

TERM: BATCH

LINN COUNTY CLAIMS PAID 02/08/18

FUND: 101 GENERAL FUND

DATE RANGE: 02/02/18-02/08/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
31209	12TH AVE RESIDENTIAL COOPERATI	350.00	* 101 24 31104-340	01/29/18	RENT ASSISTANCE	70600481
31209	12TH AVE RESIDENTIAL COOPERATI	350.00	*VENDOR TOTAL			

24764	3E ELECTRICAL ENGINEERING & EQ	700.00	* 101 12 91015-441	01/15/18	BUILDING MATERIALS	70600482
24764	3E ELECTRICAL ENGINEERING & EQ	12.35	* 101 12 91006-210A	01/05/18	BUILDING MATERIALS	70600482
24764	3E ELECTRICAL ENGINEERING & EQ	712.35	*VENDOR TOTAL			

06598	ADCOCK CHRISTINE	50.00	* 101 01 90300-429J	01/17/18	EXEMPLARY SERVICE	70600484
06598	ADCOCK CHRISTINE	50.00	*VENDOR TOTAL			

26960	AFFORDABLE HOUSING (C ST SW)	25.00	* 101 24 31104-340	01/24/18	RENT ASSISTANCE	70600485
26960	AFFORDABLE HOUSING (C ST SW)	25.00	*VENDOR TOTAL			

23682	AFFORDABLE HOUSING NETWORK (J	355.00	* 101 24 34007-340	01/24/18	RENT ASSISTANCE	70600486
23682	AFFORDABLE HOUSING NETWORK (J	275.00	* 101 24 31104-340	01/29/18	RENT ASSISTANCE	70600487
23682	AFFORDABLE HOUSING NETWORK (J	275.00	* 101 24 31104-340	01/29/18	RENT ASSISTANCE	70600487
23682	AFFORDABLE HOUSING NETWORK (J	905.00	*VENDOR TOTAL			

26457	AG VANTAGE FS	138.98	* 101 12 91024-250A	01/12/18	DOW ACCT#25028 96.9	70600488
26457	AG VANTAGE FS	138.98	*VENDOR TOTAL			

76481	AIR CHEK INC	300.00	* 101 36 30030-223	01/03/18	ISU EXTENSION AND O	70600489
76481	AIR CHEK INC	300.00	*VENDOR TOTAL			

60000	ALLIANT UTILITIES	108.00	* 101 24 34007-341	01/17/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	710.91	* 101 01 90302-431G	01/25/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	229.14	* 101 24 34007-341	01/10/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	229.14	* 101 24 34007-341	01/10/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	01/23/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	52.58	* 101 24 31104-341C	01/24/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	01/24/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	01/25/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	66.04	* 101 24 31104-341C	01/26/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	38.08	* 101 24 31104-341C	01/26/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	28.79	* 101 24 31104-341C	01/26/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	01/29/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	01/29/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	01/29/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	01/30/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	98.00	* 101 24 31104-341C	01/30/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	315.31	* 101 34 61107-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	708.01	* 101 34 61109-430	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	364.91	* 101 34 61107-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	370.67	* 101 17 91023-431	01/23/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	141.31	* 101 34 61107-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	23.31	* 101 34 61107-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	29.39	* 101 34 61107-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	51.54	* 101 34 61107-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	71.04	* 101 34 61107-431	01/23/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	375.60	* 101 24 34007-341	01/26/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	168.03	* 101 24 34007-341	01/26/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	54.80	* 101 34 61107-431	01/22/18	UTILITIES/ASSISTANC	70600490

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60000	ALLIANT UTILITIES	47.59	* 101 24 34007-341	01/26/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	2,240.38	* 101 17 91021-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	207.39	* 101 17 91022-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	193.57	* 101 17 91006-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	581.51	* 101 17 91019-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	34.06	* 101 17 91024-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	1,316.43	* 101 17 91003-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	62.75	* 101 17 91003-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	6,482.86	* 101 17 91015-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	1,374.57	* 101 17 91011-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	31.38	* 101 17 91011-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	6,473.54	* 101 17 10500-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	6,473.55	* 101 17 91002-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	2,657.27	* 101 17 91005-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	4,000.57	* 101 17 10501-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	4,610.75	* 101 17 91001-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	13.26	* 101 34 61107-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	135.04	* 101 34 61107-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	144.10	* 101 24 34007-341	01/26/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	28.90	* 101 34 61107-431	01/22/18	UTILITIES/ASSISTANC	70600490
60000	ALLIANT UTILITIES	41,571.79	*VENDOR TOTAL			

25265	ALLIED ELECTRONICS INC	33.84	* 101 12 91002-210A	01/23/18	CH CUST#10215960 FA	70600492
25265	ALLIED ELECTRONICS INC	33.84	*VENDOR TOTAL			

24235	AMERICAN CLASS TAXI INC	17.00	* 101 15 73200-487	12/19/17	CAB RIDE ASSISTANCE	70600493
24235	AMERICAN CLASS TAXI INC	34.00	* 101 15 73200-487	12/23/17	CAB RIDE ASSISTANCE	70600493
24235	AMERICAN CLASS TAXI INC	34.00	* 101 15 73200-487	12/23/17	CAB RIDE ASSISTANCE	70600493
24235	AMERICAN CLASS TAXI INC	17.00	* 101 15 73200-487	12/26/17	CAB RIDE ASSISTANCE	70600493
24235	AMERICAN CLASS TAXI INC	18.50	* 101 15 73200-487	12/30/17	CAB RIDE ASSISTANCE	70600493
24235	AMERICAN CLASS TAXI INC	23.00	* 101 15 73200-487	01/08/18	CAB RIDE ASSISTANCE	70600493
24235	AMERICAN CLASS TAXI INC	19.40	* 101 15 73200-487	01/11/18	CAB RIDE ASSISTANCE	70600493
24235	AMERICAN CLASS TAXI INC	162.90	*VENDOR TOTAL			

34552	AMERICAN POLYGRAPH ASSOCIATION	150.00	* 101 13 10600-480	11/01/17	MEMBERSHIP RENEWAL	70600494
34552	AMERICAN POLYGRAPH ASSOCIATION	150.00	*VENDOR TOTAL			

33943	AMERIGROUP	15.65	* 101 36 30204-278	12/05/16	LINNCO PUBLIC HLTH	70600495
33943	AMERIGROUP	15.65	*VENDOR TOTAL			

34347	AMMT LLC	292.50	* 101 24 31104-340	01/24/18	RENT ASSISTANCE	70600496
34347	AMMT LLC	292.50	*VENDOR TOTAL			

88638	AQUA TECHNOLOGIES OF IOWA LLC	1,396.20	* 101 12 10500-210A	12/28/17	CC INV#8610 DOWFROS	70600497
88638	AQUA TECHNOLOGIES OF IOWA LLC	200.00	* 101 12 33001-441C	12/29/17	JDC MONTHLY SERVICE	70600497
88638	AQUA TECHNOLOGIES OF IOWA LLC	37.08	* 101 12 10501-441C	12/29/17	SO MONTHLY SERVICE	70600497
88638	AQUA TECHNOLOGIES OF IOWA LLC	29.17	* 101 12 91019-441C	12/29/17	ED MONTHLY SERVICE	70600497
88638	AQUA TECHNOLOGIES OF IOWA LLC	23.35	* 101 12 91002-441C	12/29/17	CH MONTHLY SERVICE	70600497
88638	AQUA TECHNOLOGIES OF IOWA LLC	37.08	* 101 12 91021-441C	12/29/17	JJC MONTHLY SERVICE	70600497
88638	AQUA TECHNOLOGIES OF IOWA LLC	216.66	* 101 12 10500-441C	12/29/17	CC MONTHLY SERVICE	70600497
88638	AQUA TECHNOLOGIES OF IOWA LLC	341.67	* 101 12 91015-441C	12/29/17	CSB MONTHLY SERVICE	70600497
88638	AQUA TECHNOLOGIES OF IOWA LLC	341.66	* 101 12 91001-441C	12/29/17	PSC MONTHLY SERVICE	70600497

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88638	AQUA TECHNOLOGIES OF IOWA LLC	2,622.87	*VENDOR TOTAL			
20241	AZURE APARTMENTS	350.00	* 101 24 31104-340	01/24/18	RENT ASSISTANCE	70600499
20241	AZURE APARTMENTS	350.00	*VENDOR TOTAL			
06995	BAUMANN JASON J	65.00	* 101 34 61001-414	01/08/18	REIMB CELL PHONE 12	70600500
06995	BAUMANN JASON J	65.00	*VENDOR TOTAL			
26890	BCMT LLC	300.00	* 101 24 31104-340	12/07/17	RENT ASSISTANCE	70600501
26890	BCMT LLC	300.00	* 101 24 31104-340	12/13/17	RENT ASSISTANCE	70600501
26890	BCMT LLC	300.00	* 101 24 31104-340	01/04/18	RENT ASSISTANCE	70600501
26890	BCMT LLC	300.00	* 101 24 31104-340	01/05/18	RENT ASSISTANCE	70600501
26890	BCMT LLC	350.00	* 101 24 31104-340	01/24/18	RENT ASSISTANCE	70600501
26890	BCMT LLC	300.00	* 101 24 31104-340	01/24/18	RENT ASSISTANCE	70600501
26890	BCMT LLC	300.00	* 101 24 31104-340	01/25/18	RENT ASSISTANCE	70600501
26890	BCMT LLC	300.00	* 101 24 31104-340	01/26/18	RENT ASSISTANCE	70600501
26890	BCMT LLC	350.00	* 101 24 31104-340	01/26/18	RENT ASSISTANCE	70600649
26890	BCMT LLC	3,100.00	*VENDOR TOTAL			
30399	BELLON HOWARD FRANK JR	85.38	* 101 07 63001-413A	01/09/18	11 X 10.4 X.535 + E	70600502
30399	BELLON HOWARD FRANK JR	85.38	*VENDOR TOTAL			
20053	BENTON CO AUDITOR	2,715.00	* 101 08 11100-428T	01/04/18	AZIZA NIKUZE	70600503
20053	BENTON CO AUDITOR	2,715.00	*VENDOR TOTAL			
20084	BENTON COUNTY SHERIFF'S OFFICE	1,550.00	* 101 13 10500-487	01/02/18	SERVICE FEES	70600504
20084	BENTON COUNTY SHERIFF'S OFFICE	49.45	* 101 05 11000-426G	01/03/18	SERVICE FEES	70600505
20084	BENTON COUNTY SHERIFF'S OFFICE	49.45	* 101 05 11000-425G	01/03/18	SERVICE FEES	70600505
20084	BENTON COUNTY SHERIFF'S OFFICE	93.64	* 101 05 11000-425G	01/15/18	SERVICE FEES	70600505
20084	BENTON COUNTY SHERIFF'S OFFICE	1,742.54	*VENDOR TOTAL			
28000	BLACK HILLS ENERGY	167.57	* 101 24 34007-341	01/26/18	UTILITIES/ASSISTANC	70600507
28000	BLACK HILLS ENERGY	167.57	*VENDOR TOTAL			
70935	BOB BARKER COMPANY INC	280.20	* 101 25 33001-231	12/13/17	PROVISION NONFOOD	70600508
70935	BOB BARKER COMPANY INC	237.30	* 101 13 10600-294	12/18/17	PROVISION NONFOOD	70600508
70935	BOB BARKER COMPANY INC	1,253.52	* 101 13 10500-232	12/22/17	PROVISION NONFOOD	70600508
70935	BOB BARKER COMPANY INC	377.34	* 101 13 10500-231	12/22/17	PROVISION NONFOOD	70600508
70935	BOB BARKER COMPANY INC	559.13	* 101 13 10600-422	01/09/18	PROVISION NONFOOD	70600508
70935	BOB BARKER COMPANY INC	48.00	* 101 13 10600-294	01/23/18	PROVISION NONFOOD	70600508
70935	BOB BARKER COMPANY INC	71.84	* 101 13 10500-290	12/19/17	PROVISION NONFOOD	70600508
70935	BOB BARKER COMPANY INC	524.87	* 101 13 10500-290	12/21/17	PROVISION NONFOOD	70600508
70935	BOB BARKER COMPANY INC	581.69	* 101 13 10500-290	01/17/18	PROVISION NONFOOD	70600508
70935	BOB BARKER COMPANY INC	107.76	* 101 13 10500-232	01/17/18	PROVISION NONFOOD	70600508
70935	BOB BARKER COMPANY INC	4,041.65	*VENDOR TOTAL			
34559	BOSS BRIAN	400.00	* 101 34 61001-522	01/22/18	CANCELLED LODGE-POL	70600509
34559	BOSS BRIAN	400.00	*VENDOR TOTAL			
31043	BOSS SAFETY PRODUCTS	1,720.60	* 101 13 10000-290	01/25/18	RIOT CONTROL CANIST	70600510
31043	BOSS SAFETY PRODUCTS	1,720.60	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
11153	BRENNAN PATRICK	300.00	* 101 24 31104-340	01/23/18	RENT ASSISTANCE	70600511
11153	BRENNAN PATRICK	300.00	*VENDOR TOTAL			
40178	BROSH CHAPEL	1,000.00	* 101 24 31104-390	01/24/18	FUNERAL ASSISTANCE	70600512
40178	BROSH CHAPEL	1,000.00	*VENDOR TOTAL			
04268	BURIAN CHRISTINE A	20.00	* 101 34 61001-414	06/22/17	REIMB CELL PHONE 5/	70600515
04268	BURIAN CHRISTINE A	20.00	* 101 34 61001-414	07/22/17	REIMB CELL PHONE 6/	70600515
04268	BURIAN CHRISTINE A	20.00	* 101 34 61001-414	08/22/17	REIMB CELL PHONE 7/	70600515
04268	BURIAN CHRISTINE A	20.00	* 101 34 61001-414	10/22/17	REIMB CELL PHONE 9/	70600515
04268	BURIAN CHRISTINE A	20.00	* 101 34 61001-414	11/22/17	REIMB CELL PHONE 10	70600515
04268	BURIAN CHRISTINE A	20.00	* 101 34 61001-414	12/22/17	REIMB CELL PHONE 11	70600515
04268	BURIAN CHRISTINE A	120.00	*VENDOR TOTAL			
76289	C R FIVE SEASONS LLC	350.00	* 101 24 31104-340I	01/18/18	RENT ASSISTANCE	70600557
76289	C R FIVE SEASONS LLC	350.00	* 101 24 31104-340I	01/18/18	RENT ASSISTANCE	70600557
76289	C R FIVE SEASONS LLC	350.00	* 101 24 31104-340I	01/29/18	RENT ASSISTANCE	70600557
76289	C R FIVE SEASONS LLC	1,050.00	*VENDOR TOTAL			
26184	CAPITAL SANITARY SUPPLY - CEDA	163.89	* 101 13 10500-232	12/22/17	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	42.24	* 101 12 91001-232	01/12/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	495.04	* 101 13 10500-232	12/22/17	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	28.58	* 101 12 91015-232	01/09/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	16.40	* 101 12 91001-232	01/12/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	86.68	* 101 12 91005-232	01/12/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	43.34	* 101 12 91003-232	01/12/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	495.04	* 101 13 10500-232	12/29/17	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	142.78	* 101 12 91001-232	01/08/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	495.04	* 101 13 10500-232	01/05/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	495.04	* 101 13 10500-232	01/12/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	295.38	* 101 12 91001-232	01/08/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	71.69	* 101 12 91001-232	01/12/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	6.13	* 101 12 91001-232	01/19/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	243.57	* 101 12 91001-232	01/19/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	212.92	* 101 12 10501-232	01/23/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	30.60	* 101 12 10501-232	01/24/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	216.49	* 101 12 91003-232	01/12/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	40.88	* 101 12 91003-232	01/19/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	166.14	* 101 12 91005-232	01/12/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	495.04	* 101 13 10500-232	01/19/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	736.19	* 101 13 10500-232	01/18/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	5.00	* 101 12 91001-232	01/19/17	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	560.35	* 101 12 91015-232	01/19/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	292.61	* 101 12 91001-232	01/19/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	1,289.76	* 101 13 10500-232	01/19/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	1,063.16	* 101 13 10500-232	01/26/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	495.04	* 101 13 10500-232	01/26/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	86.68	* 101 12 91001-232	01/24/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	43.34	* 101 12 91001-232	01/26/18	CLEANING SUPPLIES	70600518
26184	CAPITAL SANITARY SUPPLY - CEDA	8,595.00	*VENDOR TOTAL			

