVENS EXPLOSIVE INC	\$8,550.00	209-5-35-71100-202	06/20/18	CALCIUM CHLORIDE	00000000
						VENDOR TOTAL	\$8,550.00 *
70005	0000000000	BITUMINOUS MATERIAL & SUPPLY	\$11,951.24	209-5-35-71100-210	06/20/18	MC3000	00000000
						VENDOR TOTAL	\$11,951.24 *
10451	0000000000	BOWER KRISTY LYNN	\$832.68	625-5-98-05500-464	07/03/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$832.68 *
82865	0000000000	C J MOYNA & SONS INC	\$8,144.80	209-5-35-71100-212	05/31/18	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$3,753.52	209-5-35-71100-212	06/15/18	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$1,445.85	209-5-35-71100-212	06/15/18	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$879.94	209-5-35-71100-212	06/19/18	CONSTRUCTION MATERIA	00000000
82865	0000000000	C J MOYNA & SONS INC	\$3,522.57	209-5-35-71100-212	06/20/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$17,746.68 *

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 07/05/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$12.26	101-5-12-10501-232	06/15/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$53.30	101-5-12-91001-232	06/15/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$52.90	101-5-12-33001-232	06/14/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$397.41	101-5-12-91015-232	06/15/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$24.04	101-5-12-33001-232	06/15/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$24.04	101-5-12-33001-232	06/22/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$344.21	101-5-12-91002-232	06/15/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$303.48	101-5-12-91005-232	06/15/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$7.50	101-5-12-91005-232	06/22/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$177.59	101-5-12-91003-232	06/15/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$37.11	101-5-12-91003-232	06/22/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$204.08	101-5-12-33001-232	06/15/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$57.02	101-5-12-33001-232	06/22/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$3,324.20	101-5-12-91001-210A	06/19/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$9,215.24	101-5-12-91002-210A	06/22/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$267.92	101-5-12-10501-232	06/22/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$147.79	101-5-12-91001-232	06/22/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$193.95	101-5-12-91021-232	06/22/18	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$253.10	101-5-12-91003-232	06/22/18	CLEANING SUPPLIES	00000000
						VENDOR TOTAL	\$15,097.14 *
00912	0000000000	CARMER JEFFREY A	\$350.00	101-5-24-31104-340	06/19/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
79907	0000000001	CDW COMPUTER CTR INC	\$215.43	101-5-05-11000-260	06/06/18	OFFICE SUPPLIES	00000000
79907	0000000001	CDW COMPUTER CTR INC	\$112.81	102-5-05-16100-260	06/11/18	OFFICE SUPPLIES	00000000
						VENDOR TOTAL	\$328.24 *
84109	0000000003	CEDAR NEUROLOGICAL SURGEONS PC	\$520.00	625-5-98-05500-464	05/21/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$520.00 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$40.00	101-5-24-33005-354	06/06/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$699.26	209-5-35-71100-487	06/13/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$600.00	101-5-24-34007-399	06/20/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$9,000.00	276-5-38-05001-487E	06/22/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$10,339.26 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	06/20/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$1,675.61	101-5-17-91015-432	06/18/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$254.56	101-5-17-91011-432	06/18/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$41.33	209-5-35-72100-432	06/19/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$1,429.71	101-5-17-33001-432	06/18/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$3,501.21 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.49	101-5-12-90000-403	06/14/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.75	101-5-24-34007-403	06/25/18	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$246.24 *
