

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/01/18

FUND: 101 GENERAL FUND

DATE RANGE: 10/26/18-11/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
23682	AFFORDABLE HOUSING NETWORK (J	294.00	* 101 24 31104-340	09/26/18	RENT ASSISTANCE	70605296
23682	AFFORDABLE HOUSING NETWORK (J	294.00	* 101 24 31104-340	09/26/18	RENT ASSISTANCE	70605296
23682	AFFORDABLE HOUSING NETWORK (J	25.00	* 101 24 31104-340	10/17/18	RENT ASSISTANCE	70605296
23682	AFFORDABLE HOUSING NETWORK (J	350.00	* 101 24 31104-340	10/17/18	RENT ASSISTANCE	70605297
23682	AFFORDABLE HOUSING NETWORK (J	350.00	* 101 24 31104-340	10/23/18	RENT ASSISTANCE	70605297
23682	AFFORDABLE HOUSING NETWORK (J	25.00	* 101 24 31104-340	10/17/18	RENT ASSISTANCE	70605298
23682	AFFORDABLE HOUSING NETWORK (J	1,338.00	*VENDOR TOTAL			
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60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	10/23/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	92.73	* 101 24 31104-341C	10/19/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	10.46	* 101 24 31104-341C	10/19/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	21.24	* 101 01 91010-441	10/19/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	34.83	* 101 24 31104-341C	10/19/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	10/19/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	73.19	* 101 24 31104-341C	10/22/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	10/22/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	23.73	* 101 24 31104-341A	10/22/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	37.59	* 101 24 31104-341C	10/19/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	63.75	* 101 24 31104-341C	10/22/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	75.15	* 101 24 31104-341C	10/22/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	65.43	* 101 24 31104-341C	10/22/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	63.63	* 101 24 31104-341C	10/18/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	37.45	* 101 24 31104-341C	10/19/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	36.00	* 101 24 31104-341C	10/18/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	227.78	* 101 24 34007-341	10/17/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	74.00	* 101 24 31104-341C	10/18/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	345.60	* 101 34 61107-431	10/17/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	70.44	* 101 34 61107-431	10/17/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	3,116.48	* 101 01 90302-455A	10/12/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	814.83	* 101 34 61107-431	10/18/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	46.45	* 101 34 61107-431	10/18/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	1,266.78	* 101 34 61107-431	10/17/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	10/17/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	10/17/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	26.39	* 101 24 31104-341C	10/17/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	10/17/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	7,187.93	*VENDOR TOTAL			
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34347	AMMT LLC	350.00	* 101 24 31104-340	10/19/18	RENT ASSISTANCE	70605301
34347	AMMT LLC	350.00	*VENDOR TOTAL			
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44251	ARC OF EAST CENTRAL IOWA THE	8.88	* 101 24 33005-325	08/31/18	HEALTH SERVICES	70605302
44251	ARC OF EAST CENTRAL IOWA THE	101.04	* 101 24 33005-325G	09/30/18	HEALTH SERVICES	70605302
44251	ARC OF EAST CENTRAL IOWA THE	101.04	* 101 24 33005-325G	09/30/18	HEALTH SERVICES	70605302
44251	ARC OF EAST CENTRAL IOWA THE	28.00	* 101 24 33005-399	09/30/18	HEALTH SERVICES	70605302
44251	ARC OF EAST CENTRAL IOWA THE	15.00	* 101 24 33005-399	09/30/18	HEALTH SERVICES	70605302
44251	ARC OF EAST CENTRAL IOWA THE	37.04	* 101 24 33005-325	09/30/18	HEALTH SERVICES	70605302
44251	ARC OF EAST CENTRAL IOWA THE	86.02	* 101 24 33005-399	09/30/18	HEALTH SERVICES	70605302
44251	ARC OF EAST CENTRAL IOWA THE	49.92	* 101 24 33005-354	09/30/18	HEALTH SERVICES	70605302
44251	ARC OF EAST CENTRAL IOWA THE	426.94	*VENDOR TOTAL			
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20241	AZURE APARTMENTS	350.00	* 101 24 31104-340	10/19/18	RENT ASSISTANCE	70605303

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/01/18

FUND: 101 GENERAL FUND

DATE RANGE: 10/26/18-11/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20241	AZURE APARTMENTS	350.00	* 101 24 31104-340	10/22/18	RENT ASSISTANCE	70605303
20241	AZURE APARTMENTS	350.00	* 101 24 31104-340	10/22/18	RENT ASSISTANCE	70605303
20241	AZURE APARTMENTS	1,050.00	*VENDOR TOTAL			
26219	BARBOUR ALISA R	234.00	* 101 24 31104-340	10/18/18	RENT ASSISTANCE	70605304
26219	BARBOUR ALISA R	234.00	*VENDOR TOTAL			
11153	BRENNAN PATRICK	350.00	* 101 24 31104-340	10/17/18	RENT ASSISTANCE	70605306
11153	BRENNAN PATRICK	350.00	*VENDOR TOTAL			
76289	C R FIVE SEASONS LLC	350.00	* 101 24 31104-340I	10/18/18	RENT ASSISTANCE	70605326
76289	C R FIVE SEASONS LLC	350.00	*VENDOR TOTAL			
77830	CAMBRIDGE AQUITION LLC	350.00	* 101 24 31104-340	10/17/18	RENT ASSISTANCE	70605307
77830	CAMBRIDGE AQUITION LLC	350.00	*VENDOR TOTAL			
26406	CAMP COURAGEOUS OF IOWA	205.00	* 101 24 33005-325G	07/13/18	SED RESPITE	70605308
26406	CAMP COURAGEOUS OF IOWA	205.00	*VENDOR TOTAL			
00093	CEDAR CENTRE PSYCHIATRIC GROUP	132.74	* 101 24 33005-305	09/20/18	HEALTH SERVICES	70605309
00093	CEDAR CENTRE PSYCHIATRIC GROUP	132.74	* 101 24 33005-305	09/06/18	HEALTH SERVICES	70605309
00093	CEDAR CENTRE PSYCHIATRIC GROUP	265.48	*VENDOR TOTAL			
05128	CEDAR MEMORIAL FUNERAL HOME CO	1,250.00	* 101 26 32100-390	10/23/18	FUNERAL ASSISTANCE	70605310
05128	CEDAR MEMORIAL FUNERAL HOME CO	1,250.00	*VENDOR TOTAL			
33331	CEDAR TERRACE APARTMENTS	550.00	* 101 24 34007-340	10/18/18	RENT ASSISTANCE	70605311
33331	CEDAR TERRACE APARTMENTS	550.00	*VENDOR TOTAL			
34797	CEDARWOOD HILLS PA LLC	350.00	* 101 24 31104-340	10/19/18	RENT ASSISTANCE	70605313
34797	CEDARWOOD HILLS PA LLC	342.00	* 101 24 31104-340	10/22/18	RENT ASSISTANCE	70605313
34797	CEDARWOOD HILLS PA LLC	609.00	* 101 24 34007-340	10/23/18	RENT ASSISTANCE	70605313
34797	CEDARWOOD HILLS PA LLC	342.00	* 101 24 31104-340	10/22/18	RENT ASSISTANCE	70605313
34797	CEDARWOOD HILLS PA LLC	1,643.00	*VENDOR TOTAL			
72038	CENTURY CAB INC	12.00	* 101 24 34007-354	10/18/18	CAB RIDE ASSISTANCE	70605314
72038	CENTURY CAB INC	98.50	* 101 24 34007-354	10/18/18	CAB RIDE ASSISTANCE	70605314
72038	CENTURY CAB INC	63.50	* 101 24 34007-354	10/18/18	CAB RIDE ASSISTANCE	70605314
72038	CENTURY CAB INC	21.00	* 101 24 34007-354	10/18/18	CAB RIDE ASSISTANCE	70605314
72038	CENTURY CAB INC	63.50	* 101 24 34007-354	10/18/18	CAB RIDE ASSISTANCE	70605314
72038	CENTURY CAB INC	258.50	*VENDOR TOTAL			
28737	CENTURY LINK	41.96	* 101 08 11100-414	10/10/18	TELEPHONE	70605315
28737	CENTURY LINK	41.96	*VENDOR TOTAL			
33988	COMMONWEALTH SENIOR APARTMENTS	350.00	* 101 24 31104-340	10/18/18	RENT ASSISTANCE	70605317
33988	COMMONWEALTH SENIOR APARTMENTS	350.00	*VENDOR TOTAL			
89314	CRANE ROBERT C	350.00	* 101 24 31104-340	10/19/18	RENT ASSISTANCE	70605318
89314	CRANE ROBERT C	350.00	*VENDOR TOTAL			
24488	D & D REAL ESTATE HOLDINGS LC	340.00	* 101 26 32100-340	10/22/18	RENT ASSISTANCE	70605319