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32229	CARSON R J	125.19	* 101 07 63001-413A	01/24/18	9 MTG X 26 RTM X .5	70600519
32229	CARSON R J	125.19	*VENDOR TOTAL			
24514	CATERING BY LJS	607.50	* 101 01 90300-429J	01/17/18	EMPLOYEE RECOGNITIO	70600520
24514	CATERING BY LJS	129.40	* 101 13 10600-422	01/16/18	BLUE COURAGE TRAINI	70600520
24514	CATERING BY LJS	736.90	*VENDOR TOTAL			
05128	CEDAR MEMORIAL FUNERAL HOME CO	1,000.00	* 101 24 31104-390	01/24/18	FUNERAL ASSISTANCE	70600521
05128	CEDAR MEMORIAL FUNERAL HOME CO	1,000.00	*VENDOR TOTAL			
32692	CEDDAN RENTALS LLC	350.00	* 101 24 31104-340	01/29/18	RENT ASSISTANCE	70600522
32692	CEDDAN RENTALS LLC	350.00	*VENDOR TOTAL			
82830	CENTURION PROPERTIES PARTNERSH	350.00	* 101 24 31104-340	01/24/18	RENT ASSISTANCE	70600524
82830	CENTURION PROPERTIES PARTNERSH	350.00	*VENDOR TOTAL			
72038	CENTURY CAB INC	46.00	* 101 15 73200-487	01/13/18	CAB RIDE ASSISTANCE	70600525
72038	CENTURY CAB INC	46.00	*VENDOR TOTAL			
28737	CENTURY LINK	50.82	* 101 15 73200-414	01/04/18	TELEPHONE	70600526
28737	CENTURY LINK	89.93	* 101 12 91005-414	01/16/18	TELEPHONE	70600526
28737	CENTURY LINK	89.53	* 101 34 61001-414	01/16/18	TELEPHONE	70600526
28737	CENTURY LINK	396.47	* 101 12 91002-414	01/16/18	TELEPHONE	70600526
28737	CENTURY LINK	447.51	* 101 13 10400-780	01/16/18	TELEPHONE	70600526
28737	CENTURY LINK	348.81	* 101 12 10501-414	01/16/18	TELEPHONE	70600526
28737	CENTURY LINK	304.45	* 101 12 91001-414	01/16/18	TELEPHONE	70600526
28737	CENTURY LINK	91.53	* 101 08 11100-414	01/16/18	TELEPHONE	70600526
28737	CENTURY LINK	89.93	* 101 12 91019-414	01/16/18	TELEPHONE	70600526
28737	CENTURY LINK	232.30	* 101 12 91021-414	01/16/18	TELEPHONE	70600526
28737	CENTURY LINK	172.86	* 101 36 60002-414	01/16/18	TELEPHONE	70600526
28737	CENTURY LINK	607.36	* 101 01 91000-780B	01/16/18	TELEPHONE	70600526
28737	CENTURY LINK	2,921.50	*VENDOR TOTAL			
07404	COLSTON CHAD C	50.00	* 101 13 10600-414	01/04/18	PERSONAL CELL PHONE	70600528
07404	COLSTON CHAD C	50.00	*VENDOR TOTAL			
28941	COPS PLUS INC.	208.95	* 101 13 10000-290	01/25/18	PEPPER GEL	70600530
28941	COPS PLUS INC.	208.95	*VENDOR TOTAL			
84447	COUNTY CONSERVATION DIRECTORS	40.00	* 101 34 61001-422	01/10/18	GOEMAAT ,DENNIS/RENE	70600532
84447	COUNTY CONSERVATION DIRECTORS	40.00	*VENDOR TOTAL			
70213	CRAWFORD QUARRY	51.86	* 101 34 61104-210A	01/02/18	ROAD MAINTENANCE	70600533
70213	CRAWFORD QUARRY	51.86	*VENDOR TOTAL			
27599	CREATIVE EQUITY	350.00	* 101 24 31104-340	01/24/18	RENT ASSISTANCE	70600534
27599	CREATIVE EQUITY	350.00	*VENDOR TOTAL			
30587	CROWN TROPHY	420.00	* 101 05 11000-260	01/10/18	AWARDS	70600535
30587	CROWN TROPHY	420.00	*VENDOR TOTAL			
84329	DARRAH'S INC	56.50	* 101 13 91012-440B	11/22/17	TOWING SERVICE	70600537

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
84329	DARRAH'S INC	132.00	* 101 13 91012-440B	12/20/17	TOWING SERVICE	70600537
84329	DARRAH'S INC	188.50	*VENDOR TOTAL			

09094	DAUBS TIMOTHY M	56.00	* 101 13 10600-422	12/06/17	PER DIEM MEALS/ISSD	70600538
09094	DAUBS TIMOTHY M	56.00	*VENDOR TOTAL			

09167	DAVIS ANDRIA J	1,000.00	* 101 11 90002-422A	01/04/18	TUTION REIMB - 2 CL	70600539
09167	DAVIS ANDRIA J	80.25	* 101 24 33101-413	09/23/17	MILE 9/22-9/23/17	70600539
09167	DAVIS ANDRIA J	59.00	* 101 24 33101-422	09/23/17	TRAINING 9/22-9/23/	70600539
09167	DAVIS ANDRIA J	1,139.25	*VENDOR TOTAL			

06737	DAVIS VICKI R	41.94	* 101 24 34001-413	12/29/17	MILE 12/18-12/29/17	70600540
06737	DAVIS VICKI R	87.49	* 101 24 34001-413	01/25/18	MILE/EXP 1/3-1/25/1	70600540
06737	DAVIS VICKI R	129.43	*VENDOR TOTAL			

26405	DOI-USGS	2,880.00	* 101 01 91000-447	01/11/18	CUSTOMER #600000160	70600715
26405	DOI-USGS	2,880.00	*VENDOR TOTAL			

71393	DOWNTOWN TIRE & AUTO SERVICE I	208.02	* 101 13 91012-253	11/29/17	ACT#772303773 WO#13	70600542
71393	DOWNTOWN TIRE & AUTO SERVICE I	527.80	* 101 13 91012-253	12/11/17	ACT#772303773 WO#13	70600542
71393	DOWNTOWN TIRE & AUTO SERVICE I	77.95	* 101 13 91012-253	12/15/17	ACT#772303773 WO#13	70600542
71393	DOWNTOWN TIRE & AUTO SERVICE I	813.77	*VENDOR TOTAL			

20750	DUBUQUE CO TREASURER	1,378.18	* 101 36 30016-487	11/30/17	BIO-PREPAREDNESS CH	70600543
20750	DUBUQUE CO TREASURER	4,354.19	* 101 36 30016-487	10/31/17	BIO-PREPAREDNESS CH	70600543
20750	DUBUQUE CO TREASURER	5,732.37	*VENDOR TOTAL			

87652	EARTHGRAINS BAKING CO'S, INC.	51.24	* 101 13 10500-230	10/23/17	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	89.88	* 101 13 10500-230	10/23/17	28704415/CREDIT/BRE	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	44.94	* 101 13 10500-230	10/27/17	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	202.65	* 101 13 10500-230	12/19/17	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	12/22/17	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	202.65	* 101 13 10500-230	12/23/17	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	418.11	* 101 13 10500-230	12/26/17	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	12/29/17	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	256.83	* 101 13 10500-230	12/30/17	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	256.83	* 101 13 10500-230	01/02/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	111.24	* 101 13 10500-230	01/05/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	153.51	* 101 13 10500-230	01/06/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	61.20	* 101 13 10500-230	01/08/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	153.51	* 101 13 10500-230	01/09/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	01/11/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	01/12/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	54.18	* 101 13 10500-230	01/13/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	54.18	* 101 13 10500-230	01/15/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	202.65	* 101 13 10500-230	01/16/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	103.32	* 101 13 10500-230	01/18/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	01/19/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	153.51	* 101 13 10500-230	01/20/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	01/22/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	202.65	* 101 13 10500-230	01/23/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	49.14	* 101 13 10500-230	01/26/18	28704415/BREAD	70600544

TERM: BATCH

LINN COUNTY CLAIMS PAID 02/08/18

FUND: 101 GENERAL FUND

DATE RANGE: 02/02/18-02/08/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
87652	EARTHGRAINS BAKING CO'S, INC.	251.79	* 101 13 10500-230	01/27/18	28704415/BREAD	70600544
87652	EARTHGRAINS BAKING CO'S, INC.	3,189.09	*VENDOR TOTAL			
22754	EASTERN IOWA HEALTH CENTER	2,045.00	* 101 36 30103-487P	01/01/18	SIM MODEL GRANT FUN	70600547
22754	EASTERN IOWA HEALTH CENTER	473.00	* 101 24 30000-307D	01/02/18	SUPPORT DEC17	70600547
22754	EASTERN IOWA HEALTH CENTER	2,518.00	*VENDOR TOTAL			
71283	EMERSON SPECIALTY HARDWARE & L	7.23	* 101 13 10000-290	12/04/17	BOOT SHINING KIT FO	70600549
71283	EMERSON SPECIALTY HARDWARE & L	8.75	* 101 13 10100-290	12/22/17	CD HOUNDINI	70600549
71283	EMERSON SPECIALTY HARDWARE & L	15.98	*VENDOR TOTAL			
30594	EQUIFAX INFORMATION SERVICES L	129.78	* 101 13 10600-484	12/31/17	CST#622VC00046	70600551
30594	EQUIFAX INFORMATION SERVICES L	129.78	*VENDOR TOTAL			
09277	ERCEG STEPHEN S	177.00	* 101 13 10600-422	01/11/18	PER DIEM MEALS/NARC	70600552
09277	ERCEG STEPHEN S	177.00	* 101 13 10600-422	01/18/18	PER DIEM MEALS/METH	70600552
09277	ERCEG STEPHEN S	354.00	*VENDOR TOTAL			
86163	FAREWAY	68.00	* 101 24 31104-332B	12/12/17	GROCERIES/ASSISTANC	70600553
86163	FAREWAY	25.44	* 101 24 31104-332B	01/16/18	GROCERIES/ASSISTANC	70600553
86163	FAREWAY	64.73	* 101 24 31104-332B	01/22/18	GROCERIES/ASSISTANC	70600553
86163	FAREWAY	158.17	*VENDOR TOTAL			
33030	FBI LEEDA INC	1,300.00	* 101 13 10600-422	01/18/18	SPRVSR LEADERSHIP C	70600554
33030	FBI LEEDA INC	1,300.00	* 101 13 10600-422	01/18/18	SPRVSR LEADERSHIP C	70600554
33030	FBI LEEDA INC	1,300.00	* 101 13 10600-422	01/18/18	SPRVSR LEADERSHIP C	70600554
33030	FBI LEEDA INC	1,300.00	* 101 13 10500-422	01/22/18	SPRVSR LEADERSHIP C	70600554
33030	FBI LEEDA INC	1,300.00	* 101 13 10600-422	01/22/18	SPRVSR LEADERSHIP C	70600554
33030	FBI LEEDA INC	6,500.00	*VENDOR TOTAL			
30425	FBI NATIONAL ACADEMY ASSOCIATE	115.00	* 101 13 10600-480	01/04/18	2018 FBINAA MEMBERS	70600555
30425	FBI NATIONAL ACADEMY ASSOCIATE	115.00	*VENDOR TOTAL			
41930	FEDERAL EXPRESS CORP	40.23	* 101 13 10600-290	12/20/17	SHIPPING FEES	70600556
41930	FEDERAL EXPRESS CORP	40.23	*VENDOR TOTAL			
75694	FLAHERTY PATRICK	500.00	* 101 36 60001-498A	11/06/17	ABANDONED WATER WEL	70600558
75694	FLAHERTY PATRICK	500.00	*VENDOR TOTAL			
00941	FRIEDA COONROD EMBROIDERY	60.00	* 101 13 10600-294	01/05/18	UNIFORM ITEMS	70600559
00941	FRIEDA COONROD EMBROIDERY	60.00	*VENDOR TOTAL			
33997	GRADY'S GRAPHICS	2,600.00	* 101 15 73200-635	01/05/18	GRAPHICS FOR BUS 26	70600560
33997	GRADY'S GRAPHICS	2,600.00	*VENDOR TOTAL			
73558	GRAYBAR ELECTRIC CO INC	62.79	* 101 12 91001-210A	01/11/18	MAINTENANCE SUPPLIE	70600561
73558	GRAYBAR ELECTRIC CO INC	62.79	*VENDOR TOTAL			
09217	GREENE ERIC S	50.00	* 101 01 90300-429J	01/17/18	EXEMPLARY SERVICE	70600562
09217	GREENE ERIC S	50.00	*VENDOR TOTAL			
40101	GRENIS THEODORE	94.16	* 101 07 63001-413A	01/24/18	8 MTG X 22 RTM X .5	70600563