40222	0000000000	CEDAR VALLEY HUMANE SOCIETY	\$6,400.00	101-5-01-62000-428G	06/21/18	MAY 2018 SERVICES	00000000
						VENDOR TOTAL	\$6,400.00 *
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	05/09/18	MEDICAL EXAMINER EXP	00000000
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	04/29/18	MEDICAL EXAMINER EXP	00000000

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 07/05/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	04/30/18	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$6,600.00 *
87033	0000000000	CITYWIDE CLEANERS	\$5.30	101-5-13-10600-294	06/04/18	HONOR GUARD DRY CLEA	00000000
						VENDOR TOTAL	\$5.30 *
31600	0000000000	CLARK JEFFREY LAINE	\$342.00	102-5-23-35000-393	05/09/18	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$102.00	102-5-23-35000-393	05/21/01	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	05/23/18	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$102.00	102-5-23-35000-393	05/25/18	LEGAL ASSISTANCE	00000000
31600	0000000000	CLARK JEFFREY LAINE	\$150.00	102-5-23-35000-393	05/25/18	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$846.00 *
31250	0000000000	COGGON AREA BETTERMENT ASSOC	\$3,907.20	101-5-36-60002-450	07/01/18	FY19 LEASE AGREEMENT	00000000
						VENDOR TOTAL	\$3,907.20 *
70265	0000000000	COMMUNICATIONS ENGINEERING INC	\$40,967.00	101-5-01-10500-290	06/11/18	60/40 CONTRACT 6/18-	00000000
						VENDOR TOTAL	\$40,967.00 *
70125	0000000000	COTT SYSTEMS INC	\$5,435.00	101-5-03-81100-451	06/01/18	MONTHLY RESOLUTION 3	00000000
70125	0000000000	COTT SYSTEMS INC	\$1,065.00	101-5-03-81100-451	06/11/18	RECEIPT PRINTER	00000000
70125	0000000000	COTT SYSTEMS INC	\$5,435.00	101-5-03-81100-451	07/01/18	MONTHLY RESOLUTION 3	00000000
						VENDOR TOTAL	\$11,935.00 *
06312	0000000000	CRAIG LAURIE	\$120.00	683-5-98-05300-113J	01/01/18	FITNESS JAN2018-JUNE	00000000
						VENDOR TOTAL	\$120.00 *
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$59.76	206-5-13-10500-230	06/05/18	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$59.76 *
07880	0000000000	CROSSER RODNEY A	\$41.00	101-5-13-10600-422	06/19/18	PER DIEM MEALS/ILEA	00000000
						VENDOR TOTAL	\$41.00 *
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	06/25/18	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$180.00 *
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	05/21/18	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	05/25/18	LEGAL ASSISTANCE	00000000
80318	0000000000	DAVISON ROBERT W ATTY	\$150.00	102-5-23-35000-393	06/08/18	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$450.00 *
00179	0000000000	DELTA DENTAL	\$50,000.00	683-5-98-05300-113K	06/25/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$50,000.00 *
87524	0000000000	DISCOUNT SCHOOL SUPPLY	\$444.59	101-5-24-33101-292	06/19/18	P37064010001 REC	00000000
						VENDOR TOTAL	\$444.59 *
34186	0000000000	DRIVE BY INVESTMENTS II LLC	\$4,612.50	101-5-01-91000-450	07/01/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$4,612.50 *
06277	0000000000	EASH JEAN M	\$120.00	683-5-98-05300-113J	01/01/18	FITNESS JAN2018-JUNE	00000000
						VENDOR TOTAL	\$120.00 *
27010	0000000000	EILERS STAN MD	\$2,200.00	101-5-08-11100-428B	05/26/18	MEDICAL EXAMINER EXP	00000000

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 07/05/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
27010	0000000000	EILERS STAN MD	\$2,200.00	101-5-08-11100-428B	06/01/18	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$4,400.00 *
10497	0000000000	EMRICH KAITLIN P	\$12.18	101-5-36-30035-260	06/21/18	AHP SUPP	00000000
						VENDOR TOTAL	\$12.18 *
04084	0000000000	GARDNER BRIAN D	\$1,073.52	101-5-13-10600-422	06/20/18	NSA CONFERENCE EXPEN	00000000
04084	0000000000	GARDNER BRIAN D	\$55.00	101-5-13-10600-414	06/06/18	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$1,128.52 *
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$80.90	209-5-35-70000-400	06/15/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$80.90 *
27099	0000000000	GRACE C MAE ADVOCATE CENTER	\$25.00	101-5-24-33005-305	04/27/18	SED TT 4/13/18	00000000