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/01/18

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
24488	D & D REAL ESTATE HOLDINGS LC	340.00	*VENDOR TOTAL			
77749	DENNIS FRED WILLIAM	350.00	* 101 24 31104-340	10/18/18	RENT ASSISTANCE	70605320
77749	DENNIS FRED WILLIAM	350.00	*VENDOR TOTAL			
86163	FAREWAY	23.14	* 101 24 31104-332B	10/16/18	GROCERIES/ASSISTANC	70605323
86163	FAREWAY	26.00	* 101 24 31104-332B	10/12/18	GROCERIES/ASSISTANC	70605323
86163	FAREWAY	25.37	* 101 24 31104-332B	10/10/18	GROCERIES/ASSISTANC	70605323
86163	FAREWAY	74.51	*VENDOR TOTAL			
41930	FEDERAL EXPRESS CORP	35.10	* 101 34 61001-412	10/17/18	SHIPPING FEES	70605324
41930	FEDERAL EXPRESS CORP	35.10	*VENDOR TOTAL			
32163	FIRST FEDERAL CREDIT UNION	232.10	* 101 24 31104-340A	10/17/18	MORTGAGE/INTEREST A	70605325
32163	FIRST FEDERAL CREDIT UNION	232.10	*VENDOR TOTAL			
22527	GEMAEHLICH DUANE L	350.00	* 101 24 31104-340	10/18/18	RENT ASSISTANCE	70605327
22527	GEMAEHLICH DUANE L	350.00	*VENDOR TOTAL			
35036	GERBER ALICIA LLC	30.00	* 101 24 33005-305	09/27/18	HEALTH SERVICES	70605328
35036	GERBER ALICIA LLC	30.00	* 101 24 33005-305	09/27/18	HEALTH SERVICES	70605328
35036	GERBER ALICIA LLC	30.00	* 101 24 33005-305	09/27/18	HEALTH SERVICES	70605328
35036	GERBER ALICIA LLC	30.00	* 101 24 33005-305	08/30/18	HEALTH SERVICES	70605328
35036	GERBER ALICIA LLC	30.00	* 101 24 33005-305	08/30/18	HEALTH SERVICES	70605328
35036	GERBER ALICIA LLC	30.00	* 101 24 33005-305	08/30/18	HEALTH SERVICES	70605328
35036	GERBER ALICIA LLC	180.00	*VENDOR TOTAL			
06313	GRIMM GARRY	350.00	* 101 24 31104-340	10/22/18	RENT ASSISTANCE	70605329
06313	GRIMM GARRY	350.00	*VENDOR TOTAL			
20618	HAWKEYE AREA COMMUNITY ACTION	350.00	* 101 24 31104-340	10/16/18	RENT ASSISTANCE	70605330
20618	HAWKEYE AREA COMMUNITY ACTION	350.00	*VENDOR TOTAL			
21100	HEATH GERALD A	350.00	* 101 24 31104-340	10/18/18	RENT ASSISTANCE	70605331
21100	HEATH GERALD A	350.00	*VENDOR TOTAL			
24139	HEWITT DANIEL L	350.00	* 101 24 31104-340	10/17/18	RENT ASSISTANCE	70605332
24139	HEWITT DANIEL L	350.00	*VENDOR TOTAL			
32464	HOTH PROPERTIES LLC	250.00	* 101 24 31104-340	10/18/18	RENT ASSISTANCE	70605333
32464	HOTH PROPERTIES LLC	250.00	*VENDOR TOTAL			
50010	HY VEE	20.00	* 101 24 33005-306	09/24/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	30.00	* 101 24 33005-306	09/24/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	129.81	* 101 24 33005-306	09/22/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	4.00	* 101 24 33005-306	09/17/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	368.99	* 101 24 33005-306	09/11/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	4.00	* 101 24 33005-306	10/06/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	378.99	* 101 24 33005-306	10/06/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	224.98	* 101 24 33005-306	09/20/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	68.99	* 101 24 33005-306	09/14/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	55.94	* 101 24 33005-306	09/10/18	GROCERIES/ASSISTANC	70605334

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/01/18

FUND: 101 GENERAL FUND

DATE RANGE: 10/26/18-11/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
50010	HY VEE	173.99	* 101 24 33005-306	09/11/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	5.72	* 101 24 33005-306	09/17/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	8.15	* 101 24 33005-306	09/27/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	8.09	* 101 24 33005-306	09/27/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	0.49	* 101 24 33005-306	09/27/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	386.99	* 101 24 33005-306	08/23/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	106.99	* 101 24 33005-306	08/28/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	998.99	* 101 24 33005-306	08/28/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	122.99	* 101 24 33005-306	08/28/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	6.00	* 101 24 33005-306	08/28/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	25.00	* 101 24 33005-306	09/12/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	25.40	* 101 24 31104-332B	08/24/18	GROCERIES/ASSISTANC	70605335
50010	HY VEE	63.90	* 101 24 31104-332B	09/05/18	GROCERIES/ASSISTANC	70605335
50010	HY VEE	40.00	* 101 24 33005-306	09/24/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	5.97	* 101 24 33005-306	09/17/18	GROCERIES/ASSISTANC	70605334
50010	HY VEE	3,264.37	*VENDOR TOTAL			
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87247	IOWA HEALTH PHYSICIANS	30.00	* 101 24 34007-302	10/17/18	HEALTH SERVICES	70605359
87247	IOWA HEALTH PHYSICIANS	30.00	*VENDOR TOTAL			
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21527	IOWA SECRETARY OF STATE	30.00	* 101 36 30400-480	10/23/18	MARY C KEILLER NOTA	70605352
21527	IOWA SECRETARY OF STATE	30.00	*VENDOR TOTAL			
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89191	KATSIRIS KONSTANTINOS	350.00	* 101 24 31104-340	10/22/18	RENT ASSISTANCE	70605338
89191	KATSIRIS KONSTANTINOS	350.00	*VENDOR TOTAL			
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26220	KIRKWOOD ESTATES LLC	350.00	* 101 24 31104-340I	10/17/18	RENT ASSISTANCE	70605339
26220	KIRKWOOD ESTATES LLC	350.00	*VENDOR TOTAL			
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35043	LAMANCHA REAL ESTATE LLC	350.00	* 101 24 31104-340	10/17/18	RENT ASSISTANCE	70605340
35043	LAMANCHA REAL ESTATE LLC	350.00	*VENDOR TOTAL			
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30083	MERCY MEDICAL CENTER	25.00	* 101 24 33005-305	08/23/18	HEALTH SERVICES	70605341
30083	MERCY MEDICAL CENTER	25.00	*VENDOR TOTAL			
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33623	MILLER LUANN	350.00	* 101 24 31104-340	10/17/18	RENT ASSISTANCE	70605342
33623	MILLER LUANN	350.00	*VENDOR TOTAL			
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33869	MOTEL 6 - CEDAR RAPIDS IA #496	278.14	* 101 24 34007-340	10/17/18	RENT ASSISTANCE	70605343
33869	MOTEL 6 - CEDAR RAPIDS IA #496	173.25	* 101 24 34007-340	10/17/18	RENT ASSISTANCE	70605343
33869	MOTEL 6 - CEDAR RAPIDS IA #496	451.39	*VENDOR TOTAL			
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34399	MOUNT VERNON FAMILY COUNSELING	25.00	* 101 24 33005-305	09/25/18	HEALTH SERVICES	70605344
34399	MOUNT VERNON FAMILY COUNSELING	25.00	* 101 24 33005-305	09/25/18	HEALTH SERVICES	70605344
34399	MOUNT VERNON FAMILY COUNSELING	30.00	* 101 24 33005-305	07/02/18	HEALTH SERVICES	70605344
34399	MOUNT VERNON FAMILY COUNSELING	60.00	* 101 24 33005-305	09/20/18	HEALTH SERVICES	70605344
34399	MOUNT VERNON FAMILY COUNSELING	60.00	* 101 24 33005-305	09/20/18	HEALTH SERVICES	70605344
34399	MOUNT VERNON FAMILY COUNSELING	31.00	* 101 24 33005-305	07/20/18	HEALTH SERVICES	70605344
34399	MOUNT VERNON FAMILY COUNSELING	31.00	* 101 24 33005-305	07/20/18	HEALTH SERVICES	70605344
34399	MOUNT VERNON FAMILY COUNSELING	262.00	*VENDOR TOTAL			
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40008	MURDOCH FUNERAL HOMES INC	1,250.00	* 101 26 32100-390	10/03/18	FUNERAL ASSISTANCE	70605345