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
40101	GRENIS THEODORE	94.16	*VENDOR TOTAL			
06313	GRIMM GARRY	350.00	* 101 24 31104-340	01/23/18	RENT ASSISTANCE	70600564
06313	GRIMM GARRY	350.00	*VENDOR TOTAL			
09312	GROTE COREY L	8.14	* 101 13 10500-473	04/13/17	DRY CLEANING ALLOWA	70600565
09312	GROTE COREY L	8.14	* 101 13 10500-473	06/16/17	DRY CLEANING ALLOWA	70600565
09312	GROTE COREY L	8.14	* 101 13 10500-473	08/07/17	DRY CLEANING ALLOWA	70600565
09312	GROTE COREY L	8.14	* 101 13 10500-473	09/27/17	DRY CLEANING ALLOWA	70600565
09312	GROTE COREY L	8.14	* 101 13 10500-473	09/29/17	DRY CLEANING ALLOWA	70600565
09312	GROTE COREY L	8.14	* 101 13 10500-473	11/13/17	DRY CLEANING ALLOWA	70600565
09312	GROTE COREY L	48.84	*VENDOR TOTAL			
32944	GRR-DTE LLC	5,415.00	* 101 01 90301-481B	01/16/18	DEV.AGRMT.TAX REBAT	70600566
32944	GRR-DTE LLC	5,415.00	*VENDOR TOTAL			
22722	HAJJ-SHEHADEH HAYTHAM	287.50	* 101 24 31104-340	12/06/17	RENT ASSISTANCE	70600567
22722	HAJJ-SHEHADEH HAYTHAM	287.50	* 101 24 31104-340	01/25/18	RENT ASSISTANCE	70600567
22722	HAJJ-SHEHADEH HAYTHAM	575.00	*VENDOR TOTAL			
88405	HAMES MANUFACTURED HOME COMMUN	350.00	* 101 24 31104-340I	01/30/18	RENT ASSISTANCE	70600569
88405	HAMES MANUFACTURED HOME COMMUN	175.00	* 101 24 31104-340I	01/26/18	RENT ASSISTANCE	70600698
88405	HAMES MANUFACTURED HOME COMMUN	525.00	*VENDOR TOTAL			
75569	HEJDA CLARK	237.50	* 101 24 31104-340	01/24/18	RENT ASSISTANCE	70600570
75569	HEJDA CLARK	237.50	* 101 24 31104-340	01/24/18	RENT ASSISTANCE	70600570
75569	HEJDA CLARK	475.00	*VENDOR TOTAL			
09581	HESS ADRIANE M	59.00	* 101 24 33101-422	09/23/17	TRAINING 9/22-9/23/	70600573
09581	HESS ADRIANE M	59.00	*VENDOR TOTAL			
34555	HIEMSTRA ROCKY B	343.47	* 101 36 60001-498A	12/18/17	ABANDONED WATER WEL	70600574
34555	HIEMSTRA ROCKY B	343.47	*VENDOR TOTAL			
32464	HOTH PROPERTIES LLC	350.00	* 101 24 31104-340	01/24/18	RENT ASSISTANCE	70600576
32464	HOTH PROPERTIES LLC	350.00	*VENDOR TOTAL			
30213	HUGHES HILLARY	21.51	* 101 34 61001-413A	12/21/17	REIMB BOARD MILEAGE	70600577
30213	HUGHES HILLARY	21.51	* 101 34 61001-413A	11/20/17	REIMB BOARD MILEAGE	70600577
30213	HUGHES HILLARY	13.38	* 101 34 61001-413A	01/10/18	REIMB BOARD MILEAGE	70600577
30213	HUGHES HILLARY	56.40	*VENDOR TOTAL			
24636	HUK RUBBER STAMP	71.00	* 101 24 90000-260	01/22/18	INV#00056111 SUPPLI	70600578
24636	HUK RUBBER STAMP	35.00	* 101 03 81100-267	01/29/18	Notary Seal	70600578
24636	HUK RUBBER STAMP	106.00	*VENDOR TOTAL			
50010	HY VEE	288.06	* 101 24 31105-344K	11/08/17	GROCERIES/ASSISTANC	70600579
50010	HY VEE	42.30	* 101 24 31105-344K	11/09/17	GROCERIES/ASSISTANC	70600579
50010	HY VEE	361.17	* 101 24 31105-344K	11/16/17	GROCERIES/ASSISTANC	70600579
50010	HY VEE	1,017.98	* 101 24 31105-344K	11/16/17	GROCERIES/ASSISTANC	70600579
50010	HY VEE	54.44	* 101 24 31105-344K	11/16/17	GROCERIES/ASSISTANC	70600579
50010	HY VEE	174.12	* 101 24 31105-344K	11/29/17	GROCERIES/ASSISTANC	70600579

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
50010	HY VEE	61.93	* 101 24 31105-344K	12/06/17	GROCERIES/ASSISTANC	70600579
50010	HY VEE	64.32	* 101 13 10500-230	12/10/17	GROCERIES/ASSISTANC	70600580
50010	HY VEE	102.06	* 101 13 10500-230	12/12/17	GROCERIES/ASSISTANC	70600580
50010	HY VEE	111.13	* 101 13 10500-230	12/18/17	GROCERIES/ASSISTANC	70600580
50010	HY VEE	288.41	* 101 13 10500-230	12/26/17	GROCERIES/ASSISTANC	70600580
50010	HY VEE	80.40	* 101 13 10500-291	12/29/17	GROCERIES/ASSISTANC	70600580
50010	HY VEE	47.94	* 101 13 10500-230	12/29/17	GROCERIES/ASSISTANC	70600580
50010	HY VEE	109.90	* 101 13 10500-230	01/08/18	GROCERIES/ASSISTANC	70600580
50010	HY VEE	82.62	* 101 13 10500-230	01/09/18	GROCERIES/ASSISTANC	70600580
50010	HY VEE	23.51	* 101 24 31104-332B	11/21/17	GROCERIES/ASSISTANC	70600581
50010	HY VEE	57.00	* 101 24 31104-341C	01/25/18	GROCERIES/ASSISTANC	70600581
50010	HY VEE	24.85	* 101 24 31104-332B	12/08/17	GROCERIES/ASSISTANC	70600581
50010	HY VEE	68.00	* 101 24 31104-332B	12/12/17	GROCERIES/ASSISTANC	70600581
50010	HY VEE	67.74	* 101 24 31104-332B	12/12/17	GROCERIES/ASSISTANC	70600581
50010	HY VEE	25.11	* 101 24 31104-332B	12/20/17	GROCERIES/ASSISTANC	70600581
50010	HY VEE	3,152.99	*VENDOR TOTAL			
20365	IA DEPT OF AGRICULTURE & LAND	119.34	* 101 01 91000-428I	12/20/17	2017 APIARY INSPECT	70600585
20365	IA DEPT OF AGRICULTURE & LAND	119.34	*VENDOR TOTAL			
27583	IA DEPT OF INSPECTIONS/APPEALS	91.40	* 101 36 30200-260	01/12/18	ENV LICENSE BLANK	70600582
27583	IA DEPT OF INSPECTIONS/APPEALS	91.40	*VENDOR TOTAL			
20527	IA LAW ENFORCEMENT ACADEMY	6,240.00	* 101 13 10500-422	01/26/18	DEPUTY TRAINING	70600583
20527	IA LAW ENFORCEMENT ACADEMY	225.00	* 101 13 10500-422	01/24/18	DEPUTY TRAINING	70600583
20527	IA LAW ENFORCEMENT ACADEMY	6,465.00	*VENDOR TOTAL			
23714	IMON COMMUNICATIONS	90.19	* 101 36 60002-414	01/10/18	TELEPHONE	70600586
23714	IMON COMMUNICATIONS	90.19	*VENDOR TOTAL			
11649	INFORMATICS INC.	79.00	* 101 36 60002-421W	01/08/18	COMPUTERS/COMPUTER	70600588
11649	INFORMATICS INC.	79.00	*VENDOR TOTAL			
33495	IOWA ASSOC FOR EDUCATION OF YO	416.84	* 101 24 33101-480	01/18/18	INV#9472 MEMBERSHIP	70600590
33495	IOWA ASSOC FOR EDUCATION OF YO	416.84	*VENDOR TOTAL			
20094	IOWA COUNTY SHERIFF	28.63	* 101 05 11000-425G	01/09/18	SERVICE FEES	70600591
20094	IOWA COUNTY SHERIFF	28.63	*VENDOR TOTAL			
87247	IOWA HEALTH PHYSICIANS	107.10	* 101 08 11100-428D	12/09/17	HEALTH SERVICES	70600711
87247	IOWA HEALTH PHYSICIANS	107.10	*VENDOR TOTAL			
25370	IOWA OFFICE OF THE STATE MEDIC	3,940.00	* 101 08 11100-428B	05/09/17	MEDICAL EXAMINER EX	70600592
25370	IOWA OFFICE OF THE STATE MEDIC	1,533.00	* 101 08 11100-428B	08/15/17	MEDICAL EXAMINER EX	70600592
25370	IOWA OFFICE OF THE STATE MEDIC	1,584.00	* 101 08 11100-428B	09/04/17	MEDICAL EXAMINER EX	70600592
25370	IOWA OFFICE OF THE STATE MEDIC	1,583.00	* 101 08 11100-428B	09/16/17	MEDICAL EXAMINER EX	70600592
25370	IOWA OFFICE OF THE STATE MEDIC	1,638.00	* 101 08 11100-428B	10/28/17	MEDICAL EXAMINER EX	70600592
25370	IOWA OFFICE OF THE STATE MEDIC	10,278.00	*VENDOR TOTAL			
70134	IOWA PRISON INDUSTRIES	2,095.12	* 101 13 10500-232	12/31/17	PARTS/SUPPLES/MINOR	70600593
70134	IOWA PRISON INDUSTRIES	947.50	* 101 13 91012-290	01/26/18	PARTS/SUPPLES/MINOR	70600593
70134	IOWA PRISON INDUSTRIES	3,042.62	*VENDOR TOTAL			

TERM: BATCH

LINN COUNTY CLAIMS PAID 02/08/18

FUND: 101 GENERAL FUND

DATE RANGE: 02/02/18-02/08/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
21527	IOWA SECRETARY OF STATE	30.00	* 101 13 10600-267	01/13/18	NOTARY RENEWAL/T BR	70600676
21527	IOWA SECRETARY OF STATE	30.00	* 101 13 10600-267	01/10/18	NOTARY RENEWAL/LIND	70600676
21527	IOWA SECRETARY OF STATE	30.00	* 101 20 31000-260	01/24/18	NOTARY RENEWAL-MELT	70600676
21527	IOWA SECRETARY OF STATE	50.00	* 101 13 10600-480	01/09/18	ACT#1818 ANNUAL ACC	70600676
21527	IOWA SECRETARY OF STATE	140.00	*VENDOR TOTAL			
27998	JET CAR WASH	41.40	* 101 13 91012-440B	01/02/18	CST#2004 CAR WASH E	70600594
27998	JET CAR WASH	41.40	*VENDOR TOTAL			
26722	JKH PROPERTIES	350.00	* 101 24 31104-340	01/26/18	RENT ASSISTANCE	70600595
26722	JKH PROPERTIES	350.00	*VENDOR TOTAL			
22134	JOHNSON COUNTY MEDICAL EXAMINE	2,687.00	* 101 08 11100-428T	11/22/16	MEDICAL EXAMINER EX	70600596
22134	JOHNSON COUNTY MEDICAL EXAMINE	228.99	* 101 08 11100-428T	11/25/17	MEDICAL EXAMINER EX	70600596
22134	JOHNSON COUNTY MEDICAL EXAMINE	2,084.00	* 101 08 11100-428T	11/25/17	MEDICAL EXAMINER EX	70600596
22134	JOHNSON COUNTY MEDICAL EXAMINE	375.35	* 101 08 11100-428T	12/27/17	MEDICAL EXAMINER EX	70600596
22134	JOHNSON COUNTY MEDICAL EXAMINE	5,375.34	*VENDOR TOTAL			
06474	JOHNSON NANCY C	350.00	* 101 24 31104-340	01/23/18	RENT ASSISTANCE	70600598
06474	JOHNSON NANCY C	350.00	* 101 24 31104-340	01/24/18	RENT ASSISTANCE	70600727
06474	JOHNSON NANCY C	700.00	*VENDOR TOTAL			
33310	K & H VENTURES LLC	287.50	* 101 24 31104-340	01/23/18	RENT ASSISTANCE	70600601
33310	K & H VENTURES LLC	287.50	*VENDOR TOTAL			
01411	KELLEY PROPERTY MANAGEMENT	625.00	* 101 24 34007-340	01/26/18	RENT ASSISTANCE	70600604
01411	KELLEY PROPERTY MANAGEMENT	635.00	* 101 24 34007-340	01/24/18	RENT ASSISTANCE	70600604
01411	KELLEY PROPERTY MANAGEMENT	625.00	* 101 24 34007-340	01/26/17	RENT ASSISTANCE	70600604
01411	KELLEY PROPERTY MANAGEMENT	1,885.00	*VENDOR TOTAL			
26220	KIRKWOOD ESTATES LLC	349.00	* 101 24 31104-340I	01/25/18	RENT ASSISTANCE	70600605
26220	KIRKWOOD ESTATES LLC	349.00	*VENDOR TOTAL			
22301	KLOPFENSTEIN VICTOR L	1,508.00	* 101 34 61001-425	12/31/16	REIMB 2007-2016 TAX	70600606
22301	KLOPFENSTEIN VICTOR L	1,508.00	*VENDOR TOTAL			
29114	LANDA CHRISTINE	103.36	* 101 07 63001-413A	01/24/18	7 MTG CX 27.6 X .5	70600607
29114	LANDA CHRISTINE	103.36	*VENDOR TOTAL			
26447	LIBERTY TIRE RECYCLING SERVICE	193.82	* 101 13 91012-290	12/23/17	ACT#54467 CAR(63) T	70600609
26447	LIBERTY TIRE RECYCLING SERVICE	193.82	*VENDOR TOTAL			
25170	LINDEMANN RICH	350.00	* 101 24 31104-340	01/26/18	RENT ASSISTANCE	70600610
25170	LINDEMANN RICH	350.00	*VENDOR TOTAL			
26735	M & T ENTERPRISES LLC	15.00	* 101 13 10600-290	01/08/18	CST#SHERIFF NAMEPLA	70600608
26735	M & T ENTERPRISES LLC	15.00	*VENDOR TOTAL			
25926	MARQUART LES	131.08	* 101 07 63001-413A	01/09/18	8 MTG X 144 RTM X .	70600612
25926	MARQUART LES	131.08	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34281	MARSDEN BLDG MAINTENANCE LLC	1,913.74	* 101 20 31000-471	01/19/18	JANITORIAL SVC 1/18	70600613
34281	MARSDEN BLDG MAINTENANCE LLC	1,913.74	*VENDOR TOTAL			
80290	MATCO TOOLS DIST	54.65	* 101 13 91012-290	01/04/18	ACT#132LINN SHOP TO	70600614
80290	MATCO TOOLS DIST	54.65	*VENDOR TOTAL			
34341	MATHENY JOSEPH JAMES	350.00	* 101 24 31104-340	01/25/18	RENT ASSISTANCE	70600615
34341	MATHENY JOSEPH JAMES	350.00	*VENDOR TOTAL			
28283	MATHESON TRI-GAS INC	85.42	* 101 13 91012-290	12/31/17	ACT#28392 RENTAL 12	70600616
28283	MATHESON TRI-GAS INC	85.42	*VENDOR TOTAL			
72368	MAXWELL GEORGE	311.90	* 101 07 63001-413	01/09/18	11 X53 RTM X .535	70600617
72368	MAXWELL GEORGE	311.90	*VENDOR TOTAL			
31486	MCDERMOTT MEGAN CSR	28.00	* 101 05 11000-426E	01/10/18	TRANSCRIB OF HEARIN	70600619
31486	MCDERMOTT MEGAN CSR	28.00	*VENDOR TOTAL			
30083	MERCY MEDICAL CENTER	910.00	* 101 15 73200-422	10/01/17	HEALTH SERVICES	70600623
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	12/20/17	HEALTH SERVICES	70600625
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	12/21/17	HEALTH SERVICES	70600625
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	12/21/17	HEALTH SERVICES	70600625
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	12/21/17	HEALTH SERVICES	70600625
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	12/21/17	HEALTH SERVICES	70600625
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	12/22/17	HEALTH SERVICES	70600625
30083	MERCY MEDICAL CENTER	113.90	* 101 13 10500-302	01/03/18	HEALTH SERVICES	70600625
30083	MERCY MEDICAL CENTER	1,707.30	*VENDOR TOTAL			
85188	MID-STATES ORGANIZED CRIME INF	300.00	* 101 13 10600-480	12/27/17	2018 ANNUAL MEMBERS	70600627
85188	MID-STATES ORGANIZED CRIME INF	300.00	*VENDOR TOTAL			
32161	MONTICELLO CITY OF	220.10	* 101 24 34007-341	01/26/18	UTILITIES/ASSISTANC	70600629
32161	MONTICELLO CITY OF	220.10	*VENDOR TOTAL			
84563	MOORE MEDICAL, LLC	1,932.33	* 101 13 10500-291	01/12/18	HEALTH SERVICES	70600630
84563	MOORE MEDICAL, LLC	1,932.33	*VENDOR TOTAL			
34554	MOSER DEAN M	500.00	* 101 36 60001-498A	12/17/17	ABANDONED WATER WEL	70600631
34554	MOSER DEAN M	500.00	*VENDOR TOTAL			
34561	MSMK PROPERTIES LLC	290.00	* 101 24 31104-340	01/26/18	RENT ASSISTANCE	70600632
34561	MSMK PROPERTIES LLC	290.00	*VENDOR TOTAL			
40008	MURDOCH FUNERAL HOMES INC	1,000.00	* 101 24 31104-390	01/30/18	FUNERAL ASSISTANCE	70600633
40008	MURDOCH FUNERAL HOMES INC	1,000.00	*VENDOR TOTAL			
34560	MYCOUNTYPARKS.COM INC	15.00	* 101 34 61003-292	12/31/17	EVENT LISTINGS 6/1-	70600634
34560	MYCOUNTYPARKS.COM INC	15.00	*VENDOR TOTAL			
87486	MYERS TIRE SUPPLY COMPANY INC.	159.26	* 101 13 91012-290	12/14/17	ACT#143360 SHOP SUP	70600635
87486	MYERS TIRE SUPPLY COMPANY INC.	96.36	* 101 13 91012-290	12/19/17	ACT#143360 SHOP SUP	70600635
87486	MYERS TIRE SUPPLY COMPANY INC.	87.53	* 101 13 91012-290	12/21/17	ACT#143360 CREDIT M	70600635