27099	0000000000	GRACE C MAE ADVOCATE CENTER	\$25.00	101-5-24-33005-305	04/27/18	SED TT 4/17/18	00000000
27099	0000000000	GRACE C MAE ADVOCATE CENTER	\$25.00	101-5-24-33005-305	04/27/18	SED TT 4/27/18	00000000
27099	0000000000	GRACE C MAE ADVOCATE CENTER	\$25.00	101-5-24-33005-305	05/25/18	SED TT 5/1/18	00000000
27099	0000000000	GRACE C MAE ADVOCATE CENTER	\$25.00	101-5-24-33005-305	05/25/18	SED TT 5/15/18	00000000
27099	0000000000	GRACE C MAE ADVOCATE CENTER	\$25.00	101-5-24-33005-305	05/25/18	SED TT 5/18/18	00000000
27099	0000000000	GRACE C MAE ADVOCATE CENTER	\$25.00	101-5-24-33005-305	05/25/18	SED TT 5/25/18	00000000
						VENDOR TOTAL	\$175.00 *
70065	0000000002	GRAINGER W W INC	\$115.42	101-5-36-30030-290	06/21/18	MAINTENANCE SUPPLIES	00000000
70065	0000000002	GRAINGER W W INC	\$30.36	101-5-36-30030-290	06/25/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$145.78 *
70065	0000000016	GRAINGER W W INC	\$20.04	101-5-12-33001-210A	06/11/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$21.53	101-5-12-33001-210A	06/19/18	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$3.28	101-5-12-33001-210A	06/19/18	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$44.85 *
26759	0000000000	HANDS UP COMMUNICATIONS	\$150.00	101-5-36-30100-487	06/21/18	INTERPRETER FEES	00000000
26759	0000000000	HANDS UP COMMUNICATIONS	\$90.00	102-5-27-15000-425J	06/22/18	INTERPRETER FEES	00000000
						VENDOR TOTAL	\$240.00 *
34103	0000000000	HANSON JOHN L	\$14.72	101-5-34-61001-413A	06/25/18	REIMB BOARD MILEAGE	00000000
34103	0000000000	HANSON JOHN L	\$15.26	101-5-34-61001-413A	05/21/18	REIMB BOARD MILEAGE	00000000
						VENDOR TOTAL	\$29.98 *
74118	0000000000	HARNISH JOE	\$350.00	101-5-24-31104-340	06/19/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
34511	0000000000	HARTLAND LUBRICANTS & CHEMICAL	\$3,344.80	209-5-35-72100-251	06/13/18	LUBRICANTS - MAIN SH	00000000
						VENDOR TOTAL	\$3,344.80 *
25705	0000000000	HAWK LISA MSW LISW RPT	\$109.48	101-5-24-33005-305	05/24/18	HEALTH SERVICES	00000000
25705	0000000000	HAWK LISA MSW LISW RPT	\$109.48	101-5-24-33005-305	05/24/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$218.96 *
84171	0000000000	HELLE ATHINA	\$12.70	101-5-24-34001-413	04/30/18	MILE 4/30/18	00000000
84171	0000000000	HELLE ATHINA	\$266.18	101-5-24-34001-413	05/25/18	MILE 5/1-5/25/18	00000000
						VENDOR TOTAL	\$278.88 *
10510	0000000000	HOCKETT AMY L	\$76.50	101-5-36-30103-422	05/31/18	SIM C3 SITE VISIT	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$76.50 *
21789	0000000002	HORIZONS A FAMILY SERVICE ALLI	\$12.00	101-5-24-34007-399	06/25/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$12.00 *
27470	0000000000	HORSFIELD COMPANIES	\$229,991.80	209-5-35-02000-621	06/25/18	L-EDGEWOOD RD (19) V	00000000
						VENDOR TOTAL	\$229,991.80 *
10904	0000000000	HUMBLES KIM L	\$340.58	625-5-98-05500-464	07/03/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$340.58 *
33777	0000000000	INSIGHT THERAPY GROUP	\$75.00	101-5-24-33005-305	05/24/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP	\$75.00	101-5-24-33005-305	05/24/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP	\$75.00	101-5-24-33005-305	05/24/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP	\$75.00	101-5-24-33005-305	05/24/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP	\$75.00	101-5-24-33005-305	05/31/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP	\$75.00	101-5-24-33005-305	05/31/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP	\$75.00	101-5-24-33005-305	05/31/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP	\$75.00	101-5-24-33005-305	05/31/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$600.00 *
43917	0000000000	IOWA FIRE PROTECTION	\$220.00	101-5-12-91019-441	06/25/18	ED ID#LINNCOFACILITI	00000000
						VENDOR TOTAL	\$220.00 *
20004	0000000000	IOWA STATE ASSOCIATION OF COUN	\$210.00	101-5-03-81100-422	06/25/18	ISAC CONFERENCE	00000000
20004	0000000000	IOWA STATE ASSOCIATION OF COUN	\$6,150.00	101-5-01-90300-480	05/16/18	FY19 MEMBER/SUPERVIS	00000000
						VENDOR TOTAL	\$6,360.00 *