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/01/18

FUND: 101 GENERAL FUND

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No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
40008	MURDOCH FUNERAL HOMES INC	1,000.00	* 101 24 31104-390	10/19/18	FUNERAL ASSISTANCE	70605345
40008	MURDOCH FUNERAL HOMES INC	2,250.00	*VENDOR TOTAL			
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07018	NEAL DON	240.00	* 101 24 31104-340I	10/18/18	RENT ASSISTANCE	70605346
07018	NEAL DON	240.00	*VENDOR TOTAL			
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35113	PHAM HAU T	350.00	* 101 24 31104-340	10/17/18	RENT ASSISTANCE	70605347
35113	PHAM HAU T	350.00	*VENDOR TOTAL			
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25058	RODRIGUEZ RICK	148.73	* 101 24 33128-487	10/22/18	REIMB CHILD	70605350
25058	RODRIGUEZ RICK	148.73	*VENDOR TOTAL			
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35063	SHELTON JULIE	350.00	* 101 24 31104-340	10/17/18	RENT ASSISTANCE	70605353
35063	SHELTON JULIE	350.00	*VENDOR TOTAL			
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11190	STEVENS GREGORY	350.00	* 101 24 31104-340	10/10/18	RENT ASSISTANCE	70605355
11190	STEVENS GREGORY	350.00	*VENDOR TOTAL			
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25280	TURNER MITCHELL J	320.00	* 101 24 31104-340	10/19/18	RENT ASSISTANCE	70605356
25280	TURNER MITCHELL J	320.00	*VENDOR TOTAL			
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33648	UNIVERSAL UTILITIES INC	100.00	* 101 24 31104-341D	10/18/18	UTILITIES/ASSISTANC	70605360
33648	UNIVERSAL UTILITIES INC	100.00	*VENDOR TOTAL			
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78050	WEST PARK MOBILE HOME VILLAGE	295.00	* 101 24 31104-340I	10/18/18	RENT ASSISTANCE	70605361
78050	WEST PARK MOBILE HOME VILLAGE	295.00	*VENDOR TOTAL			
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23798	WESTDALE CAPITAL INVESTMENTS	458.00	* 101 24 34007-340	10/17/18	RENT ASSISTANCE	70605362
23798	WESTDALE CAPITAL INVESTMENTS	350.00	* 101 24 31104-340	10/18/18	RENT ASSISTANCE	70605362
23798	WESTDALE CAPITAL INVESTMENTS	808.00	*VENDOR TOTAL			
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34114	WINDSTREAM HOLDINGS INC	3,817.32	* 101 06 91007-414A	10/04/18	TELEPHONE	70605363
34114	WINDSTREAM HOLDINGS INC	315.25	* 101 06 91007-414B	10/04/18	TELEPHONE	70605363
34114	WINDSTREAM HOLDINGS INC	9.21	* 101 20 31000-414	10/04/18	TELEPHONE	70605363
34114	WINDSTREAM HOLDINGS INC	51.66	* 101 36 30400-414	10/04/18	TELEPHONE	70605363
34114	WINDSTREAM HOLDINGS INC	284.49	* 101 06 91007-414A	10/04/18	TELEPHONE	70605363
34114	WINDSTREAM HOLDINGS INC	15.00	* 101 06 91007-414A	10/04/18	TELEPHONE	70605363
34114	WINDSTREAM HOLDINGS INC	4,492.93	*VENDOR TOTAL			
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GENERAL FUND		34,929.94	**FUND TOTAL			
		34,929.94	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/01/18

FUND: 209 SECONDARY ROADS

DATE RANGE: 10/26/18-11/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70134	IOWA PRISON INDUSTRIES	285.56	* 209 35 71300-214	09/30/18	PARTS/SUPPLES/MINOR	70605337
70134	IOWA PRISON INDUSTRIES	285.56	*VENDOR TOTAL			
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21425	ZARNOTH BRUSH WORKS INC	1,124.00	* 209 35 72100-241	10/04/18	PARTS - BROCE POLY	70605364
21425	ZARNOTH BRUSH WORKS INC	1,124.00	*VENDOR TOTAL			
-----						
	SECONDARY ROADS	1,409.56	**FUND TOTAL			
		1,409.56	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/01/18

FUND: 289 EMERGENCY MANAGEMENT AGENCY

DATE RANGE: 10/26/18-11/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60000	ALLIANT UTILITIES	35.26	* 289 19 05013-431	10/05/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	35.25	* 289 19 05015-431	10/05/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	10.61	* 289 19 05013-431	10/05/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	10.60	* 289 19 05015-431	10/05/18	UTILITIES/ASSISTANC	70605300
60000	ALLIANT UTILITIES	91.72	*VENDOR TOTAL			
-----						
28737	CENTURY LINK	224.43	* 289 19 05013-414A	09/25/18	TELEPHONE	70605315
28737	CENTURY LINK	168.32	* 289 19 05014-414A	09/25/18	TELEPHONE	70605315
28737	CENTURY LINK	10.98	* 289 19 05014-414	10/07/18	TELEPHONE	70605316
28737	CENTURY LINK	403.73	*VENDOR TOTAL			
-----						
34114	WINDSTREAM HOLDINGS INC	536.19	* 289 19 05014-414A	10/08/18	TELEPHONE	70605363
34114	WINDSTREAM HOLDINGS INC	536.19	*VENDOR TOTAL			
-----						
	EMERGENCY MANAGEMENT AGENCY	1,031.64	**FUND TOTAL			
		1,031.64	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 11/01/18