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
87486	MYERS TIRE SUPPLY COMPANY INC.	168.09	*VENDOR TOTAL			
84484	OFFICE EXPRESS	519.90	* 101 20 31000-260	01/09/18	OFFICE SUPPLIES	70600640
84484	OFFICE EXPRESS	519.90	*VENDOR TOTAL			
31684	OMNILINK SYSTEMS INC	795.75	* 101 25 33017-455	12/31/17	INV#SINV004968 DEC1	70600641
31684	OMNILINK SYSTEMS INC	1,603.00	* 101 25 33033-455	12/31/17	INV#SINV004968 DEC1	70600641
31684	OMNILINK SYSTEMS INC	2,398.75	*VENDOR TOTAL			
31730	PALO SENIOR HOUSING	249.00	* 101 26 32100-340	01/29/18	RENT ASSISTANCE	70600644
31730	PALO SENIOR HOUSING	249.00	*VENDOR TOTAL			
10854	POWERS ANDREW D	365.65	* 101 05 11000-413	01/11/18	MILEAGE & MEALS FOR	70600648
10854	POWERS ANDREW D	365.65	*VENDOR TOTAL			
40331	PROFESSIONAL MUFFLER INC	37.76	* 101 15 73200-254	01/03/18	EXHAUST	70600650
40331	PROFESSIONAL MUFFLER INC	88.20	* 101 15 73200-254	01/04/18	EXHAUST PARTS	70600650
40331	PROFESSIONAL MUFFLER INC	125.96	*VENDOR TOTAL			
10099	QUALITY AUTO REBUILDERS INC	928.50	* 101 13 91012-253	01/08/18	VEHICLE PARTS OR RE	70600653
10099	QUALITY AUTO REBUILDERS INC	928.50	*VENDOR TOTAL			
76099	R J THOMAS MFG CO,INC	1,001.00	* 101 34 61110-290	12/14/17	IA227/TABLE SIDE AC	70600654
76099	R J THOMAS MFG CO,INC	1,001.00	*VENDOR TOTAL			
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	12/22/17	HEALTH SERVICES	70600656
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	12/21/17	HEALTH SERVICES	70600656
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	12/21/17	HEALTH SERVICES	70600656
85465	RADIOLOGY CONSULTANTS OF IOWA,	27.00	* 101 13 10500-302	12/20/17	HEALTH SERVICES	70600656
85465	RADIOLOGY CONSULTANTS OF IOWA,	108.00	*VENDOR TOTAL			
34413	READ MARIE	25.00	* 101 36 30206-554	01/04/18	PICKUP FEE REFUND	70600658
34413	READ MARIE	25.00	*VENDOR TOTAL			
07327	REU JOSEPH M	20.00	* 101 34 61001-414	07/26/17	REIMB CELL PHONE 7/	70600660
07327	REU JOSEPH M	20.00	* 101 34 61001-414	08/26/17	REIMB CELL PHONE 8/	70600660
07327	REU JOSEPH M	20.00	* 101 34 61001-414	09/26/17	REIMB CELL PHONE 9/	70600660
07327	REU JOSEPH M	20.00	* 101 34 61001-414	10/26/17	REIMB CELL PHONE 10	70600660
07327	REU JOSEPH M	20.00	* 101 34 61001-414	11/26/17	REIMB CELL PHONE 11	70600660
07327	REU JOSEPH M	20.00	* 101 34 61001-414	12/26/17	REIMB CELL PHONE 12	70600660
07327	REU JOSEPH M	120.00	*VENDOR TOTAL			
29052	ROCAREK RODNEY	500.00	* 101 36 60001-498A	01/24/18	ABANDONED WATER WEL	70600663
29052	ROCAREK RODNEY	500.00	*VENDOR TOTAL			
03956	ROWLAND RANDY	65.00	* 101 13 10600-414	12/26/17	PERSONAL CELL PHONE	70600664
03956	ROWLAND RANDY	65.00	*VENDOR TOTAL			
24116	SAFELITE FULFILLMENT INC	291.89	* 101 13 91012-253	12/27/17	ACT#716608 WO#13272	70600665
24116	SAFELITE FULFILLMENT INC	291.89	*VENDOR TOTAL			
75195	SAM'S CLUB	16.98	* 101 13 10500-260	01/17/18	GROCERIES/ASSISTANC	70600666

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75195	SAM'S CLUB	134.86	* 101 13 10000-290	01/12/18	GROCERIES/ASSISTANC	70600666
75195	SAM'S CLUB	151.84	*VENDOR TOTAL			
40205	SANSI	665.58	* 101 24 31100-397A	01/04/18	SUPPORT DEC17	70600667
40205	SANSI	665.58	*VENDOR TOTAL			
84614	SAVE A LOT	1,124.86	* 101 26 32103-332	12/28/17	GROCERIES/ASSISTANC	70600668
84614	SAVE A LOT	1,000.84	* 101 26 32103-332	01/18/18	GROCERIES/ASSISTANC	70600668
84614	SAVE A LOT	172.08	* 101 26 32103-332	01/18/18	GROCERIES/ASSISTANC	70600668
84614	SAVE A LOT	2,297.78	*VENDOR TOTAL			
09958	SCHEFERS MATTHEW P	7.98	* 101 13 10000-473	11/01/17	DRY CLEANING ALLOWA	70600669
09958	SCHEFERS MATTHEW P	7.98	* 101 13 10000-473	11/15/17	DRY CLEANING ALLOWA	70600669
09958	SCHEFERS MATTHEW P	11.96	* 101 13 10000-473	11/17/17	DRY CLEANING ALLOWA	70600669
09958	SCHEFERS MATTHEW P	31.88	* 101 13 10000-473	01/02/18	DRY CLEANING ALLOWA	70600669
09958	SCHEFERS MATTHEW P	59.80	*VENDOR TOTAL			
10132	SCHIER JORDAN	50.00	* 101 01 90300-429J	01/17/18	EXEMPLARY SERVICE	70600670
10132	SCHIER JORDAN	50.00	*VENDOR TOTAL			
34354	SCHLARBAUM HARLEY J	350.00	* 101 24 31104-340	01/23/18	RENT ASSISTANCE	70600671
34354	SCHLARBAUM HARLEY J	350.00	*VENDOR TOTAL			
34516	SCHRADER BARBARA L	428.21	* 101 36 60001-498A	12/18/17	ABANDONED WATER WEL	70600672
34516	SCHRADER BARBARA L	428.21	*VENDOR TOTAL			
07517	SCHUCHMANN JOHN D	0.14	* 101 13 10000-473	06/05/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	7.48	* 101 13 10000-473	06/14/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	7.48	* 101 13 10000-473	06/20/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	7.48	* 101 13 10000-473	06/30/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	12.22	* 101 13 10000-473	07/27/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	8.14	* 101 13 10000-473	08/03/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	7.48	* 101 13 10000-473	08/11/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	7.48	* 101 13 10000-473	08/29/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	7.48	* 101 13 10000-473	09/22/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	8.14	* 101 13 10000-473	10/09/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	14.96	* 101 13 10000-473	11/01/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	7.48	* 101 13 10000-473	11/21/17	DRY CLEANING ALLOWA	70600673
07517	SCHUCHMANN JOHN D	95.96	*VENDOR TOTAL			
10123	SCROGGINS NINA A	123.69	* 101 24 34001-413	12/29/17	MILE 12/1-12/29/17	70600675
10123	SCROGGINS NINA A	40.02	* 101 24 34001-413	12/30/17	MILE 12/20-12/30/17	70600675
10123	SCROGGINS NINA A	115.65	* 101 24 34001-413	01/26/18	MILE 1/3-1/26/18	70600675
10123	SCROGGINS NINA A	279.36	*VENDOR TOTAL			
26868	SENSOSCIENTIFIC	100.00	* 101 36 30100-440	01/01/18	MONITORING	70600678
26868	SENSOSCIENTIFIC	100.00	*VENDOR TOTAL			
86369	SHAMROCK CAPITAL INVESTMENTS L	350.00	* 101 24 31104-340	01/30/18	RENT ASSISTANCE	70600679
86369	SHAMROCK CAPITAL INVESTMENTS L	350.00	*VENDOR TOTAL			
71533	SIOUX SALES CO INC	67.37	* 101 13 10100-294	01/08/18	2 POLO/S57-185 TIM	70600680

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71533	SIOUX SALES CO INC	67.38	* 101 13 10000-294	01/08/18	2 POLO/S57-149 HEAT	70600680
71533	SIOUX SALES CO INC	134.75	*VENDOR TOTAL			

23741	SMIAROWSKI TYLER L	350.00	* 101 24 31104-340	01/26/18	RENT ASSISTANCE	70600681
23741	SMIAROWSKI TYLER L	350.00	*VENDOR TOTAL			

10599	SMITH DORLISA D	4.92	* 101 12 90000-413	01/12/18	SMITH 8/28-8/31 9.2	70600682
10599	SMITH DORLISA D	13.54	* 101 12 90000-413	01/12/18	SMITH 11/1-11/30 25	70600682
10599	SMITH DORLISA D	23.38	* 101 12 90000-413	01/12/18	SMITH 10/2-10/31 MI	70600682
10599	SMITH DORLISA D	22.15	* 101 12 90000-413	01/12/18	SMITH 9/1-9/28 41.4	70600682
10599	SMITH DORLISA D	63.99	*VENDOR TOTAL			

07400	SNOW RICHARD M	20.38	* 101 13 10000-473	12/26/17	DRY CLEANING ALLOWA	70600683
07400	SNOW RICHARD M	20.38	*VENDOR TOTAL			

76157	SOUTHEAST LINN COMMUNITY CENTE	424.00	* 101 24 31100-397B	01/15/18	SUPPORT DECL7	70600685
76157	SOUTHEAST LINN COMMUNITY CENTE	424.00	*VENDOR TOTAL			

31292	SPEE-DEE DELIVERY	134.19	* 101 20 31000-412	01/01/18	RETURN POUCH DELIVE	70600686
31292	SPEE-DEE DELIVERY	134.19	*VENDOR TOTAL			

70373	SPRINGVILLE READY MIX INC	195.25	* 101 34 61110-210A	01/03/18	43200/CONCRETE-PARK	70600688
70373	SPRINGVILLE READY MIX INC	195.25	* 101 34 61110-210A	01/08/18	43200/CONCRETE-PARK	70600688
70373	SPRINGVILLE READY MIX INC	195.25	* 101 34 61110-210A	01/15/18	43200/CONCRETE-PARK	70600688
70373	SPRINGVILLE READY MIX INC	195.25	* 101 34 61110-210A	01/22/18	43200/CONCRETE-PARK	70600688
70373	SPRINGVILLE READY MIX INC	781.00	*VENDOR TOTAL			

30082	ST LUKES HOSPITAL	400.00	* 101 05 11000-425I	01/17/18	HEALTH SERVICES	70600689
30082	ST LUKES HOSPITAL	1,006.75	* 101 24 30000-302D	01/01/18	HEALTH SERVICES	70600690
30082	ST LUKES HOSPITAL	2,045.00	* 101 36 30103-487P	01/01/18	HEALTH SERVICES	70600709
30082	ST LUKES HOSPITAL	1,424.00	* 101 36 30003-321B	11/30/17	HEALTH SERVICES	70600710
30082	ST LUKES HOSPITAL	1,068.00	* 101 36 30003-321B	12/31/17	HEALTH SERVICES	70600710
30082	ST LUKES HOSPITAL	5,943.75	*VENDOR TOTAL			

70029	STAR FOOD SERVICE EQUIPMENT AN	46.80	* 101 24 33101-332A	01/17/18	INV#1169458 NONFOOD	70600691
70029	STAR FOOD SERVICE EQUIPMENT AN	46.80	*VENDOR TOTAL			

81982	STEVE'S HTG,AIR COND,ELECTRICA	500.00	* 101 26 32103-328	01/05/18	CONNELL FURNACE/DON	70600693
81982	STEVE'S HTG,AIR COND,ELECTRICA	500.00	*VENDOR TOTAL			

26888	STONE HERB	74.90	* 101 07 63001-413A	01/09/18	7 X 20 RTM X .535	70600694
26888	STONE HERB	74.90	*VENDOR TOTAL			

71237	STORM STEEL	5.98	* 101 12 10501-210A	12/21/17	MAINTENANCE SUPPLIE	70600695
71237	STORM STEEL	20.00	* 101 15 73200-254	01/08/18	MAINTENANCE SUPPLIE	70600695
71237	STORM STEEL	25.98	*VENDOR TOTAL			

40015	TEAHEN FUNERAL HOME INC	1,250.00	* 101 26 32100-390	12/28/17	FUNERAL ASSISTANCE	70600700
40015	TEAHEN FUNERAL HOME INC	1,250.00	*VENDOR TOTAL			

70109	THOMSON REUTERS-WEST PAYMENT C	228.00	* 101 05 90000-260	01/04/18	FJI CIV COMPANION H	70600724
70109	THOMSON REUTERS-WEST PAYMENT C	228.00	*VENDOR TOTAL			