10637	0000000000	JANEY MARTHA A	\$43.44	101-5-24-34001-413	04/13/18	MILE 4/9-4/13/18	00000000
						VENDOR TOTAL	\$43.44 *
11047	0000000000	JONES SAMANTHA L	\$70.00	101-5-13-10600-422	06/19/18	PER DIEM MEALS/OFFIC	00000000
						VENDOR TOTAL	\$70.00 *
07666	0000000000	KASPER MICHAEL J	\$528.00	101-5-13-10600-422	06/22/18	PER DIEM MEALS/SCHL	00000000
						VENDOR TOTAL	\$528.00 *
26371	0000000000	KEEFE SUPPLY COMPANY	\$1,334.50	206-5-13-10500-230	06/05/18	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$1,334.50 *
26420	0000000000	KELTEK INCORPORATED	\$3,900.77	101-5-13-10400-446	06/19/18	ACT#100494 ARBITRATO	00000000
26420	0000000000	KELTEK INCORPORATED	\$9,500.00	101-5-13-10400-446	06/19/18	ACT#100494 PRE-PAID	00000000
						VENDOR TOTAL	\$13,400.77 *
70177	0000000000	KIECKS	\$30.00	101-5-12-90000-473	06/11/18	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$30.00 *
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	06/14/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	05/31/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	06/07/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	05/31/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$894.72 *
70148	0000000000	KOCH BROTHERS, INC.	\$3,260.85	101-5-03-81100-260	05/31/18	Envelopes	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$3,260.85 *
71519	0000000000	L L PELLING	\$330.00	209-5-35-71100-210	06/09/18	MAINTENANCE EQUIP RE	00000000
71519	0000000000	L L PELLING	\$341.00	209-5-35-71100-210	06/16/18	MAINTENANCE EQUIP RE	00000000
						VENDOR TOTAL	\$671.00 *
09308	0000000000	LEAR WILHELM E	\$91.00	101-5-13-10600-422	06/20/18	PER DIEM MEALS/ACC.I	00000000
						VENDOR TOTAL	\$91.00 *
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/21/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/09/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/07/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/09/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/28/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/08/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/30/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/07/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/16/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/01/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	04/21/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/21/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/08/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/04/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/29/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	05/30/18	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	06/11/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,060.00 *
78281	0000000000	LINN COUNTY ANESTHESIOLOGISTS,	\$188.55	625-5-98-05500-464	05/02/18	HEALTH SERVICES	00000000
78281	0000000000	LINN COUNTY ANESTHESIOLOGISTS,	\$133.51	101-5-24-34007-399	06/25/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$322.06 *
10817	0000000000	LOVE BRYNNE M	\$60.00	683-5-98-05300-113J	04/01/18	FITNESS APRIL2018-JU	00000000
						VENDOR TOTAL	\$60.00 *
74781	0000000000	MARTIN GARDNER ARCHITECTURE PC	\$3,281.25	435-5-14-02228-423B	06/19/18	6/4-6/17/18 2015CP00	00000000
						VENDOR TOTAL	\$3,281.25 *
11058	0000000000	MAYER LOGAN J	\$100.00	209-5-35-70000-293	06/11/18	SAFETY BOOTS	00000000
						VENDOR TOTAL	\$100.00 *
81272	0000000000	MEDICAL PHARMACY	\$363.99	101-5-25-33001-306	06/19/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$68.76CR	101-5-25-33001-306	06/14/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$21.64CR	101-5-25-33001-306	06/14/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$4.00CR	101-5-25-33001-306	06/14/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$4.00	101-5-25-33001-306	06/19/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$23.86	101-5-25-33001-306	06/19/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$22.08	101-5-25-33001-306	06/19/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$4.00	101-5-25-33001-306	06/20/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$23.66	101-5-25-33001-306	06/20/18	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$347.19 *