FUND: 625 SELF RETAINED INSURANCE

DATE RANGE: 10/26/18-11/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
30725	ABILITY PHYSICAL THERAPY PC	107.82	* 625 98 05500-464	10/02/18	HEALTH SERVICES	70605295
30725	ABILITY PHYSICAL THERAPY PC	107.82	*VENDOR TOTAL			
88195	ALLEN MEMORIAL HOSPITAL CORPOR	237.90	* 625 98 05500-464	10/02/18	HEALTH SERVICES	70605299
88195	ALLEN MEMORIAL HOSPITAL CORPOR	237.90	*VENDOR TOTAL			
35254	BARLOW CHRISTY ANNE	2,000.00	* 625 98 05500-460	10/23/18	RELEASE SETTLEMENT	70605305
35254	BARLOW CHRISTY ANNE	2,000.00	*VENDOR TOTAL			
00447	CEDAR VALLEY MEDICAL SPECIALIS	150.00	* 625 98 05500-464	10/02/18	INV 331642 HOFFMAN,	70605312
00447	CEDAR VALLEY MEDICAL SPECIALIS	150.00	*VENDOR TOTAL			
35213	EASTERN IOWA SLEEP CENTER LLC	1,816.25	* 625 98 05500-464	07/14/18	HEALTH SERVICES	70605321
35213	EASTERN IOWA SLEEP CENTER LLC	1,816.25	*VENDOR TOTAL			
26817	EBIX	3.00	* 625 98 05500-464A	09/30/18	CLAIMPORT ONLINE RE	70605322
26817	EBIX	3.00	*VENDOR TOTAL			
83464	PHYSICIANS CLINIC OF IOWA PC	278.50	* 625 98 05500-464	05/14/18	HEALTH SERVICES	70605348
83464	PHYSICIANS CLINIC OF IOWA PC	55.41	* 625 98 05500-464	05/22/18	HEALTH SERVICES	70605348
83464	PHYSICIANS CLINIC OF IOWA PC	38.56	* 625 98 05500-464	06/07/18	HEALTH SERVICES	70605348
83464	PHYSICIANS CLINIC OF IOWA PC	77.47	* 625 98 05500-464	06/18/18	HEALTH SERVICES	70605348
83464	PHYSICIANS CLINIC OF IOWA PC	16.91	* 625 98 05500-464	07/06/18	HEALTH SERVICES	70605348
83464	PHYSICIANS CLINIC OF IOWA PC	8.55	* 625 98 05500-464	05/11/18	HEALTH SERVICES	70605348
83464	PHYSICIANS CLINIC OF IOWA PC	2.91	* 625 98 05500-464	06/08/18	HEALTH SERVICES	70605348
83464	PHYSICIANS CLINIC OF IOWA PC	338.02	* 625 98 05500-464	05/24/18	HEALTH SERVICES	70605348
83464	PHYSICIANS CLINIC OF IOWA PC	781.15	* 625 98 05500-464	08/17/17	HEALTH SERVICES	70605348
83464	PHYSICIANS CLINIC OF IOWA PC	5.76	* 625 98 05500-464	04/10/18	HEALTH SERVICES	70605348
83464	PHYSICIANS CLINIC OF IOWA PC	1,603.24	*VENDOR TOTAL			
85465	RADIOLOGY CONSULTANTS OF IOWA,	235.45	* 625 98 05500-464	10/01/18	HEALTH SERVICES	70605349
85465	RADIOLOGY CONSULTANTS OF IOWA,	22.95	* 625 98 05500-464	09/27/18	HEALTH SERVICES	70605349
85465	RADIOLOGY CONSULTANTS OF IOWA,	33.15	* 625 98 05500-464	09/27/18	HEALTH SERVICES	70605349
85465	RADIOLOGY CONSULTANTS OF IOWA,	28.05	* 625 98 05500-464	09/27/18	HEALTH SERVICES	70605349
85465	RADIOLOGY CONSULTANTS OF IOWA,	33.15	* 625 98 05500-464	09/27/18	HEALTH SERVICES	70605349
85465	RADIOLOGY CONSULTANTS OF IOWA,	352.75	*VENDOR TOTAL			
07517	SCHUCHMANN JOHN D	906.13	* 625 98 05500-464	10/31/18	WC TIME LOSS - 7 DA	70605351
07517	SCHUCHMANN JOHN D	906.13	*VENDOR TOTAL			
30082	ST LUKES HOSPITAL	296.65	* 625 98 05500-464	09/26/18	HEALTH SERVICES	70605357
30082	ST LUKES HOSPITAL	103.59	* 625 98 05500-464	07/24/18	HEALTH SERVICES	70605354
30082	ST LUKES HOSPITAL	194.41	* 625 98 05500-464	09/27/18	HEALTH SERVICES	70605357
30082	ST LUKES HOSPITAL	594.65	*VENDOR TOTAL			
	SELF RETAINED INSURANCE	7,771.74	**FUND TOTAL			
		7,771.74	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			



TERM: BATCH

LINN COUNTY CLAIMS PAID 11/01/18

FUND: 625 SELF RETAINED INSURANCE

DATE RANGE: 10/26/18-11/01/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		45,142.88	**REPORT TOTAL			
		45,142.88	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	0.00				
	GRAND TOTAL	45,142.88				

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 11/01/18

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
43948	0000000000	ABBE CENTER FOR CMH	\$136.61	101-5-24-33005-305	09/17/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$136.61 *
34551	0000000000	ACCEL HOLDINGS INC	\$9,202.00	625-5-98-05500-462	10/01/18	INSURANCE EXPENSE	00000000
						VENDOR TOTAL	\$9,202.00 *
70185	0000000000	ADCRAFT PRINTING CO INC	\$138.00	203-5-23-44110-260	10/02/18	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$324.00	101-5-34-61003-408	10/10/18	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$39.00	274-5-37-05001-402	10/17/18	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$138.00	101-5-26-32000-260	10/18/18	PRINTING FEES	00000000
						VENDOR TOTAL	\$639.00 *
34119	0000000000	ADORAMA	\$334.09	101-5-13-10100-290	10/15/18	ORD#21494647-1 BAADE	00000000
						VENDOR TOTAL	\$334.09 *
21105	0000000000	ALL HEART STAFFING INC	\$1,622.75	221-5-23-46100-487	10/17/18	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$1,622.75 *
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$40.44	101-5-24-33101-332	10/02/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$67.44	101-5-24-33101-332	10/05/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$11.74	101-5-24-33101-332	10/05/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$97.09	101-5-25-33001-230	09/06/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$99.74	101-5-25-33001-230	09/13/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$73.20	101-5-25-33001-230	09/20/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$118.50	101-5-25-33001-230	09/27/18	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$508.15 *
84747	0000000000	ANDERSON-BOGERT ENGINEERS & SU	\$19,284.75	211-5-34-02103-626D	10/11/18	217013/SERVICES THRU	00000000
84747	0000000000	ANDERSON-BOGERT ENGINEERS & SU	\$315.50	227-5-34-02100-626	10/11/18	218035/SERVICES THRU	00000000
						VENDOR TOTAL	\$19,600.25 *
70241	0000000000	ANTON SALES INC	\$4.25	209-5-35-72200-240	10/04/18	COMPUTERS/COMPUTER E	00000000
70241	0000000000	ANTON SALES INC	\$62.37	209-5-35-72100-254	10/04/18	COMPUTERS/COMPUTER E	00000000
70241	0000000000	ANTON SALES INC	\$5.72	209-5-35-72200-290	10/04/18	COMPUTERS/COMPUTER E	00000000
70241	0000000000	ANTON SALES INC	\$60.00	209-5-35-71300-213	10/12/18	COMPUTERS/COMPUTER E	00000000
						VENDOR TOTAL	\$132.34 *
07933	0000000000	BAKER-JONES NICHOLE L	\$10.36	101-5-24-34007-413	08/14/18	MILE 8/3-8/14/18	00000000
07933	0000000000	BAKER-JONES NICHOLE L	\$32.70	101-5-24-34007-413	07/05/18	MILE 7/5/18	00000000
07933	0000000000	BAKER-JONES NICHOLE L	\$4.91	101-5-24-34007-413	06/20/18	MILE 6/20/18	00000000
07933	0000000000	BAKER-JONES NICHOLE L	\$20.71	101-5-24-34007-413	09/28/18	MILE 9/6-9/28/18	00000000
						VENDOR TOTAL	\$68.68 *
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$432.10	625-5-98-05500-464	10/15/18	HUMBLES, KIM 18-3201	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	10/17/18	STEIMEL,MIKE 18-3227	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$340.00	625-5-98-05500-464	10/17/18	ELTASON,KEVIN 18-312	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	10/17/18	SCHUCHMANN,JOHN 18-3	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	10/17/18	KIVETT-BERRY,C 18-32	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$245.00	625-5-98-05500-464	10/19/18	HUGHES,JEFF 17-3057	00000000
						VENDOR TOTAL	\$1,527.10 *
06998	0000000000	BARELS GAIL	\$33.50	227-5-34-61119-487	10/05/18	REIMB FOOD VENDOR PE	00000000
						VENDOR TOTAL	\$33.50 *