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VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
00650	TOWER TERRACE MOBILE HOME CRT	334.00	* 101 24 31104-340I	01/24/18	RENT ASSISTANCE	70600703
00650	TOWER TERRACE MOBILE HOME CRT	334.00	* 101 24 31104-340I	01/24/18	RENT ASSISTANCE	70600703
00650	TOWER TERRACE MOBILE HOME CRT	668.00	*VENDOR TOTAL			
26623	TREAT AMERICA FOOD SERVICES	345.86	* 101 13 10500-422	01/29/18	ACT#7221063 JAIL SC	70600704
26623	TREAT AMERICA FOOD SERVICES	1,508.40	* 101 13 10500-422	01/29/18	ACT#7221063 ILEA ME	70600704
26623	TREAT AMERICA FOOD SERVICES	1,854.26	*VENDOR TOTAL			
82101	ULINE	274.50	* 101 13 10500-291	12/13/17	5097574/MEDICAL BAG	70600707
82101	ULINE	274.50	*VENDOR TOTAL			
30983	UNIVERSITY OF IOWA	40.00	* 101 36 60001-428D	12/31/17	HEALTH SERVICES	70600692
30983	UNIVERSITY OF IOWA	40.00	*VENDOR TOTAL			
29133	US BANK EQUIPMENT FINANCE	185.98	* 101 02 90100-269	01/19/18	EQUIPMENT RENTAL	70600714
29133	US BANK EQUIPMENT FINANCE	185.98	*VENDOR TOTAL			
30964	VAN STEENHUYSE SERVICES INV	1,000.00	* 101 24 31104-390	01/29/18	FUNERAL ASSISTANCE	70600716
30964	VAN STEENHUYSE SERVICES INV	1,000.00	*VENDOR TOTAL			
20329	VANDEUSEN LARRY E	350.00	* 101 24 31104-340	01/29/18	RENT ASSISTANCE	70600717
20329	VANDEUSEN LARRY E	350.00	*VENDOR TOTAL			
87098	VERIZON WIRELESS	80.04	* 101 13 10600-414	01/16/18	TELEPHONE	70600719
87098	VERIZON WIRELESS	80.04	*VENDOR TOTAL			
32943	VHF SALES INC	2,172.00	* 101 12 10500-210A	01/16/18	CC INV#12287 BLOWER	70600720
32943	VHF SALES INC	2,172.00	*VENDOR TOTAL			
28077	WASHMOHR KIRKWOOD LLC	66.60	* 101 13 91012-440B	01/02/18	CST#2008 CAR WASH E	70600721
28077	WASHMOHR KIRKWOOD LLC	66.60	*VENDOR TOTAL			
23057	WATERBURY PROPERTY MGT LLC	300.00	* 101 24 31104-340	01/23/18	RENT ASSISTANCE	70600722
23057	WATERBURY PROPERTY MGT LLC	300.00	*VENDOR TOTAL			
60248	WATERHOUSE WATER SYSTEMS	366.90	* 101 36 30204-443	11/29/17	DRINKING WATER EXPE	70600723
60248	WATERHOUSE WATER SYSTEMS	366.90	*VENDOR TOTAL			
82682	WILEY TOUCHLESS CAR WASH	198.00	* 101 13 91012-440B	12/31/17	COUNTY VEHICLE CARW	70600725
82682	WILEY TOUCHLESS CAR WASH	198.00	*VENDOR TOTAL			
	GENERAL FUND	188,302.59	**FUND TOTAL			
		188,302.59	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34579	BULLERMAN KARA LEA DORMAN	2,784.00	* 102 27 15300-425A	12/28/17	ATTORNEY FEES	70600514
34579	BULLERMAN KARA LEA DORMAN	2,784.00	*VENDOR TOTAL			
80752	BUTLER COUNTY SHERIFFS OFFICE	64.43	* 102 29 16202-425G	01/04/18	SVC ON T & B NEWCOM	70600516
80752	BUTLER COUNTY SHERIFFS OFFICE	64.43	*VENDOR TOTAL			
34540	DIAMOND KIMBERLY ANNE	39.81	* 102 05 15001-425H	01/10/18	GRAND JURY	70600541
34540	DIAMOND KIMBERLY ANNE	39.81	*VENDOR TOTAL			
27812	HENRY CO SHERIFF	33.50	* 102 29 16202-425G	12/29/17	SERVICE FEES	70600572
27812	HENRY CO SHERIFF	33.50	*VENDOR TOTAL			
35439	HOLTMYER BRODY LEE	55.62	* 102 05 15001-425H	01/10/18	GRAND JURY	70600575
35439	HOLTMYER BRODY LEE	55.62	*VENDOR TOTAL			
31489	INFOMAX SYSTEMS INC	360.64	* 102 02 80000-269	12/21/17	LEASE & COPY CHARGE	70600587
31489	INFOMAX SYSTEMS INC	281.13	* 102 02 80000-269	01/18/18	LEASE & COPY CHARGE	70600587
31489	INFOMAX SYSTEMS INC	641.77	*VENDOR TOTAL			
34416	INMATE SERVICES CORPORATION	842.00	* 102 13 15200-353	12/19/17	TRANSPORT/NORTHERN,	70600589
34416	INMATE SERVICES CORPORATION	350.00	* 102 13 15200-353	12/19/17	TRANSPORT/GOETTSCHE,	70600589
34416	INMATE SERVICES CORPORATION	1,192.00	*VENDOR TOTAL			
31677	JOHNSON DEREK EDWIN	84.49	* 102 27 15300-426C	11/30/17	LEGAL ASSISTANCE	70600597
31677	JOHNSON DEREK EDWIN	84.49	*VENDOR TOTAL			
20097	JONES COUNTY SHERIFF	33.77	* 102 29 16202-425G	01/17/18	SERVICE FEES	70600599
20097	JONES COUNTY SHERIFF	33.77	*VENDOR TOTAL			
89495	JONS LARRY	62.70	* 102 05 15001-425H	01/10/18	GRAND JURY	70600600
89495	JONS LARRY	62.70	*VENDOR TOTAL			
34548	KELLEY ALYSSA JAY	33.27	* 102 05 15001-425H	01/10/18	GRAND JURY	70600603
34548	KELLEY ALYSSA JAY	33.27	*VENDOR TOTAL			
20405	MAHASKA COUNTY	32.66	* 102 29 16202-425G	12/27/17	SVC ON S MATHENY	70600611
20405	MAHASKA COUNTY	32.66	*VENDOR TOTAL			
34542	MAY WILLIAM ANDREW	33.71	* 102 05 15001-425G	01/10/18	GRAND JURY	70600618
34542	MAY WILLIAM ANDREW	33.71	*VENDOR TOTAL			
34546	MELBY GINA	38.72	* 102 05 15001-425H	01/10/18	GRAND JURY	70600621
34546	MELBY GINA	38.72	*VENDOR TOTAL			
21517	NIDEY ERDAHL FISHER PILKINGTON	222.00	* 102 27 15300-425A	01/11/18	ATTORNEY FEES	70600638
21517	NIDEY ERDAHL FISHER PILKINGTON	222.00	*VENDOR TOTAL			
34543	OTTE WENDI KAYE	40.90	* 102 05 15001-425H	01/10/18	GRAND JURY	70600642
34543	OTTE WENDI KAYE	40.90	*VENDOR TOTAL			
34518	PAUL WHITNEY	6.35	* 102 29 16202-425I	11/28/17	WIT IN INT OF ORIEN	70600646
34518	PAUL WHITNEY	6.35	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20102	POLK CO SHERIFF	140.71	* 102 05 16100-425G	01/12/18	SERVICE FEES	70600647
20102	POLK CO SHERIFF	140.71	*VENDOR TOTAL			
34538	REED KENNETH ALLEN	33.27	* 102 05 15001-425H	01/10/18	GRAND JURY	70600659
34538	REED KENNETH ALLEN	33.27	*VENDOR TOTAL			
34541	RHINES HALEY LYNN	62.70	* 102 05 15001-425H	01/10/18	GRAND JURY	70600662
34541	RHINES HALEY LYNN	62.70	*VENDOR TOTAL			
20103	SCOTT CO SHERIFF	6.06	* 102 05 16100-425G	12/31/17	SERVICE FEES	70600674
20103	SCOTT CO SHERIFF	6.06	*VENDOR TOTAL			
34549	SENICA LAURA MARIE	37.74	* 102 05 15001-425H	01/10/18	GRAND JURY	70600677
34549	SENICA LAURA MARIE	37.74	*VENDOR TOTAL			
34544	STOVIE JACOB JOHN	34.36	* 102 05 15001-425H	01/10/18	GRAND JURY	70600696
34544	STOVIE JACOB JOHN	34.36	*VENDOR TOTAL			
34545	STRIEF VALERIE ANN	39.48	* 102 05 15001-425H	01/10/18	GRAND JURY	70600697
34545	STRIEF VALERIE ANN	39.48	*VENDOR TOTAL			
34547	SWENDER SARA	50.49	* 102 05 15001-425H	01/10/18	GRAND JURY	70600699
34547	SWENDER SARA	50.49	*VENDOR TOTAL			
34536	THOMASSON MARY J	70.00	* 102 05 16100-426E	12/20/17	TRANSCRIPT OF TPR H	70600701
34536	THOMASSON MARY J	70.00	*VENDOR TOTAL			
70109	THOMSON REUTERS-WEST PAYMENT C	212.53	* 102 13 15400-400	01/01/18	ACT#1003940755 CLEA	70600702
70109	THOMSON REUTERS-WEST PAYMENT C	4,144.16	* 102 27 14101-261	01/01/18	WEST INFORMATION CH	70600724
70109	THOMSON REUTERS-WEST PAYMENT C	710.42	* 102 27 14101-261	01/01/18	WEST INFORMATION CH	70600724
70109	THOMSON REUTERS-WEST PAYMENT C	5,067.11	*VENDOR TOTAL			
34582	TYRELL SUSAN	95.00	* 102 27 15000-425J	01/23/18	INTERPRETER FEES	70600706
34582	TYRELL SUSAN	95.00	*VENDOR TOTAL			
	GENERAL SUPPLEMENTAL	11,036.62	**FUND TOTAL			
		11,036.62	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
23937	METRO PAVERS INC	57,567.85	* 204 34 02100-626	11/17/17	WORK COMPLETED THRU	70600626
23937	METRO PAVERS INC	57,567.85	*VENDOR TOTAL			

28428	PROSPECT MEADOWS INC	250,000.00	* 204 34 02100-626	12/11/17	PLEDGE-CAPITAL CAMP	70600651
28428	PROSPECT MEADOWS INC	250,000.00	*VENDOR TOTAL			

	LOST CONSERVATION	307,567.85	**FUND TOTAL			
		307,567.85	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNDBL2A
TERM: BATCH

GENERATED: 06 JAN 18 09:19

LINN COUNTY CLAIMS PAID 02/08/18
FUND: 205 RURAL SERVICES BASIC
No Manual Checks Shown

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DATE RANGE: 02/02/18-02/08/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
00138	SPRINGVILLE PUBLIC LIBRARY	29,751.00	* 205 01 64000-481V	01/31/18	FY 18 CONTRACT	70600687
00138	SPRINGVILLE PUBLIC LIBRARY	29,751.00	*VENDOR TOTAL			

	RURAL SERVICES BASIC	29,751.00	**FUND TOTAL			
		29,751.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 02/08/18

FUND: 206 INMATE COMMISSARY FUND

DATE RANGE: 02/02/18-02/08/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
70935	BOB BARKER COMPANY INC	247.68	* 206 13 10500-230	12/22/17	PROVISION NONFOOD	70600508
70935	BOB BARKER COMPANY INC	247.68	*VENDOR TOTAL			

34230	CORE-MARK MIDCONTINENT INC	987.43	* 206 13 10500-230	12/27/17	JAIL SUPPLIES	70600531
34230	CORE-MARK MIDCONTINENT INC	1,188.40	* 206 13 10500-230	01/09/18	JAIL SUPPLIES	70600531
34230	CORE-MARK MIDCONTINENT INC	550.75	* 206 13 10500-230	01/16/18	JAIL SUPPLIES	70600531
34230	CORE-MARK MIDCONTINENT INC	2,726.58	*VENDOR TOTAL			

75195	SAM'S CLUB	602.94	* 206 13 10500-230	01/04/18	GROCERIES/ASSISTANC	70600666
75195	SAM'S CLUB	413.76	* 206 13 10500-230	01/11/18	GROCERIES/ASSISTANC	70600666
75195	SAM'S CLUB	312.28	* 206 13 10500-230	01/17/18	GROCERIES/ASSISTANC	70600666
75195	SAM'S CLUB	342.62	* 206 13 10500-230	12/21/17	GROCERIES/ASSISTANC	70600666
75195	SAM'S CLUB	1,671.60	*VENDOR TOTAL			

	INMATE COMMISSARY FUND	4,645.86	**FUND TOTAL			
		4,645.86	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 02/08/18

FUND: 209 SECONDARY ROADS

DATE RANGE: 02/02/18-02/08/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60166	ARAMARK UNIFORM SERVICES INC	105.85	* 209 35 72100-471	12/20/17	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	48.20	* 209 35 72100-294	12/20/17	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	48.20	* 209 35 72100-294	12/27/17	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	107.06	* 209 35 72100-471	12/27/17	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	48.20	* 209 35 72100-294	01/03/18	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	107.06	* 209 35 72100-471	01/03/18	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	105.24	* 209 35 72100-471	01/10/18	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	102.65	* 209 35 72100-294	01/10/18	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	52.16	* 209 35 72100-294	01/17/18	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	108.57	* 209 35 72100-471	01/17/18	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	105.24	* 209 35 72100-471	01/24/18	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	82.41	* 209 35 72100-294	01/24/18	LAUNDRY SERVICE	70600498
60166	ARAMARK UNIFORM SERVICES INC	1,020.84	*VENDOR TOTAL			

27046	BEST WESTERN UNIVERSITY PARK I	247.54	* 209 35 70000-422	01/10/18	LODGING:BRAD KETELS	70600506
27046	BEST WESTERN UNIVERSITY PARK I	247.54	*VENDOR TOTAL			

21040	CENTER POINT CITY OF	68.00	* 209 35 71100-203	01/17/18	UTILITIES/ASSISTANC	70600523
21040	CENTER POINT CITY OF	68.00	*VENDOR TOTAL			

70213	CRAWFORD QUARRY	296.93	* 209 35 71000-212	01/02/18	ROAD MAINTENANCE	70600533
70213	CRAWFORD QUARRY	296.93	*VENDOR TOTAL			

43589	HALL & HALL ENGINEERS INC	32,338.67	* 209 35 02258-423	12/31/17	PROSPECT MEADOWS RI	70600568
43589	HALL & HALL ENGINEERS INC	32,338.67	*VENDOR TOTAL			

70134	IOWA PRISON INDUSTRIES	322.19	* 209 35 71300-214	11/30/17	PARTS/SUPPLES/MINOR	70600593
70134	IOWA PRISON INDUSTRIES	68.90	* 209 35 71300-214	11/30/17	PARTS/SUPPLES/MINOR	70600593
70134	IOWA PRISON INDUSTRIES	147.18	* 209 35 71300-214	11/30/17	PARTS/SUPPLES/MINOR	70600593
70134	IOWA PRISON INDUSTRIES	118.58	* 209 35 71300-214	01/12/18	PARTS/SUPPLES/MINOR	70600593
70134	IOWA PRISON INDUSTRIES	54.60	* 209 35 71300-214	01/24/18	PARTS/SUPPLES/MINOR	70600593
70134	IOWA PRISON INDUSTRIES	711.45	*VENDOR TOTAL			