60003	0000000000	MIDAMERICAN ENERGY	\$18.46	101-5-17-91011-430	06/21/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	06/20/18	UTILITIES/ASSISTANCE	00000000

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60003	0000000000	MIDAMERICAN ENERGY	\$41.00	101-5-24-31104-341A	06/21/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$49.57	101-5-17-91005-430	06/19/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$23.68	101-5-17-91003-430	06/15/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$12.00	209-5-35-72100-430	06/21/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$17.54	101-5-17-91023-430	06/20/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$210.25 *
29115	0000000000	MIDWEST COURT REPORTING LLC	\$80.55	101-5-05-11000-426B	06/18/18	DEPO COPIES JR. JONA	00000000
						VENDOR TOTAL	\$80.55 *
26308	0000000000	MORPHO TRAK LLC	\$953.75	101-5-01-10500-290	06/07/18	60/40 LI040C-IALSS02	00000000
26308	0000000000	MORPHO TRAK LLC	\$10,491.25	101-5-01-10500-290	07/01/18	60/40 ID#LI040C IALS	00000000
						VENDOR TOTAL	\$11,445.00 *
09122	0000000000	NELSON KELLY R	\$5.01	101-5-24-33127-413M	06/19/18	MILE 6/7/18	00000000
09122	0000000000	NELSON KELLY R	\$30.36	101-5-24-33127-413N	06/19/18	MILE 6/1-6/19/18	00000000
09122	0000000000	NELSON KELLY R	\$1.25	101-5-24-33127-413P	06/19/18	MILE 6/6/18	00000000
						VENDOR TOTAL	\$36.62 *
30450	0000000001	NETSMART TECHNOLOGIES INC	\$45,500.00	101-5-24-90003-399	04/01/18	190017 OTHER	00000000
						VENDOR TOTAL	\$45,500.00 *
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	07/03/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$749.22 *
34255	0000000000	NOST SANDRA SUE	\$350.00	101-5-24-31104-340	06/21/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
75768	0000000000	ORKIN LLC	\$47.56	101-5-12-91003-474	06/19/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$52.85	101-5-12-91005-474	06/19/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$75.63	101-5-12-10500-474	06/20/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$56.32	101-5-12-10501-474	06/19/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$68.67	101-5-12-33001-474	06/14/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$31.62	101-5-12-91011-474	06/25/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$79.78	101-5-12-91002-474	06/20/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$64.13	101-5-12-91021-474	06/20/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$73.39	101-5-12-91001-474	06/20/18	BLDG MAINT	00000000
						VENDOR TOTAL	\$549.95 *
75769	0000000000	OUTDOOR RECREATION PRODUCTS	\$749.70	227-5-34-61119-487	06/19/18	BARGER MEMORIAL BENC	00000000
						VENDOR TOTAL	\$749.70 *
09193	0000000000	PARSON SUELLYN K	\$80.66	101-5-03-81100-422	06/25/18	MILEAGE	00000000
						VENDOR TOTAL	\$80.66 *
20388	0000000000	PERFORMANCE THERAPIES PC	\$120.70	625-5-98-05500-464	05/15/18	HEALTH SERVICES	00000000
20388	0000000000	PERFORMANCE THERAPIES PC	\$120.70	625-5-98-05500-464	05/08/18	HEALTH SERVICES	00000000
20388	0000000000	PERFORMANCE THERAPIES PC	\$120.70	625-5-98-05500-464	05/11/18	HEALTH SERVICES	00000000
20388	0000000000	PERFORMANCE THERAPIES PC	\$69.54	625-5-98-05500-464	06/05/18	HEALTH SERVICES	00000000
20388	0000000000	PERFORMANCE THERAPIES PC	\$105.88	625-5-98-05500-464	06/01/18	HEALTH SERVICES	00000000
20388	0000000000	PERFORMANCE THERAPIES PC	\$69.54	625-5-98-05500-464	05/22/18	HEALTH SERVICES	00000000
20388	0000000000	PERFORMANCE THERAPIES PC	\$69.54	625-5-98-05500-464	05/29/18	HEALTH SERVICES	00000000
20388	0000000000	PERFORMANCE THERAPIES PC	\$69.54	625-5-98-05500-464	05/18/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$746.14 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
25706	0000000000	PIPE PRO INC	\$710.80	209-5-35-72300-441	06/20/18	BUILDING MATERIALS	00000000
25706	0000000000	PIPE PRO INC	\$730.72	101-5-34-61109-441	06/19/18	BUILDING MATERIALS	00000000
						VENDOR TOTAL	\$1,441.52 *