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 11/01/18

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
09147	0000000000	BATCHELDER AARON P	\$100.00	101-5-34-61001-422	10/10/18	REIMB MEALS-CCPOA WO	00000000
						VENDOR TOTAL	\$100.00 *
09046	0000000000	BECK LESLIE T	\$24.52	101-5-07-63001-413	08/20/18	MILEAGE REIM MV CITY	00000000
09046	0000000000	BECK LESLIE T	\$35.42	101-5-07-63001-413	09/24/18	MILEAGE REIM LOCAL F	00000000
09046	0000000000	BECK LESLIE T	\$35.42	101-5-07-63001-413	09/25/18	MILE REIM IISC WIND	00000000
09046	0000000000	BECK LESLIE T	\$289.94	101-5-07-63001-422	10/19/18	MILE REIM APA CONF C	00000000
09046	0000000000	BECK LESLIE T	\$88.00	101-5-07-63001-422	10/19/18	LB PER DIEM APA CONF	00000000
						VENDOR TOTAL	\$473.30 *
10371	0000000000	BRADE LAURA	\$33.25	101-5-24-33127-413M	09/28/18	MILE 9/21-9/28/18	00000000
10371	0000000000	BRADE LAURA	\$32.70	101-5-24-33127-413N	09/28/18	MILE 9/20-9/28/18	00000000
10371	0000000000	BRADE LAURA	\$7.63	101-5-24-33127-413P	09/28/18	MILE 9/26/18	00000000
						VENDOR TOTAL	\$73.58 *
09142	0000000000	BRINK BENJAMIN	\$223.68	101-5-08-11100-428E	10/07/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$223.68 *
26709	0000000000	BURKLE WILLIAM J	\$350.00	101-5-24-31104-340	10/23/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
29433	0000000000	C & R PROPERTIES LLC	\$350.00	101-5-24-31104-340	10/16/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
33674	0000000000	C3 EXCELLENCE INC	\$389.75	101-5-11-90000-429W	10/22/18	MASTERING EXCELLENCE	00000000
						VENDOR TOTAL	\$389.75 *
87912	0000000000	CAPITAL HOLDINGS	\$350.00	101-5-24-31104-340	10/19/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$318.76	289-5-19-05013-250	10/02/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$46.34	101-5-09-90000-250	10/02/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$49.66	289-5-19-05013-250	10/02/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$15.70	289-5-19-05015-250	10/02/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$40.00	101-5-24-33005-354	10/17/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$470.46 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$64.72	101-5-24-31104-341D	10/18/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$1,590.53	101-5-17-91015-432	10/15/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$281.31	101-5-17-91011-432	10/15/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$157.51	101-5-24-34007-341	10/23/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$41.52	209-5-35-72100-432	10/15/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$147.82	101-5-24-34007-341	10/23/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$1,244.48	101-5-17-33001-432	10/15/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$3,527.89 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$274.25	101-5-01-90000-444	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$186.05	101-5-01-90000-444	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$75.78	101-5-02-90100-269	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$27.00	101-5-02-90100-269	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$141.96	101-5-02-90100-269	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$108.69	101-5-02-90100-269	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$5.13	101-5-16-91017-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$62.73	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 11/01/18

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$41.43	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.00	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$125.06	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$62.21	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$176.27	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$75.03	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$165.73	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.98	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$231.70	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$58.36	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$177.33	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$21.97	101-5-13-10600-403	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$216.50	101-5-26-32000-444	10/22/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$45.48	101-5-26-32000-444	10/22/18	COPY OR COPIER FEES	00000000
		VENDOR TOTAL				\$2,319.64	*
34053	0000000000	CORRIDOR CAREERS - NOVALECT LL	\$418.00	101-5-11-90000-400	08/06/18	CLASSIF-COMB INS DET	00000000
34053	0000000000	CORRIDOR CAREERS - NOVALECT LL	\$209.00	101-5-11-90000-400	10/19/18	CLASSIFIED - FAC SUP	00000000
		VENDOR TOTAL				\$627.00	*
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$25.00	101-5-24-33005-305	09/05/18	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$127.00	101-5-24-33005-305	09/20/18	HEALTH SERVICES	00000000
34837	0000000000	COVENANT FAMILY SOLUTIONS PLC	\$127.00	101-5-24-33005-305	09/20/18	HEALTH SERVICES	00000000
		VENDOR TOTAL				\$279.00	*
73444	0000000000	CROELL REDI-MIX INC	\$1,254,760.26	208-5-35-02000-621	10/15/18	LOST -N CENTER POINT	00000000
		VENDOR TOTAL				\$1,254,760.26	*
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	10/15/18	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	10/16/18	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	10/16/18	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	10/15/18	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	10/15/18	MEDICAL EXAMINER EXP	00000000
25081	0000000000	CURNES JEFF DO	\$180.00	101-5-08-11100-428E	10/16/18	MEDICAL EXAMINER EXP	00000000
		VENDOR TOTAL				\$1,080.00	*
30025	0000000000	DANIELS FILTER SERVICE	\$960.88	101-5-12-91021-210A	10/15/18	JJC INV#85832 60 FIL	00000000
		VENDOR TOTAL				\$960.88	*
87524	0000000000	DISCOUNT SCHOOL SUPPLY	\$101.25	101-5-24-33101-292	10/11/18	#P37575790101 REC	00000000
		VENDOR TOTAL				\$101.25	*
10017	0000000000	DODGE SHANE M	\$165.00	101-5-36-30206-422	10/12/18	EPA REGION 7 MTG	00000000
		VENDOR TOTAL				\$165.00	*
09203	0000000000	EGLI TODD A	\$1,182.94	625-5-98-05500-464	10/31/18	WC TIME LOSS - 7 DAY	00000000
		VENDOR TOTAL				\$1,182.94	*
10208	0000000000	EHRISMAN KELLY J	\$40.00	101-5-13-10600-414	07/18/18	PERSONAL CELL PHONE	00000000
10208	0000000000	EHRISMAN KELLY J	\$40.00	101-5-13-10600-414	08/18/18	PERSONAL CELL PHONE	00000000
10208	0000000000	EHRISMAN KELLY J	\$40.00	101-5-13-10600-414	09/18/18	PERSONAL CELL PHONE	00000000
		VENDOR TOTAL				\$120.00	*
10626	0000000000	ESMAIL KEVIN R	\$56.68	289-5-19-05013-422	10/24/18	MILEAGE OCT 2018 IHS	00000000

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 11/01/18

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
10626	0000000000	ESMAIL KEVIN R	\$132.00	289-5-19-05014-422	10/24/18	PER DIEM RAC MTG KC	00000000
						VENDOR TOTAL	\$188.68 *
80198	0000000000	FAMILIES INC	\$22.00	101-5-24-33005-292	09/27/18	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$27.80	101-5-24-33005-292	09/14/18	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$17.12	101-5-24-33005-292	09/14/18	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$31.03	101-5-24-33005-292	09/11/18	HEALTH SERVICES	00000000
80198	0000000000	FAMILIES INC	\$12.49	101-5-24-33005-292	09/11/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$110.44 *
27489	0000000002	FOUNDATION 2	\$4,991.55	101-5-25-33007-311	10/11/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$4,991.55 *
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/25/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/25/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/26/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/26/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/19/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/19/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/28/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/28/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/26/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/26/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/14/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/14/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$64.29	101-5-24-33005-305	09/28/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$107.15	101-5-24-33005-305	09/28/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/10/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/20/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/18/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/18/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/25/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/25/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/29/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/29/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/22/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/22/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$77.82	101-5-24-33005-305	09/24/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$77.82	101-5-24-33005-305	09/24/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/05/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/15/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$109.40	101-5-24-33005-305	09/15/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$65.64	101-5-24-33005-305	09/15/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/18/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$109.40	101-5-24-33005-305	09/24/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/10/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/21/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/28/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/28/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/28/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/28/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$85.72	101-5-24-33005-305	09/24/18	HEALTH SERVICES	00000000

## LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 11/01/18

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
44294	0000000006	FOUR OAKS INC	\$107.15	101-5-24-33005-305	09/05/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/25/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$87.52	101-5-24-33005-305	09/25/18	HEALTH SERVICES	00000000
		VENDOR TOTAL				\$3,840.59	*
04084	0000000000	GARDNER BRIAN D	\$55.00	101-5-13-10600-414	10/06/18	PERSONAL CELL PHONE	00000000
		VENDOR TOTAL				\$55.00	*
83797	0000000000	GARLING CONSTRUCTION INC	\$110,526.71	227-5-34-02100-626	09/17/18	APP 1 COMPLETED 7/16	00000000
83797	0000000000	GARLING CONSTRUCTION INC	\$177,107.64	227-5-34-02100-626	10/15/18	APP 2 COMPLETED 9/18	00000000
		VENDOR TOTAL				\$287,634.35	*
27818	0000000000	GARRY MOOSE LLC	\$767.50	289-5-19-05013-450	10/01/18	OCT 2018 925 ROBINS	00000000
27818	0000000000	GARRY MOOSE LLC	\$767.50	289-5-19-05015-450	10/01/18	OCT 2018 925 ROBINS	00000000
27818	0000000000	GARRY MOOSE LLC	\$325.00	289-5-19-05013-450	10/01/18	OCT 2018 915B ROBINS	00000000
27818	0000000000	GARRY MOOSE LLC	\$325.00	289-5-19-05015-450	10/01/18	OCT 2018 915B ROBINS	00000000
		VENDOR TOTAL				\$2,185.00	*
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$747.54	101-5-01-90300-401	10/04/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$48.60	101-5-01-90300-401	10/06/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$501.89	101-5-01-90300-401	10/11/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$420.00	101-5-01-90300-401	10/18/18	PUBLISHING FEES	00000000
		VENDOR TOTAL				\$1,718.03	*
11053	0000000000	GIBBINS DANIEL E	\$25.00	101-5-34-61001-414	10/17/18	REIMB CELL PHONE	00000000
		VENDOR TOTAL				\$25.00	*
33124	0000000000	GIEHL DAVID	\$350.00	101-5-24-31104-340	10/19/18	RENT ASSISTANCE	00000000
		VENDOR TOTAL				\$350.00	*
27099	0000000000	GRACE C MAE ADVOCATE CENTER	\$25.00	101-5-24-33005-305	09/14/18	HEALTH SERVICES	00000000
27099	0000000000	GRACE C MAE ADVOCATE CENTER	\$25.00	101-5-24-33005-305	09/14/18	HEALTH SERVICES	00000000
		VENDOR TOTAL				\$50.00	*
43589	0000000000	HALL & HALL ENGINEERS INC	\$13,538.73	209-5-35-02258-423	09/30/18	PROSPECT MEADOWS RIS	00000000
		VENDOR TOTAL				\$13,538.73	*
10894	0000000000	HART GERALD	\$76.30	101-5-12-90000-413	10/18/18	HART 140 MILES 10/1-	00000000
		VENDOR TOTAL				\$76.30	*
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,161.08	101-5-24-33101-487	09/30/18	CONT LABOR 9/1-9/30/	00000000
		VENDOR TOTAL				\$2,161.08	*
84171	0000000000	HELLE ATHINA	\$89.03	101-5-24-34001-413	10/05/18	MILE/EXP 10/2-10/5/1	00000000
		VENDOR TOTAL				\$89.03	*
21789	0000000001	HORIZONS A FAMILY SERVICE ALLI	\$7,034.84	101-5-24-33100-330	09/01/18	HEALTH SERVICES	00000000
		VENDOR TOTAL				\$7,034.84	*
27470	0000000000	HORSFIELD COMPANIES	\$246,849.48	209-5-35-02258-621	10/07/18	RC-CO57(120)-9A-57 V	00000000
		VENDOR TOTAL				\$246,849.48	*
06661	0000000000	HOUSER JAMES M	\$42.45	101-5-01-90000-414	10/24/18	CELL/DATA/IPAD 9/7-1	00000000
		VENDOR TOTAL				\$42.45	*

## LINN COUNTY ACH CLAIMS FOR

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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
10268	0000000000	HOY AMANDA L	\$20.00	101-5-02-90100-414	10/04/18	DATE USAGE 9/5-10/4/	00000000
10268	0000000000	HOY AMANDA L	\$10.00	101-5-02-90100-414	10/04/18	CELL PHONE 9/5-10/4/	00000000
						VENDOR TOTAL	\$30.00 *
09957	0000000000	HUGHES JEFFREY A	\$666.31	625-5-98-05500-464	10/31/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$666.31 *
10904	0000000000	HUMBLES KIM L	\$340.58	625-5-98-05500-464	10/31/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$340.58 *
09590	0000000000	INGALLS TRACY L	\$59.35	101-5-24-34001-413	10/12/18	MILE 10/8-10/12/18	00000000
						VENDOR TOTAL	\$59.35 *
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	09/27/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	09/27/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	09/27/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	09/27/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	08/30/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	08/30/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	08/30/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	08/30/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	08/30/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	08/30/18	HEALTH SERVICES	00000000
33777	0000000000	INSIGHT THERAPY GROUP PC	\$30.00	101-5-24-33005-305	08/30/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$330.00 *
70319	0000000000	INTOXIMETERS INC	\$1,580.00	101-5-13-10000-290	10/10/18	CST#C000IALINI AS FS	00000000
						VENDOR TOTAL	\$1,580.00 *
26758	0000000000	IOWA BRIDGE & CULVERT	\$82,803.52	211-5-34-02103-626D	08/31/18	WORK COMPLETED THRU	00000000
26758	0000000000	IOWA BRIDGE & CULVERT	\$23,396.01	211-5-34-02103-626D	09/30/18	WORK COMPLETED THRU	00000000
						VENDOR TOTAL	\$106,199.53 *
43917	0000000000	IOWA FIRE PROTECTION	\$110.00	101-5-12-10501-441	10/16/18	SO INV#29563 TAMPER	00000000
43917	0000000000	IOWA FIRE PROTECTION	\$110.00	101-5-12-10500-441	10/16/18	CC INV#29567 TROUBLE	00000000
						VENDOR TOTAL	\$220.00 *
10217	0000000000	KABIKA JULIENNE T	\$63.27	101-5-24-34001-413	10/05/18	MILE 10/1-10/5/18	00000000
						VENDOR TOTAL	\$63.27 *
07234	0000000000	KELLOGG DANA A	\$65.00	101-5-34-61001-414	08/06/18	REIMB CELL PHONE 7/7	00000000
07234	0000000000	KELLOGG DANA A	\$65.00	101-5-34-61001-414	09/06/18	REIMB CELL PHONE 8/7	00000000
07234	0000000000	KELLOGG DANA A	\$65.00	101-5-34-61001-414	10/06/18	REIMB CELL PHONE 9/7	00000000
						VENDOR TOTAL	\$195.00 *
70177	0000000013	KIECKS	\$29.25	101-5-13-10000-294	10/15/18	UNIFORM ITEMS	00000000
70177	0000000013	KIECKS	\$99.95	101-5-13-10500-294	10/15/18	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$129.20 *
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	10/17/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	10/03/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	10/03/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	09/20/18	MEDICAL EXAMINER FEE	00000000