85315	K-HILL SIGNAL CO INC	96.34	* 209 35 71300-442	01/24/18	TRAFFIC COUNTER REP	70600602
85315	K-HILL SIGNAL CO INC	96.34	*VENDOR TOTAL			

70191	MENARDS	39.92	* 209 35 72200-290	12/24/17	BUILDING MATERIALS	70600622
70191	MENARDS	29.98	* 209 35 72300-441	01/22/18	BUILDING MATERIALS	70600622
70191	MENARDS	69.90	*VENDOR TOTAL			

32340	OVERTURFF TRUCKING LLC	4,296.00	* 209 35 71100-203	12/18/17	ROUND STRAW BALES	70600643
32340	OVERTURFF TRUCKING LLC	4,296.00	*VENDOR TOTAL			

24116	SAFELITE FULFILLMENT INC	50.00	* 209 35 72100-440	12/19/17	WINDSHIELD REPAIR -	70600665
24116	SAFELITE FULFILLMENT INC	131.68	* 209 35 72100-254	12/19/17	WINDSHIELD REPAIR -	70600665
24116	SAFELITE FULFILLMENT INC	181.68	*VENDOR TOTAL			

SECONDARY ROADS		39,327.35	**FUND TOTAL			
		39,327.35	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 02/08/18

FUND: 210 RECORDERS RECORDS MANAGEMENT

DATE RANGE: 02/02/18-02/08/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
32325	UNIVERSITY OF IOWA LIBRARIES T	18,340.50	* 210 03 81100-266	01/12/18	Book Binding	70600712
32325	UNIVERSITY OF IOWA LIBRARIES T	18,340.50	*VENDOR TOTAL			

	RECORDERS RECORDS MANAGEMENT	18,340.50	**FUND TOTAL			
		18,340.50	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNDBL2A
TERM: BATCH

GENERATED: 06 JAN 18 09:19

LINN COUNTY CLAIMS PAID 02/08/18
FUND: 221 MH/DD SPEC REV
No Manual Checks Shown

RUN: MONDAY FEB052018 16:34

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DATE RANGE: 02/02/18-02/08/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
83444	HELEN G NASSIF YMCA	225.00	* 221 23 46109-292A	01/08/18	REC UNIT ID 6062	70600571
83444	HELEN G NASSIF YMCA	225.00	*VENDOR TOTAL			

21636	NGUYEN LONG HUY	87.12	* 221 23 45000-487	01/10/18	CONT LABOR 1/10/18	70600637
21636	NGUYEN LONG HUY	87.12	*VENDOR TOTAL			

	MH/DD SPEC REV	312.12	**FUND TOTAL			
		312.12	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 02/08/18
FUND: 227 CONSERVATION LAND ACQUISITION
No Manual Checks Shown

DATE RANGE: 02/02/18-02/08/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34562	EMMONS & OLIVIER RESOURCES INC	9,530.06	* 227 34 02100-626	01/16/18	SERVICES THRU 12/31	70600550
34562	EMMONS & OLIVIER RESOURCES INC	9,530.06	*VENDOR TOTAL			

23937	METRO PAVERS INC	16,804.01	* 227 34 02100-626	11/17/17	WORK COMPLETED THRU	70600626
23937	METRO PAVERS INC	16,804.01	*VENDOR TOTAL			

	CONSERVATION LAND ACQUISITION	26,334.07	**FUND TOTAL			
		26,334.07	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 02/08/18

FUND: 274 COUNTY ASSESSOR

DATE RANGE: 02/02/18-02/08/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
29133	US BANK EQUIPMENT FINANCE	189.00	* 274 37 05001-290	01/19/18	EQUIPMENT RENTAL	70600714
29133	US BANK EQUIPMENT FINANCE	187.99	* 274 37 05001-290	01/19/18	EQUIPMENT RENTAL	70600714
29133	US BANK EQUIPMENT FINANCE	376.99	*VENDOR TOTAL			

40087	VANGUARD APPRAISALS INC	9,900.00	* 274 37 05001-448A	01/23/18	SERVICE FEES	70600718
40087	VANGUARD APPRAISALS INC	9,900.00	*VENDOR TOTAL			

	COUNTY ASSESSOR	10,276.99	**FUND TOTAL			
		10,276.99	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 02/08/18

FUND: 276 CITY ASSESSOR

DATE RANGE: 02/02/18-02/08/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
23898	COMMERCIAL APPRAISERS OF IOWA,	10,000.00	* 276 38 05001-425	01/26/18	INTERNATIONAL PAPER	70600529
23898	COMMERCIAL APPRAISERS OF IOWA,	10,000.00	*VENDOR TOTAL			

82679	EAST CENTRAL DISTRICT OF ISAA	175.00	* 276 38 05001-422	01/25/18	LOT&LAND CLASS-CARS	70600545
82679	EAST CENTRAL DISTRICT OF ISAA	175.00	*VENDOR TOTAL			

89232	ICIT	50.00	* 276 38 05001-480	01/09/18	DUES-CASTENSON	70600584
89232	ICIT	50.00	*VENDOR TOTAL			

34581	PASSMORE DAVID	202.46	* 276 38 05001-425	01/16/18	REIMB FOR HOTEL	70600645
34581	PASSMORE DAVID	24.93	* 276 38 05001-425	01/16/18	REIMB FOR MEALS	70600645
34581	PASSMORE DAVID	227.39	*VENDOR TOTAL			

26932	RALLY APPRAISAL, LLC	1,575.00	* 276 38 05001-425	01/17/18	APPRAISAL-KLEIN TOO	70600657
26932	RALLY APPRAISAL, LLC	2,800.00	* 276 38 05001-425	01/17/18	APPRAISAL-R&S PROPE	70600657
26932	RALLY APPRAISAL, LLC	4,375.00	*VENDOR TOTAL			

23749	TRUITT KARRIE CSR RPR	262.50	* 276 38 05001-425	01/23/18	COURT REPORTER FEES	70600705
23749	TRUITT KARRIE CSR RPR	262.50	*VENDOR TOTAL			

40087	VANGUARD APPRAISALS INC	18,700.00	* 276 38 05001-444	12/20/17	SERVICE FEES	70600718
40087	VANGUARD APPRAISALS INC	18,700.00	*VENDOR TOTAL			

	CITY ASSESSOR	33,789.89	**FUND TOTAL			
		33,789.89	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

TERM: BATCH

LINN COUNTY CLAIMS PAID 02/08/18

FUND: 289 EMERGENCY MANAGEMENT AGENCY

DATE RANGE: 02/02/18-02/08/18

No Manual Checks Shown

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
60000	ALLIANT UTILITIES	11.32	* 289 19 05013-430	01/11/18	UTILITIES/ASSISTANC	70600491
60000	ALLIANT UTILITIES	11.32	* 289 19 05015-430	01/11/18	UTILITIES/ASSISTANC	70600491
60000	ALLIANT UTILITIES	64.00	* 289 19 05013-430	01/11/18	UTILITIES/ASSISTANC	70600491
60000	ALLIANT UTILITIES	64.00	* 289 19 05015-430	01/11/18	UTILITIES/ASSISTANC	70600491
60000	ALLIANT UTILITIES	150.64	*VENDOR TOTAL			

32989	D AND B PROPERTY SERVICES LLC	45.00	* 289 19 05013-487	01/02/18	SNOW REMOVAL - EMA	70600536
32989	D AND B PROPERTY SERVICES LLC	45.00	* 289 19 05015-487	01/02/18	SNOW REMOVAL - HM	70600536
32989	D AND B PROPERTY SERVICES LLC	90.00	*VENDOR TOTAL			

34114	WINDSTREAM HOLDINGS INC	544.90	* 289 19 05014-414A	01/08/18	TELEPHONE	70600729
34114	WINDSTREAM HOLDINGS INC	544.90	*VENDOR TOTAL			

	EMERGENCY MANAGEMENT AGENCY	785.54	**FUND TOTAL			
		785.54	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

LINN COUNTY CLAIMS PAID 02/08/18
 FUND: 625 SELF RETAINED INSURANCE
 No Manual Checks Shown

DATE RANGE: 02/02/18-02/08/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
04268	BURIAN CHRISTINE A	598.98	* 625 98 05500-464	02/07/18	WC TIME LOSS - 7 DA	70600515
04268	BURIAN CHRISTINE A	598.98	*VENDOR TOTAL			

20243	EAST CENTRAL IOWA ACUTE CARE	89.99	* 625 98 05500-464	11/16/17	HEALTH SERVICES	70600546
20243	EAST CENTRAL IOWA ACUTE CARE	89.99	*VENDOR TOTAL			

09695	ELIASON KEVIN G	390.01	* 625 98 05500-464	02/07/18	WC TIME LOSS - 7 DA	70600548
09695	ELIASON KEVIN G	390.01	*VENDOR TOTAL			

30083	MERCY MEDICAL CENTER	3,205.92	* 625 98 05500-464	11/16/17	HEALTH SERVICES	70600624
30083	MERCY MEDICAL CENTER	3,205.92	*VENDOR TOTAL			

34228	NAPLES COMMUNITY HOSPITAL INC	2,724.00	* 625 98 05500-464	04/19/17	ALLOWANCE CORRECTIO	70600636
34228	NAPLES COMMUNITY HOSPITAL INC	2,724.00	*VENDOR TOTAL			

85465	RADIOLOGY CONSULTANTS OF IOWA,	540.60	* 625 98 05500-464	01/08/18	HEALTH SERVICES	70600655
85465	RADIOLOGY CONSULTANTS OF IOWA,	23.80	* 625 98 05500-464	01/10/18	HEALTH SERVICES	70600655
85465	RADIOLOGY CONSULTANTS OF IOWA,	259.25	* 625 98 05500-464	01/08/18	HEALTH SERVICES	70600655
85465	RADIOLOGY CONSULTANTS OF IOWA,	31.45	* 625 98 05500-464	01/09/18	HEALTH SERVICES	70600655
85465	RADIOLOGY CONSULTANTS OF IOWA,	855.10	*VENDOR TOTAL			

30082	ST LUKES HOSPITAL	1,119.83	* 625 98 05500-464	01/10/18	HEALTH SERVICES	70600708
30082	ST LUKES HOSPITAL	13,167.82	* 625 98 05500-464	02/03/17	HEALTH SERVICES	70600708
30082	ST LUKES HOSPITAL	14,287.65	*VENDOR TOTAL			

30983	UNIVERSITY OF IOWA	66.16	* 625 98 05500-464	12/02/14	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	103.59	* 625 98 05500-464	12/12/17	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	66.72	* 625 98 05500-464	07/30/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	62.85	* 625 98 05500-464	08/13/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	138.73	* 625 98 05500-464	02/18/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	552.93	* 625 98 05500-464	03/02/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	66.16	* 625 98 05500-464	11/18/14	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	88.51	* 625 98 05500-464	12/23/14	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	66.16	* 625 98 05500-464	11/04/14	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	170.68	* 625 98 05500-464	12/29/14	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	1,282.87	* 625 98 05500-464	01/30/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	6,647.74	* 625 98 05500-464	01/30/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	1,037.77	* 625 98 05500-464	01/30/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	21.05	* 625 98 05500-464	01/31/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	74.83	* 625 98 05500-464	04/14/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	21.05	* 625 98 05500-464	05/26/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	65.85	* 625 98 05500-464	05/26/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	65.85	* 625 98 05500-464	06/23/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	367.14	* 625 98 05500-464	08/25/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	107.74	* 625 98 05500-464	08/25/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	301.29	* 625 98 05500-464	09/15/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	93.43	* 625 98 05500-464	10/13/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	65.85	* 625 98 05500-464	11/17/15	HEALTH SERVICES	70600713
30983	UNIVERSITY OF IOWA	11,534.95	*VENDOR TOTAL			

	SELF RETAINED INSURANCE	33,686.60	**FUND TOTAL			
		33,686.60	COMPUTER CHECKS			

REPORT: LINNDBL2A
TERM: BATCH

GENERATED: 06 JAN 18 09:19

RUN: MONDAY FEB052018 16:34

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LINN COUNTY CLAIMS PAID 02/08/18

FUND: 683 HEALTH & DENTAL

DATE RANGE: 02/02/18-02/08/18

No Manual Checks Shown

VNDR# VENDOR-NAME

AMOUNT

ACCT-NBR

INV-DATE

INV-DESC

CHECK#

0.00 MANUAL CHECKS

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
10382	BUHMEYER TAYLOR L	240.00	* 683 98 05300-113J	12/31/17	FIT REIMB JAN - DEC	70600513
10382	BUHMEYER TAYLOR L	240.00	*VENDOR TOTAL			

09094	DAUBS TIMOTHY M	240.00	* 683 98 05300-113J	12/31/17	FIT REIMB JAN - DEC	70600538
09094	DAUBS TIMOTHY M	240.00	*VENDOR TOTAL			

30455	MED LABS OF EASTERN IOWA	206.00	* 683 98 05300-113J	12/19/17	HEALTH SERVICES	70600620
30455	MED LABS OF EASTERN IOWA	206.00	*VENDOR TOTAL			

21315	MITCHELL LAURIE J	120.00	* 683 98 05300-113J	01/01/18	FIT REIMB JAN - JUN	70600628
21315	MITCHELL LAURIE J	120.00	*VENDOR TOTAL			

05496	NORTON JEFF	240.00	* 683 98 05300-113J	12/31/17	FIT REIMB JAN - DEC	70600639
05496	NORTON JEFF	240.00	*VENDOR TOTAL			

07983	PURK SARAH	240.00	* 683 98 05300-113J	12/31/17	FIT REIMB JAN - DEC	70600652
07983	PURK SARAH	240.00	*VENDOR TOTAL			

09121	REYNOLDS BRANDON T	240.00	* 683 98 05300-113J	12/31/17	FIT REIMB JAN - DEC	70600661
09121	REYNOLDS BRANDON T	240.00	*VENDOR TOTAL			

03783	WILLIAMS PAMELA M	75.00	* 683 98 05300-113I	10/30/17	EYE EX REIMB 10/30/	70600726
03783	WILLIAMS PAMELA M	75.00	*VENDOR TOTAL			

	HEALTH & DENTAL	1,601.00	**FUND TOTAL			
		1,601.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

REPORT: LINNDBL2A
TERM: BATCH

GENERATED: 06 JAN 18 09:19

LINN COUNTY CLAIMS PAID 02/08/18
FUND: 797 EARLY CHILDHOOD
No Manual Checks Shown

RUN: MONDAY FEB052018 16:34

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DATE RANGE: 02/02/18-02/08/18

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		705,757.98	**REPORT TOTAL			
		705,757.98	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	25,071.69				
	GRAND TOTAL	730,829.67				