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	06/01/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	06/18/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	06/22/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	06/03/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	06/20/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	05/22/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	05/21/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	06/19/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	06/01/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	05/22/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	06/23/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	06/18/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$2,160.00 *
32815	0000000000	QUAD CITY TESTING LABORATORY	\$83.00	101-5-12-10500-441	06/13/18	CC-JOB#7503 INSPECT	00000000
32815	0000000000	QUAD CITY TESTING LABORATORY	\$83.00	101-5-12-91002-441	06/13/18	CH JOB#7503 INSPECT	00000000
32815	0000000000	QUAD CITY TESTING LABORATORY	\$83.00	101-5-12-33001-441	06/13/18	JDC JOB#7503 INSPECT	00000000
						VENDOR TOTAL	\$249.00 *
34042	0000000000	QUIKRETE HOLDINGS INC	\$14,985.00	209-5-35-71000-213	06/18/18	CULVERTS & ROUND BAN	00000000
						VENDOR TOTAL	\$14,985.00 *
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$832.75	101-5-12-33001-441	06/21/18	JDC INV#2600873 LGJ2	00000000
						VENDOR TOTAL	\$832.75 *
81657	0000000000	REINHART FOODSERVICE LLC	\$947.36	101-5-25-33001-230	06/14/18	989823 FOOD & PROV	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$105.74	101-5-25-33001-230A	06/14/18	989823 NONFOOD	00000000
						VENDOR TOTAL	\$1,053.10 *
07318	0000000000	RINIKER DOUGLAS A	\$1,056.50	101-5-13-10600-422	06/20/18	NSA CONFERENCE EXPEN	00000000
						VENDOR TOTAL	\$1,056.50 *
27904	0000000000	ROCHESTER ARMORED CAR CO, INC	\$220.62	101-5-03-81100-410A	06/18/18	ARMORED CAR SERVICE	00000000
						VENDOR TOTAL	\$220.62 *
24403	0000000000	ROLLINGER JAY	\$425.00	101-5-26-32100-340	07/01/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$425.00 *
09169	0000000000	RYAN CATHERINE	\$13.50	101-5-24-33127-260	04/24/18	POSTAGE 4/24/18	00000000
09169	0000000000	RYAN CATHERINE	\$9.50	101-5-24-33127-260	06/21/18	POSTAGE 6/21/18	00000000
09169	0000000000	RYAN CATHERINE	\$6.50	101-5-24-33124-260	06/21/18	POSTAGE 6/21/18	00000000
						VENDOR TOTAL	\$29.50 *
24757	0000000000	SANDS JIM	\$300.00	101-5-24-31104-340I	06/20/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$300.00 *
70958	0000000000	SCHIMBERG COMPANY	\$638.09	101-5-12-10500-210A	06/13/18	MAINTENANCE EQUIP RE	00000000
						VENDOR TOTAL	\$638.09 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
32404	0000000000	SCHNEIDER CORPORATION THE	\$1,500.00	274-5-37-05001-448A	06/01/18	SOFTWARE MAINTENANCE	00000000
						VENDOR TOTAL	\$1,500.00 *
10826	0000000000	SCHRAMM RACHEL N	\$262.69	101-5-36-30035-422	05/18/18	APHA REG VII	00000000
						VENDOR TOTAL	\$262.69 *
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$100.00	102-5-23-35000-393	05/14/18	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$150.00	102-5-23-35000-393	05/16/18	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$100.00	102-5-23-35000-393	05/18/18	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$150.00	102-5-23-35000-393	05/18/18	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$150.00	102-5-23-35000-393	05/14/18	LEGAL ASSISTANCE	00000000
80980	0000000000	SEIDL & SEIDL LAW OFFICE	\$100.00	102-5-23-35000-393	05/14/18	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$750.00 *
07210	0000000000	SHOOP MICHAEL	\$209.70	101-5-34-61113-293	06/15/18	REIMB SAFETY BOOTS	00000000
						VENDOR TOTAL	\$209.70 *
26594	0000000000	SIEMENS INDUSTRY INC	\$493.67	101-5-12-10500-441C	06/20/18	CC CUST#30135793 EAR	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$493.67	101-5-12-91002-441C	06/20/18	CH CUST#30135793 EAR	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$493.68	101-5-12-91001-441C	06/20/18	PSC CUST#30135793 EA	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$493.68	101-5-12-91021-441C	06/20/18	JJC CUST#30135793 EA	00000000
						VENDOR TOTAL	\$1,974.70 *