## LINN COUNTY ACH CLAIMS FOR

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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	10/11/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	09/27/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	10/11/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	10/11/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	09/26/18	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$223.68	101-5-08-11100-428E	09/19/18	MEDICAL EXAMINER FEE	00000000
		VENDOR TOTAL	\$2,236.80				*
20121	0000000026	KIRKWOOD COMM COLLEGE	\$168.00	289-5-19-05019-422	10/11/18	HM OPS REF HAZELTON	00000000
		VENDOR TOTAL	\$168.00				*
70148	0000000000	KOCH BROTHERS, INC.	\$52.62	276-5-38-05001-444	10/09/18	COPIER FEES 7/17-10/	00000000
		VENDOR TOTAL	\$52.62				*
07493	0000000000	KOFFRON AMY P	\$150.97	101-5-24-33126-413	10/11/18	MILE 10/1-10/11/18	00000000
07493	0000000000	KOFFRON AMY P	\$91.56	101-5-24-33126-413	09/27/18	MILE 9/17-9/27/18	00000000
		VENDOR TOTAL	\$242.53				*
71519	0000000000	L L PELLING	\$458.70	209-5-35-71100-210	10/06/18	ROAD MAINTENANCE	00000000
		VENDOR TOTAL	\$458.70				*
10370	0000000000	LIENTZ STEPHANIE R	\$50.00	101-5-01-90300-429J	10/24/18	EXEMPLARY SERVICE	00000000
		VENDOR TOTAL	\$50.00				*
60011	0000000000	LINN COOP OIL COMPANY	\$5,374.16	209-5-35-72100-250	10/12/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$4,536.72	209-5-35-72100-250	10/12/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$12.00	209-5-35-72100-440	10/08/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$21.01	209-5-35-72100-253	10/08/18	FUEL/OIL PURCHASE	00000000
60011	0000000000	LINN COOP OIL COMPANY	\$660.73	101-5-34-61116-250	10/09/18	FUEL/OIL PURCHASE	00000000
		VENDOR TOTAL	\$10,604.62				*
78281	0000000000	LINN COUNTY ANESTHESIOLOGISTS,	\$314.25	625-5-98-05500-464	07/19/18	HEALTH SERVICES	00000000
78281	0000000000	LINN COUNTY ANESTHESIOLOGISTS,	\$218.12	625-5-98-05500-464	07/19/18	HEALTH SERVICES	00000000
		VENDOR TOTAL	\$532.37				*
80192	0000000000	LINN COUNTY EMERGENCY MEDICINE	\$492.00	101-5-25-33001-302	09/18/18	HEALTH SERVICES	00000000
		VENDOR TOTAL	\$492.00				*
71187	0000000003	MARTIN EQUIPMENT OF IA-IL INC	\$1,400.00	209-5-35-72100-241	10/11/18	PARTS - 84" BUCKET	00000000
		VENDOR TOTAL	\$1,400.00				*
70191	0000000000	MENARDS	\$43.35	205-5-35-71400-443	10/15/18	BUILDING MATERIALS	00000000
		VENDOR TOTAL	\$43.35				*
10518	0000000000	MERTA KAREN A	\$128.78	101-5-24-33127-413P	10/05/18	MILE 10/2-10/5/18	00000000
10518	0000000000	MERTA KAREN A	\$109.65	101-5-24-33127-413P	09/29/18	MILE 9/26-9/29/18	00000000
		VENDOR TOTAL	\$238.43				*
10775	0000000000	MEYER JEREMY J	\$100.00	101-5-01-90300-429J	10/24/18	EXEMPLARY SERVICE	00000000
		VENDOR TOTAL	\$100.00				*
60003	0000000000	MIDAMERICAN ENERGY	\$17.53	101-5-24-31104-341A	10/17/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	10/19/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$19.06	101-5-24-31104-341A	10/22/18	UTILITIES/ASSISTANCE	00000000



## LINN COUNTY ACH CLAIMS FOR

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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	10/22/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$317.59	101-5-17-91005-430	10/16/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$51.97	101-5-17-91003-430	10/15/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$7.72	289-5-19-05015-430	10/05/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$7.73	289-5-19-05013-430	10/05/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$6.92	289-5-19-05015-430	10/05/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$6.93	289-5-19-05013-430	10/05/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$53.00	101-5-24-34007-341	10/23/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$24.88	209-5-35-72100-430	10/12/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$609.33 *
09718	0000000000	MILLER JOEL D	\$99.14	102-5-02-80001-413	10/19/18	MILEAGE (181.90 MILE	00000000
						VENDOR TOTAL	\$99.14 *
33402	0000000000	MY OWN HOME CR LLC	\$350.00	101-5-24-31104-340	10/22/18	RENT ASSISTANCE	00000000
33402	0000000000	MY OWN HOME CR LLC	\$300.00	101-5-24-31104-340	10/22/18	RENT ASSISTANCE	00000000
33402	0000000000	MY OWN HOME CR LLC	\$58.00	101-5-24-34007-340	10/17/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$708.00 *
09439	0000000001	NELSON DAWN M	\$82.84	289-5-19-05013-422	10/24/18	MILEAGE OCT 2018 IHS	00000000
						VENDOR TOTAL	\$82.84 *
82635	0000000000	NORTHLAND PRODUCTS CO	\$117.95	209-5-35-72100-440	10/16/18	VEHICLE PARTS OR REP	00000000
82635	0000000000	NORTHLAND PRODUCTS CO	\$156.00	209-5-35-72100-440	10/16/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$273.95 *
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	10/31/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$749.22 *
34255	0000000000	NOST SANDRA SUE	\$350.00	101-5-24-31104-340	10/17/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
11032	0000000000	O'KONEK STEVEN M	\$132.00	289-5-19-05014-422	10/24/18	PER DIEM RAC MTG KC	00000000
						VENDOR TOTAL	\$132.00 *
07671	0000000000	PESHEK JOEL G	\$40.00	101-5-13-10600-414	09/26/18	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$40.00 *
44409	0000000000	PITTMAN PHILLIS	\$258.34	101-5-26-32102-422	10/23/18	FALL SCHOOL 2018	00000000
						VENDOR TOTAL	\$258.34 *
34589	0000000000	POWDER SHOP INC THE	\$500.00	209-5-35-72100-440	08/16/18	OUTSIDE LABOR	00000000
						VENDOR TOTAL	\$500.00 *
84073	0000000000	PRESENTATIONS INC	\$777.00	227-5-34-61119-487	10/15/18	5307/PRAIRIE ROOTS P	00000000
						VENDOR TOTAL	\$777.00 *
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	09/29/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	09/30/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	09/24/18	MEDICAL EXAMINER FEE	00000000
28124	0000000000	PRUITT JOSHUA MD	\$180.00	101-5-08-11100-428E	09/25/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$720.00 *
00515	0000000000	RACOM CORPORATION	\$350.00	101-5-13-10000-290	10/12/18	CST#4948 MIC CONVERS	00000000

## LINN COUNTY ACH CLAIMS FOR

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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$350.00 *
10451	0000000000	RICHARDS KRISTY LYNN	\$463.60	625-5-98-05500-464	10/31/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$463.60 *
09032	0000000000	RILEY STACIE L	\$164.48	101-5-24-34007-413	10/08/18	MILE 10/4-10/8/18	00000000
09032	0000000000	RILEY STACIE L	\$56.00	101-5-24-34007-422	10/08/18	TRAINING 10/4-10/5/1	00000000
						VENDOR TOTAL	\$220.48 *
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	10/17/18	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	10/22/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$600.00 *
10603	0000000000	SHOOP JEANETTE M	\$62.31	101-5-24-33118-422	10/11/18	TRAINING 10/10-10/11	00000000
						VENDOR TOTAL	\$62.31 *
30082	0000000024	ST LUKES HOSPITAL	\$103.59	625-5-98-05500-464	10/11/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$103.59	625-5-98-05500-464	10/10/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$103.59	625-5-98-05500-464	10/10/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$310.77 *
09953	0000000000	STEIMEL MICHAEL	\$118.41	625-5-98-05500-464	10/31/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$118.41 *
26601	0000000000	STEWART BAXTER FUNERAL & MEMOR	\$692.26	101-5-24-31104-390	10/18/18	FUNERAL ASSISTANCE	00000000
26601	0000000000	STEWART BAXTER FUNERAL & MEMOR	\$1,000.00	101-5-24-31104-390	10/22/18	FUNERAL ASSISTANCE	00000000
						VENDOR TOTAL	\$1,692.26 *
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/23/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/23/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/23/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/23/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$85.72	101-5-24-33005-305	02/13/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/13/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$9.90	101-5-24-33005-305	02/23/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$14.80	101-5-24-33005-305	03/17/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$9.90	101-5-24-33005-305	03/17/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$9.90	101-5-24-33005-305	03/17/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$9.90	101-5-24-33005-305	04/27/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$9.90	101-5-24-33005-305	04/27/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$9.90	101-5-24-33005-305	04/27/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$9.90	101-5-24-33005-305	04/27/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$85.72	101-5-24-33005-305	04/04/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$9.90	101-5-24-33005-305	05/25/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$9.90	101-5-24-33005-305	05/25/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$9.90	101-5-24-33005-305	05/25/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	06/27/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	06/27/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	06/27/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	06/27/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$69.00	101-5-24-33005-305	07/25/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	07/11/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	09/27/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	09/27/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	09/27/17	HEALTH SERVICES	00000000