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 02/08/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
34551	0000000000	ACCEL HOLDINGS INC	\$27,984.00	289-5-19-05013-464	01/23/18	ACT#LCEME-1 WORKERS	00000000
34551	0000000000	ACCEL HOLDINGS INC	\$17,608.64	289-5-19-05013-460B	01/23/18	ACT#LCEME-1 PACKAGE	00000000
		VENDOR TOTAL	\$45,592.64				*
21105	0000000000	ALL HEART STAFFING INC	\$1,569.75	221-5-23-46100-487	01/30/18	CONTRACT LABOR	00000000
		VENDOR TOTAL	\$1,569.75				*
83707	0000000000	ALLIED GLASS	\$357.00	101-5-12-91015-441	01/23/18	VEHICLE PARTS OR REP	00000000
		VENDOR TOTAL	\$357.00				*
70011	0000000000	ALTORFER INC	\$572.99	209-5-35-72100-440	01/18/18	MAINTENANCE EQUIP RE	00000000
		VENDOR TOTAL	\$572.99				*
09122	0000000000	AMOS KELLY R	\$1.82	101-5-24-33127-413M	12/21/17	MILE 12/12/17	00000000
09122	0000000000	AMOS KELLY R	\$9.15	101-5-24-33127-413N	12/21/17	MILE 12/7/17	00000000
09122	0000000000	AMOS KELLY R	\$18.83	101-5-24-33127-413P	12/21/17	MILE 12/7-12/21/17	00000000
		VENDOR TOTAL	\$29.80				*
34440	0000000000	ANDERSON BETTY M ESTATE	\$275.00	101-5-24-31104-340	01/30/18	RENT ASSISTANCE	00000000
		VENDOR TOTAL	\$275.00				*
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$44.35	101-5-24-33101-332	01/09/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$71.89	101-5-24-33101-332	01/12/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$12.67	101-5-24-33101-332	01/16/18	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$38.02	101-5-24-33101-332	01/19/18	DAIRY PRODUCTS	00000000
		VENDOR TOTAL	\$166.93				*
10795	0000000000	BAIN AUSTIN M	\$149.86	209-5-35-70100-422	01/22/18	TRANSPORTATION REIMB	00000000
10795	0000000000	BAIN AUSTIN M	\$229.50	209-5-35-70100-422	01/22/18	MEAL REIMB-HMA I CLA	00000000
		VENDOR TOTAL	\$379.36				*
10521	0000000000	BAIRD ROBBYN M	\$584.29	625-5-98-05500-464	02/07/18	WC TIME LOSS - 7 DAY	00000000
		VENDOR TOTAL	\$584.29				*
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$340.00	625-5-98-05500-464	01/17/18	HERNANDEZ, ROBERT 17	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$530.00	625-5-98-05500-464	01/17/18	BAIRD, ROBBYN 17-308	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	01/17/18	REU, JOSEPH 17-3075	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$340.00	625-5-98-05500-464	01/18/18	ELIASON, KEVIN 18-31	00000000
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$385.00	625-5-98-05500-464	01/18/18	SHOOP,MIKE 18-3121	00000000
		VENDOR TOTAL	\$1,765.00				*
10118	0000000000	BALDRIDGE BRITTANY D	\$5.78	101-5-24-34001-413	01/26/18	EMPL REIMB	00000000
		VENDOR TOTAL	\$5.78				*
09147	0000000000	BATCHELDER AARON P	\$35.00	101-5-34-61001-422	01/25/18	REIMB MEALS-WINTERFE	00000000
		VENDOR TOTAL	\$35.00				*
10890	0000000000	BERGEN TERRANCE J	\$51.00	101-5-15-73200-422	01/11/18	PER DIEM FOR DES MOI	00000000
		VENDOR TOTAL	\$51.00				*
27122	0000000001	BREEDEN DEBORAH JOANN	\$10.00	206-5-13-10500-231	01/27/18	RENT ASSISTANCE	00000000
		VENDOR TOTAL	\$10.00				*
03739	0000000001	BUDE DENISE	\$112.00	102-5-05-16100-426E	01/23/18	COURT REPORTER FEES	00000000

LINN COUNTY ACH CLAIMS FOR
PAYMENT DATE: 02/08/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
							VENDOR TOTAL \$112.00 *
26709	0000000000	BURKLE WILLIAM L	\$350.00	101-5-24-31104-340	01/25/18	RENT ASSISTANCE	00000000
26709	0000000000	BURKLE WILLIAM L	\$312.50	101-5-24-31104-340	01/25/18	RENT ASSISTANCE	00000000
26709	0000000000	BURKLE WILLIAM L	\$312.50	101-5-24-31104-340	01/25/18	RENT ASSISTANCE	00000000
26709	0000000000	BURKLE WILLIAM L	\$350.00	101-5-24-31104-340	01/26/18	RENT ASSISTANCE	00000000
							VENDOR TOTAL \$1,325.00 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$10,103.83	276-5-38-05001-487E	02/01/18	UTILITIES/ASSISTANCE	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$2,966.00	276-5-38-05001-450	02/01/18	UTILITIES/ASSISTANCE	00000000
							VENDOR TOTAL \$13,069.83 *
27700	0000000032	CEDAR RAPIDS CITY OF	\$747.68	221-5-23-46100-250	07/31/17	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$944.25	221-5-23-46100-250	08/31/17	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$777.80	221-5-23-46100-250	09/30/17	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$737.59	221-5-23-46100-250	10/31/17	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$718.80	221-5-23-46100-250	11/30/17	UTILITIES/ASSISTANCE	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$509.11	221-5-23-46100-250	12/31/17	UTILITIES/ASSISTANCE	00000000
							VENDOR TOTAL \$4,435.23 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	01/23/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	01/25/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$100.00	101-5-24-31104-341D	01/29/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$682.06	101-5-17-91005-432	01/23/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$385.72	101-5-17-91003-432	01/23/18	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$621.71	101-5-17-10501-432	01/23/18	UTILITIES/ASSISTANCE	00000000
							VENDOR TOTAL \$1,989.49 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$150.00	101-5-11-90000-444	01/18/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$150.00	101-5-09-90000-448	01/18/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$154.09	101-5-11-90000-444	01/18/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$154.09	101-5-09-90000-448	01/18/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$233.46	101-5-03-81100-444	01/18/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$78.20	101-5-03-81100-444	01/18/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.85	101-5-03-81100-444	01/18/18	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$152.03	101-5-03-81100-444	01/18/18	COPY OR COPIER FEES	00000000
							VENDOR TOTAL \$1,297.72 *
40222	0000000000	CEDAR VALLEY HUMANE SOCIETY	\$6,550.00	101-5-01-62000-428G	01/22/18	DECEMBER 2017 SERVIC	00000000
							VENDOR TOTAL \$6,550.00 *
82922	0000000000	CHIEF SUPPLY CORPORATION	\$28.84	101-5-13-12001-294	01/23/18	SAFETY ITEMS	00000000
82922	0000000000	CHIEF SUPPLY CORPORATION	\$76.64	101-5-13-10000-294	01/25/18	SAFETY ITEMS	00000000
							VENDOR TOTAL \$105.48 *
34241	0000000000	CHOU MARCI L	\$3.00	102-5-02-80100-413B	01/25/18	LISBON SATELLITE MIL	00000000
34241	0000000000	CHOU MARCI L	\$106.00	102-5-02-80100-482	01/25/18	LISBON SATELLITE WAG	00000000
							VENDOR TOTAL \$109.00 *
29156	0000000000	COMMUNITY PRODUCTS LLC	\$1,780.00	101-5-24-33101-290	01/26/18	INV#F658E MINOR EQUI	00000000
							VENDOR TOTAL \$1,780.00 *
70125	0000000000	COTT SYSTEMS INC	\$5,435.00	101-5-03-81100-444	02/01/18	Resolution	00000000
70125	0000000000	COTT SYSTEMS INC	\$17,840.00	210-5-03-81100-266	01/15/18	Transfer & Plat Book	00000000

LINN COUNTY ACH CLAIMS FOR
 PAYMENT DATE: 02/08/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$23,275.00 *
32391	0000000000	CR MEATS LLC	\$1,647.65	101-5-13-10500-230	01/24/18	MEAT	00000000
						VENDOR TOTAL	\$1,647.65 *
70257	0000000009	DANKA	\$90.19	101-5-20-31000-403	01/18/18	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$90.19 *
07439	0000000000	DEAVER STEVEN T	\$69.00	101-5-34-61001-422	01/25/18	REIMB MEALS-WINTERFE	00000000
						VENDOR TOTAL	\$69.00 *
00179	0000000000	DELTA DENTAL	\$50,000.00	683-5-98-05300-113K	01/26/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$50,000.00 *
29082	0000000000	DIAMOND DRUGS INC	\$18,390.57	101-5-13-10500-291	12/31/17	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$18,390.57 *
29082	0000000001	DIAMOND DRUGS INC	\$82.62CR	101-5-13-10500-291	08/16/17	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$130.39CR	101-5-13-10500-291	11/28/17	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$216.31	101-5-13-10500-291	12/12/17	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$11.20	101-5-13-10500-291	12/12/17	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$144.72	101-5-13-10500-291	12/18/17	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$898.80	101-5-13-10500-291	12/20/17	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$85.20	101-5-13-10500-291	12/21/17	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$26.40	101-5-13-10500-291	12/21/17	PRESCRIPTION ASSISTA	00000000
29082	0000000001	DIAMOND DRUGS INC	\$24.32	101-5-13-10500-291	12/27/17	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$1,193.94 *
20019	0000000000	EAST CENTRAL IOWA COUNCIL OF G	\$6,216.00	101-5-07-63002-489K	12/29/17	HAZARD MITIGATION PL	00000000
						VENDOR TOTAL	\$6,216.00 *
10208	0000000000	EHRISMAN KELLY J	\$40.00	101-5-13-10600-414	11/18/17	PERSONAL CELL PHONE	00000000
10208	0000000000	EHRISMAN KELLY J	\$40.00	101-5-13-10600-414	12/18/17	PERSONAL CELL PHONE	00000000
10208	0000000000	EHRISMAN KELLY J	\$40.00	101-5-13-10600-414	01/18/18	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$120.00 *
23534	0000000000	EMS DETERGENT SERVICES	\$64.00	101-5-24-33101-332A	12/18/17	JAIL SUPPLIES	00000000
						VENDOR TOTAL	\$64.00 *
44294	0000000006	FOUR OAKS INC	\$5,581.76	797-5-22-05200-487	01/23/18	HEALTH SERVICES	00000000
44294	0000000006	FOUR OAKS INC	\$5,321.80	797-5-22-05200-487	01/23/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$10,903.56 *
22266	0000000000	G G PROPERTIES LLC	\$29.00	101-5-24-31104-340	01/23/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$29.00 *
04084	0000000000	GARDNER BRIAN D	\$55.00	101-5-13-10600-414	01/06/18	PERSONAL CELL PHONE	00000000
						VENDOR TOTAL	\$55.00 *
27818	0000000000	GARRY MOOSE LLC	\$767.50	289-5-19-05013-450	02/01/18	925 ROBINS RD FEB RE	00000000
27818	0000000000	GARRY MOOSE LLC	\$767.50	289-5-19-05015-450	02/01/18	925 ROBINS RD FEB RE	00000000
27818	0000000000	GARRY MOOSE LLC	\$325.00	289-5-19-05013-450	02/01/18	915 ROBINS RD UNIT 2	00000000
27818	0000000000	GARRY MOOSE LLC	\$325.00	289-5-19-05015-450	02/01/18	915 ROBINS RD UNIT 2	00000000
						VENDOR TOTAL	\$2,185.00 *

LINN COUNTY ACH CLAIMS FOR
 PAYMENT DATE: 02/08/18

(REGULAR ACH)

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$38.45	101-5-01-90300-400	01/24/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$4.99	101-5-01-90300-400	01/24/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$378.05	101-5-01-90300-401	01/16/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$1,570.31	101-5-01-90300-401	01/13/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$589.45	101-5-01-90300-401	01/20/18	PUBLISHING FEES	00000000
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$411.53	101-5-01-90300-401	01/25/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$2,992.78 *
83025	0000000013	GENTLE DENTAL	\$306.00	101-5-13-10500-302	01/29/18	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$378.00	101-5-13-10500-302	01/22/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$684.00 *
20060	0000000000	GRANTWOOD A E A	\$1,790.51	797-5-22-05200-487	01/23/18	CONT LABOR DEC17	00000000
20060	0000000000	GRANTWOOD A E A	\$10,845.30	797-5-22-05200-487	01/23/18	CONT LABOR DEC17	00000000
20060	0000000000	GRANTWOOD A E A	\$1,238.69	797-5-22-05200-487	01/23/18	CONT LABOR NOV17	00000000
20060	0000000000	GRANTWOOD A E A	\$7,808.50	797-5-22-05200-487	01/23/18	CONT LABOR NOV17	00000000
						VENDOR TOTAL	\$21,683.00 *
10553	0000000000	HALVERSON WILLIAM R	\$205.00	101-5-13-10500-422	12/08/17	PER DIEM MEALS/FTO S	00000000
						VENDOR TOTAL	\$205.00 *
21757	0000000001	HAPPEL MARLA	\$127.00	101-5-05-11000-426B	01/24/18	COURT REPORTER FEES	00000000
21757	0000000001	HAPPEL MARLA	\$127.00	101-5-05-11000-426B	01/24/18	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$254.00 *
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$48.00	101-5-24-33101-422	02/02/18	RENT ASSISTANCE	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,694.75	101-5-24-31103-340B	01/24/18	RENT ASSISTANCE	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,150.10	797-5-22-05200-487	01/23/18	RENT ASSISTANCE	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$16,562.60	797-5-22-05200-487	01/23/18	RENT ASSISTANCE	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$3,855.83	797-5-22-05200-487	01/23/18	RENT ASSISTANCE	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$12,457.13	797-5-22-05200-487	01/23/18	RENT ASSISTANCE	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$3,842.94	797-5-22-05200-487	01/23/18	RENT ASSISTANCE	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,968.85	797-5-22-05200-487	01/23/18	RENT ASSISTANCE	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$9,399.08	797-5-22-05200-487	01/23/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$53,979.28 *
21521	0000000000	HEALTH SOLUTIONS INC	\$5,530.00	683-5-98-05300-113J	12/31/17	HEALTH SERVICES	00000000
21521	0000000000	HEALTH SOLUTIONS INC	\$10,979.00	683-5-98-05300-113J	01/01/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$16,509.00 *
09582	0000000000	HEWITT SHARON JOANN	\$11.99	101-5-24-33101-413	01/24/18	MILE 1/17-1/24/18	00000000
09582	0000000000	HEWITT SHARON JOANN	\$116.00	101-5-24-33101-487	01/24/18	CONT LABOR 1/17/18	00000000
						VENDOR TOTAL	\$127.99 *
21789	0000000000	HORIZONS A FAMILY SERVICE ALLI	\$12,670.83	797-5-22-05200-487	01/23/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$12,670.83 *
07173	0000000000	HOSCH SUE ELLEN	\$130.00	101-5-36-30206-480	01/19/18	REHS RENEWAL	00000000
07173	0000000000	HOSCH SUE ELLEN	\$13.00	101-5-36-30206-496	01/25/18	PARKING	00000000
						VENDOR TOTAL	\$143.00 *
09590	0000000000	INGALLS TRACY L	\$64.09	101-5-24-34001-413	01/25/18	MILE 1/22-1/25/18	00000000
						VENDOR TOTAL	\$64.09 *