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	05/14/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	05/14/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	05/14/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	05/18/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	05/16/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	06/06/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$120.00	102-5-23-35000-393	06/06/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	06/01/18	LEGAL ASSISTANCE	00000000
83027	0000000000	SKELTON DEBORAH M ATTY	\$150.00	102-5-23-35000-393	05/29/18	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$1,170.00 *
30082	0000000024	ST LUKES HOSPITAL	\$61.14	625-5-98-05500-464	05/25/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$61.14	625-5-98-05500-464	05/24/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$105.57	625-5-98-05500-464	05/24/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$61.14	625-5-98-05500-464	05/29/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$103.59	625-5-98-05500-464	05/29/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$103.59	625-5-98-05500-464	05/31/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$193.07	625-5-98-05500-464	06/05/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$105.57	625-5-98-05500-464	06/06/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$61.14	625-5-98-05500-464	06/07/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$61.14	625-5-98-05500-464	06/08/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$61.14	625-5-98-05500-464	06/06/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$77.00	625-5-98-05500-464	06/08/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$1,055.23 *
86190	0000000000	STEELE KELLY DEAN, ATTY AT LAW	\$150.00	102-5-23-35000-393	06/06/18	LEGAL ASSISTANCE	00000000
						VENDOR TOTAL	\$150.00 *
26601	0000000000	STEWART BAXTER FUNERAL & MEMOR	\$1,000.00	101-5-24-31104-390	06/21/18	FUNERAL ASSISTANCE	00000000
						VENDOR TOTAL	\$1,000.00 *

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 07/05/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
82307	0000000000	VIRGINIA GAY HOSPITAL	\$21.99	625-5-98-05500-464	04/19/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$21.99 *
28123	0000000000	WEBER ALISHA	\$3,167.25	101-5-08-11100-487	06/01/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,167.25 *
70002	0000000000	WEBER STONE CO INC	\$98.40	209-5-35-71100-212	06/19/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$98.40 *
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$876,000.00	683-5-98-05300-113K	06/25/18	INSURANCE EXPENSE	00000000
						VENDOR TOTAL	\$876,000.00 *
71119	0000000000	WENDLING QUARRIES INC	\$202.32	209-5-35-71100-212	06/09/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$71.36	209-5-35-71100-212	06/09/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$180.83	209-5-35-71100-212	06/09/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$1,289.15	209-5-35-71100-212	06/16/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$143.33	209-5-35-71100-212	06/16/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$2,871.30	209-5-35-71100-212	06/16/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$314.02	209-5-35-71000-212	06/16/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$934.70	204-5-34-02100-626	06/16/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$595.55	204-5-34-02100-626	06/16/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$6,602.56 *
29763	0000000001	YES COMMUNITIES	\$350.00	101-5-24-31104-340I	06/19/18	RENT ASSISTANCE	00000000
29763	0000000001	YES COMMUNITIES	\$350.00	101-5-24-31104-340I	06/22/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$700.00 *
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	06/14/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	05/31/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	05/31/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	05/31/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	06/07/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	05/31/18	MEDICAL EXAMINER EXP	00000000
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	06/15/18	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$1,483.68 *
TOTAL ACH PAYMENTS							\$1,480,304.36 **