LINN COUNTY ACH CLAIMS FOR  
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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	09/27/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	09/27/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	09/27/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	09/27/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	09/27/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$25.00	101-5-24-33005-305	10/30/17	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	01/22/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	01/22/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$175.04	101-5-24-33005-305	01/22/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$87.52	101-5-24-33005-305	02/27/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.00	101-5-24-33005-305G	03/08/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$53.10	101-5-24-33005-305	03/13/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$21.88	101-5-24-33005-305	03/27/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$30.00	101-5-24-33005-305G	05/17/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$46.48	101-5-24-33005-305	07/24/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$46.48	101-5-24-33005-305	07/24/18	HEALTH SERVICES	00000000
88092	0000000000	TANAGER PLACE	\$46.48	101-5-24-33005-305	07/24/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$2,703.20 *
10274	0000000000	TERTINGER MICHAEL K	\$50.00	101-5-01-90300-429J	10/24/18	EXEMPLARY SERVICE	00000000
						VENDOR TOTAL	\$50.00 *
10919	0000000000	THIELEN DAVID A	\$37.50	101-5-24-90000-413	10/14/18	CELL 10/14-11/13/18	00000000
10919	0000000000	THIELEN DAVID A	\$36.04	101-5-24-90000-413	10/18/18	MILE/EXP 10/2-10/18/	00000000
						VENDOR TOTAL	\$73.54 *
10350	0000000000	TIMMERMAN JIA	\$165.00	101-5-36-60002-422	10/12/18	EPA REGION 7 MTG	00000000
						VENDOR TOTAL	\$165.00 *
11094	0000000000	TREES FOREVER	\$1,000.00	215-5-36-60002-496	09/27/18	2018 WOODLAND LEGACY	00000000
						VENDOR TOTAL	\$1,000.00 *
82307	0000000000	VIRGINIA GAY HOSPITAL	\$432.30	625-5-98-05500-464	08/02/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$432.30 *
23593	0000000000	WALN REPAIR & COLLISION CENTER	\$2,032.87	101-5-13-91012-253	10/11/18	VEHICLE PARTS OR REP	00000000
23593	0000000000	WALN REPAIR & COLLISION CENTER	\$4,548.15	101-5-13-91012-253	10/18/18	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$6,581.02 *
34823	0000000000	WASHHOME LLC	\$350.00	101-5-24-31104-340	10/17/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
30950	0000000001	WAZOWSKI CAPITAL INVESTMENTS L	\$250.00	101-5-26-32100-340	10/22/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$250.00 *
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/09/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/06/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	09/13/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/15/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/08/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/05/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/16/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/18/18	MEDICAL EXAMINER FEE	00000000

## LINN COUNTY ACH CLAIMS FOR

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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/16/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/05/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/06/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/15/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/10/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/02/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/09/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/15/18	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$223.68	101-5-08-11100-428E	10/16/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,802.56 *
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	09/01/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	10/22/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	10/22/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	09/29/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	09/22/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	10/20/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	09/30/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	10/20/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	09/23/18	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$223.68	101-5-08-11100-428E	09/03/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$2,236.80 *
70002	0000000000	WEBER STONE CO INC	\$723.95	209-5-35-71100-212	10/05/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$256.11	209-5-35-71100-212	10/05/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$267.24	209-5-35-71100-212	10/05/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$282.12	209-5-35-71100-212	10/05/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$283.82	209-5-35-71100-212	10/05/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$123.93	209-5-35-71100-212	10/05/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$414.38	209-5-35-71100-212	10/05/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$134.81	209-5-35-71100-212	10/05/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$137.87	209-5-35-71100-212	10/05/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$579.28	209-5-35-71100-212	10/05/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$178.68	209-5-35-71100-212	10/11/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$146.40	209-5-35-71100-212	10/11/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$196.68	209-5-35-71100-212	10/12/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$3,725.27 *
31670	0000000000	WEHR MELISSA PLLC	\$32.10	101-5-24-33005-305	09/26/18	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$100.00	101-5-24-33005-305	09/28/18	HEALTH SERVICES	00000000
31670	0000000000	WEHR MELISSA PLLC	\$100.00	101-5-24-33005-305	09/28/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$232.10 *
71119	0000000000	WENDLING QUARRIES INC	\$3,441.86	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$318.83	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$446.26	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$259.55	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$1,128.69	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$1,372.17	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$388.78	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$418.93	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$284.05	209-5-35-71000-212	10/06/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$277.50	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000
71119	0000000000	WENDLING QUARRIES INC	\$6,395.49	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000

## LINN COUNTY ACH CLAIMS FOR

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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #	
71119	0000000000	WENDLING QUARRIES INC	\$294.77	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000	
71119	0000000000	WENDLING QUARRIES INC	\$515.97	209-5-35-71100-212	10/06/18	CONSTRUCTION MATERIA	00000000	
71119	0000000000	WENDLING QUARRIES INC	\$117.16	227-5-34-02100-626	10/13/18	CONSTRUCTION MATERIA	00000000	
		VENDOR TOTAL	\$15,660.01				*	
09992	0000000000	WHITE JANELL S	\$211.69	101-5-36-60002-422	10/05/18	ASBESTOS INSPECTOR C	00000000	
		VENDOR TOTAL	\$211.69				*	
34410	0000000001	WOODWARD COMMUNICATIONS	\$498.36	101-5-01-90300-401	10/11/18	PUBLISHING FEES	00000000	
34410	0000000001	WOODWARD COMMUNICATIONS	\$32.40	101-5-01-90300-401	10/11/18	PUBLISHING FEES	00000000	
34410	0000000001	WOODWARD COMMUNICATIONS	\$334.59	101-5-01-90300-401	10/11/18	PUBLISHING FEES	00000000	
		VENDOR TOTAL	\$865.35				*	
34410	0000000002	WOODWARD COMMUNICATIONS	\$498.36	101-5-01-90300-401	10/04/18	PUBLISHING FEES	00000000	
34410	0000000002	WOODWARD COMMUNICATIONS	\$32.40	101-5-01-90300-401	10/11/18	PUBLISHING FEES	00000000	
34410	0000000002	WOODWARD COMMUNICATIONS	\$334.59	101-5-01-90300-401	10/11/18	PUBLISHING FEES	00000000	
34410	0000000002	WOODWARD COMMUNICATIONS	\$280.00	101-5-01-90300-401	10/18/18	PUBLISHING FEES	00000000	
		VENDOR TOTAL	\$1,145.35				*	
34410	0000000003	WOODWARD COMMUNICATIONS	\$588.88	101-5-01-90300-401	10/09/18	PUBLISHING FEES	00000000	
34410	0000000003	WOODWARD COMMUNICATIONS	\$60.03	101-5-01-90300-401	10/09/18	PUBLISHING FEES	00000000	
34410	0000000003	WOODWARD COMMUNICATIONS	\$498.36	101-5-01-90300-401	10/09/18	PUBLISHING FEES	00000000	
34410	0000000003	WOODWARD COMMUNICATIONS	\$32.40	101-5-01-90300-401	10/09/18	PUBLISHING FEES	00000000	
34410	0000000003	WOODWARD COMMUNICATIONS	\$334.59	101-5-01-90300-401	10/16/18	PUBLISHING FEES	00000000	
		VENDOR TOTAL	\$1,514.26				*	
31529	0000000000	WORRELL DAWN D	\$30.00	101-5-24-33005-305	08/29/18	HEALTH SERVICES	00000000	
31529	0000000000	WORRELL DAWN D	\$30.00	101-5-24-33005-305	08/29/18	HEALTH SERVICES	00000000	
31529	0000000000	WORRELL DAWN D	\$30.00	101-5-24-33005-305	08/29/18	HEALTH SERVICES	00000000	
31529	0000000000	WORRELL DAWN D	\$30.00	101-5-24-33005-305	08/29/18	HEALTH SERVICES	00000000	
		VENDOR TOTAL	\$120.00				*	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	10/17/18	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	09/20/18	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	09/27/18	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	10/18/18	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	10/14/18	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	09/27/18	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	09/26/18	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	09/19/18	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$180.00	101-5-08-11100-428E	10/18/18	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	10/14/18	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	10/13/18	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER ARLEEN A MD	\$403.68	101-5-08-11100-428E	10/12/18	MEDICAL EXAMINER EXP	00000000	
		VENDOR TOTAL	\$3,054.72				*	
TOTAL ACH PAYMENTS							\$2,052,373.13	**