LINN COUNTY ACH CLAIMS FOR
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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
20004	0000000000	IOWA STATE ASSOCIATION OF COUN	\$190.00	274-5-37-05001-422	01/23/18	ISAC 2018 SPRING CON	00000000
20004	0000000000	IOWA STATE ASSOCIATION OF COUN	\$190.00	101-5-01-90000-4131	01/25/18	HOUSER REGISTRATION	00000000
20004	0000000000	IOWA STATE ASSOCIATION OF COUN	\$190.00	209-5-35-70000-422	01/26/18	2018 ISAC SPRING CON	00000000
						VENDOR TOTAL	\$570.00 *
40246	0000000000	JACOBS CARYLYNNE	\$19.62	102-5-02-80100-413B	01/25/18	LISBON SATELLITE MIL	00000000
40246	0000000000	JACOBS CARYLYNNE	\$106.00	102-5-02-80100-482	01/25/18	LISBON SATELLITE WAG	00000000
						VENDOR TOTAL	\$125.62 *
32979	0000000000	JD CONSULTANT	\$850.00	101-5-01-91010-423M	01/31/18	WATER PLANT JAN 2018	00000000
						VENDOR TOTAL	\$850.00 *
70084	0000000000	JL TIME & ATTENDANCE COMPANY I	\$93.00	101-5-13-10500-290	01/19/18	TIME STAMP REPAIR	00000000
70084	0000000000	JL TIME & ATTENDANCE COMPANY I	\$11.50	101-5-13-10500-290	01/24/18	TIME STAMP RIBBON	00000000
						VENDOR TOTAL	\$104.50 *
10217	0000000000	KABIKA JULIENNE T	\$124.76	101-5-24-34001-413	08/31/17	MILE 8/1-8/31/17	00000000
10217	0000000000	KABIKA JULIENNE T	\$77.95	101-5-24-34001-413	12/29/17	MILE 12/1-12/29/17	00000000
10217	0000000000	KABIKA JULIENNE T	\$100.93	101-5-24-34001-413	01/26/18	MILE 1/1-1/26/18	00000000
10217	0000000000	KABIKA JULIENNE T	\$57.08	101-5-24-34001-413	07/31/17	MILE 7/17-7/31/17	00000000
10217	0000000000	KABIKA JULIENNE T	\$75.06	101-5-24-34001-413	11/30/17	MILE 11/1-11/30/17	00000000
10217	0000000000	KABIKA JULIENNE T	\$82.60	101-5-24-34001-413	10/31/17	MILE 10/2-10/31/17	00000000
10217	0000000000	KABIKA JULIENNE T	\$107.96	101-5-24-34001-413	09/22/17	MILE 9/1-9/29/17	00000000
						VENDOR TOTAL	\$626.34 *
04665	0000000000	KESTER JULIE M	\$60.00	274-5-37-05001-414	12/28/17	CELL PHONE REIMBURSE	00000000
						VENDOR TOTAL	\$60.00 *
70177	0000000013	KIECKS	\$12.00	101-5-13-10500-294	01/24/18	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$12.00 *
20121	0000000026	KIRKWOOD COMM COLLEGE	\$1,543.00	101-5-13-10600-422	01/30/18	CODE 1 CONF & EMS RE	00000000
						VENDOR TOTAL	\$1,543.00 *
10259	0000000000	KROB NOAH J	\$69.00	101-5-34-61001-422	01/25/18	REIMB MEALS-WINTERFE	00000000
						VENDOR TOTAL	\$69.00 *
06495	0000000000	LIDDELL ELIZABETH S	\$75.00	101-5-24-33126-413	12/06/17	CELL 11/7-12/6/17	00000000
						VENDOR TOTAL	\$75.00 *
78281	0000000000	LINN COUNTY ANESTHESIOLOGISTS,	\$311.48	625-5-98-05500-464	12/04/17	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$311.48 *
73017	0000000000	LINN COUNTY EXTENSION	\$15,642.47	797-5-22-05200-487	01/23/18	CONT LABOR DEC17	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$18,490.78	797-5-22-05200-487	01/23/18	CONT LABOR NOV17	00000000
						VENDOR TOTAL	\$34,133.25 *
30893	0000000000	LISBON-MOUNT VERNON AMBULANCE	\$2,305.00	101-5-36-30016-487	01/19/18	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$2,305.00 *
10360	0000000000	MALLY SELINA MARIE	\$10.70	101-5-24-33127-413M	12/30/17	MILE 12/27/17	00000000
10360	0000000000	MALLY SELINA MARIE	\$88.92	101-5-24-33127-413P	12/30/17	MILE 12/22-12/29/17	00000000
						VENDOR TOTAL	\$99.62 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60239	0000000000	MARTELLE COOP TELEPHONE ASSN	\$63.24	791-5-39-05003-414	01/15/18	TELEPHONE	00000000
						VENDOR TOTAL	\$63.24 *
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$1,332.31	209-5-35-71200-212	01/15/18	MT VERNON SHOP-CONC	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$2,825.81	209-5-35-71200-212	01/15/18	WALFORD SHOP: CONC	00000000
71591	0000000001	MARTIN MARIETTA MATERIALS,INC	\$1,861.89	209-5-35-71200-212	01/22/18	MAIN SHOP-CONC SAND(00000000
						VENDOR TOTAL	\$6,020.01 *
10600	0000000000	MCFARLAND TAMELA A	\$60.00	274-5-37-05001-414	12/19/17	CELL REIMBURSEMENT	00000000
10600	0000000000	MCFARLAND TAMELA A	\$60.00	274-5-37-05001-414	01/19/18	CELL PHONE REIMBURSE	00000000
						VENDOR TOTAL	\$120.00 *
81272	0000000000	MEDICAL PHARMACY	\$275.51	101-5-25-33001-306	01/24/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$141.26	101-5-25-33001-306	01/24/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$2.50	101-5-25-33001-306	01/22/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$3.00	101-5-25-33001-306	01/22/18	PRESCRIPTION ASSISTA	00000000
81272	0000000000	MEDICAL PHARMACY	\$12.64	101-5-25-33001-306	01/25/18	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$434.91 *
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	01/23/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	01/24/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$35.00	101-5-24-31104-341A	01/24/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$42.00	101-5-24-31104-341A	01/26/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$10.63	101-5-24-31104-341A	01/26/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$48.00	101-5-24-31104-341A	01/29/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$951.79	101-5-17-91023-430	01/23/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$87.95	101-5-24-34007-341	01/26/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$666.44	209-5-35-72100-430	01/24/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$4,693.94	101-5-17-33001-430	01/25/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$973.43	101-5-17-91011-430	01/24/18	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$2,583.63	101-5-17-91005-430	01/19/18	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$10,188.81 *
09718	0000000000	MILLER JOEL D	\$23.98	102-5-02-80000-413	01/25/18	MILEAGE (44 MILES)	00000000
						VENDOR TOTAL	\$23.98 *
32231	0000000002	MITCHELL INTERNATIONAL INC	\$27.75	625-5-98-05500-464	01/15/18	WORK COMP MED CASE M	00000000
32231	0000000002	MITCHELL INTERNATIONAL INC	\$63.37	625-5-98-05500-464	01/15/18	WORK COMP MED CASE M	00000000
32231	0000000002	MITCHELL INTERNATIONAL INC	\$162.71	625-5-98-05500-464	01/23/18	WORK COMP MED CASE M	00000000
32231	0000000002	MITCHELL INTERNATIONAL INC	\$67.83	625-5-98-05500-464	01/23/18	WORK COMP MED CASE M	00000000
						VENDOR TOTAL	\$321.66 *
06899	0000000000	NOSKA TIMOTHY J	\$749.22	625-5-98-05500-464	02/07/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$749.22 *
75768	0000000000	ORKIN LLC	\$87.56	101-5-12-91015-474	01/24/18	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$31.62	101-5-12-91011-474	01/29/18	BLDG MAINT	00000000
						VENDOR TOTAL	\$119.18 *
32693	0000000000	PARRISH ROBERT C	\$6.10	102-5-02-80100-413B	01/26/18	LISBON SATELLITE MIL	00000000
32693	0000000000	PARRISH ROBERT C	\$129.00	102-5-02-80100-482	01/26/18	LISBON SATELLITE WAG	00000000
						VENDOR TOTAL	\$135.10 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
20388	0000000000	PERFORMANCE THERAPIES PC	\$132.39	625-5-98-05500-464	01/09/18	HEALTH SERVICES	00000000
20388	0000000000	PERFORMANCE THERAPIES PC	\$102.77	625-5-98-05500-464	01/11/18	HEALTH SERVICES	00000000
20388	0000000000	PERFORMANCE THERAPIES PC	\$132.39	625-5-98-05500-464	01/16/18	HEALTH SERVICES	00000000
		VENDOR TOTAL					\$367.55 *
31125	0000000000	PERSONAL TOUCH EMBROIDERY	\$154.00	101-5-34-61001-294	01/26/18	UNIFORM ITEMS-HUCK	00000000
		VENDOR TOTAL					\$154.00 *
00515	0000000000	RACOM CORPORATION	\$225.00	101-5-13-10400-290	01/19/18	CST#4948 TROUBLESHT	00000000
00515	0000000000	RACOM CORPORATION	\$447.00	209-5-35-70000-446	01/19/18	SERVICE LABOR ON MAI	00000000
00515	0000000000	RACOM CORPORATION	\$97.50	101-5-15-73200-446	01/19/18	MICROPHONE	00000000
		VENDOR TOTAL					\$769.50 *
84786	0000000000	RAYNOR DOOR INC OF CEDAR RAPID	\$102.75	101-5-12-10500-441	01/25/18	CC INV#47222 HINGE &	00000000
		VENDOR TOTAL					\$102.75 *
81657	0000000000	REINHART FOODSERVICE LLC	\$809.64	101-5-25-33001-230	01/18/18	INV#935146 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$64.93	101-5-25-33001-230A	01/18/18	INV#935146 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$657.11	101-5-24-33101-332	01/24/18	INV#935515 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$133.95	101-5-24-33101-332A	01/24/18	INV#935515 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$58.59	101-5-24-33101-332	01/26/18	INV#937428 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$733.76	101-5-25-33001-230	01/25/18	INV#937764 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$84.91	101-5-25-33001-230A	01/25/18	INV#937764 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$64.54	101-5-24-33101-332	01/26/18	INV#937925 FOOD & PR	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$51.06	101-5-24-33101-332	01/27/18	INV#937970 FOOD & PR	00000000
		VENDOR TOTAL					\$2,658.49 *
81657	0000000013	REINHART FOODSERVICE LLC	\$4,280.96	101-5-13-10500-230	01/22/18	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$354.45	101-5-13-10500-230	01/20/18	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$4,596.06	101-5-13-10500-230	01/25/18	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$54.96CR	101-5-13-10500-230	01/24/18	383/CREDIT/FOOD & PR	00000000
		VENDOR TOTAL					\$9,176.51 *
09169	0000000000	RYAN CATHERINE	\$19.60	101-5-26-32000-260	01/08/18	REIMBURSEMENT FOR SU	00000000
		VENDOR TOTAL					\$19.60 *
70102	0000000000	SADLER POWER TRAIN INC	\$68.00	101-5-15-73200-254	10/09/17	VEHICLE PARTS OR REP	00000000
		VENDOR TOTAL					\$68.00 *
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	01/26/18	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	01/26/18	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	01/26/18	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	01/29/18	RENT ASSISTANCE	00000000
75301	0000000000	SAFE PLACE FOUNDATION THE	\$300.00	101-5-24-31104-340	01/29/18	RENT ASSISTANCE	00000000
		VENDOR TOTAL					\$1,500.00 *
33491	0000000000	SAMMAX	\$82.00	101-5-20-31000-441	12/18/17	HUNG DRY ERASE BOARD	00000000
		VENDOR TOTAL					\$82.00 *
70958	0000000000	SCHIMBERG COMPANY	\$13.70	101-5-12-91005-210A	01/22/18	MAINTENANCE EQUIP RE	00000000
		VENDOR TOTAL					\$13.70 *
04283	0000000000	SCOTT JOHN R	\$908.00	625-5-98-05500-464	02/07/18	WC TIME LOSS - 7 DAY	00000000
		VENDOR TOTAL					\$908.00 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60039	0000000000	SPRINGVILLE COOP TELE ASSN INC	\$81.24	791-5-39-05003-414	02/01/18	TELEPHONE	00000000
						VENDOR TOTAL	\$81.24 *
30082	0000000024	ST LUKES HOSPITAL	\$62.00	625-5-98-05500-464	01/08/18	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$387.20	625-5-98-05500-464	12/05/17	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$387.20	625-5-98-05500-464	12/07/17	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$11.00	625-5-98-05500-464	12/28/17	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$182.25	625-5-98-05500-464	12/29/17	HEALTH SERVICES	00000000
30082	0000000024	ST LUKES HOSPITAL	\$214.00	101-5-09-90000-428N	01/18/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$1,243.65 *
30082	0000000081	ST LUKES HOSPITAL	\$11,830.32	797-5-22-05200-487	01/23/18	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$11,830.32 *
33931	0000000000	STANTEC CONSULTING SERVICES IN	\$5,492.50	228-5-34-02101-626	01/09/18	193704925/SERVICES T	00000000
						VENDOR TOTAL	\$5,492.50 *
07032	0000000000	STEPHENS JULIE M	\$240.00	101-5-36-30016-414	01/25/18	7/1/17-01/25/18	00000000
						VENDOR TOTAL	\$240.00 *
06174	0000000000	STRAIT MARK A	\$145.01	101-5-13-10100-294	01/28/18	CLOTHING ALLOWANCE F	00000000
						VENDOR TOTAL	\$145.01 *
77138	0000000000	STRAND JEANNE A	\$433.75	101-5-05-11000-426E	01/29/18	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$433.75 *
34049	0000000000	T&M CONSOLIDATED COMPANY LLC	\$875.00	101-5-13-10600-290	12/31/17	WO#19964 TEARDOWN 2	00000000
						VENDOR TOTAL	\$875.00 *
10003	0000000000	THE DEXTER COMPANY	\$496.26	101-5-13-10500-290	01/27/18	JAIL SUPPLIES	00000000
						VENDOR TOTAL	\$496.26 *
75626	0000000004	U S CELLULAR INC	\$2,757.38	101-5-20-31000-414	12/28/17	TELEPHONE	00000000
75626	0000000004	U S CELLULAR INC	\$2,964.98	791-5-39-05003-414E	01/20/18	TELEPHONE	00000000
						VENDOR TOTAL	\$5,722.36 *
07549	0000000000	UHER JAMES D	\$779.21	625-5-98-05500-464	02/07/18	WC TIME LOSS - 7 DAY	00000000
						VENDOR TOTAL	\$779.21 *
21499	0000000000	UNIFORM DEN INC	\$168.48	101-5-13-10000-294	01/23/18	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$168.48 *
73101	0000000000	VAN BOGART TAMMY M	\$10.00	101-5-05-11000-426E	01/23/18	COURT REPORTER FEES	00000000
						VENDOR TOTAL	\$10.00 *
88849	0000000007	WAYPOINT	\$1,116.00	797-5-22-05200-487	01/23/18	CONT LABOR DEC17	00000000
						VENDOR TOTAL	\$1,116.00 *
30950	0000000001	WAZOWSKI CAPITAL INVESTMENTS L	\$440.00	101-5-24-34007-340	01/24/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$440.00 *
28123	0000000000	WEBER ALISHA	\$3,167.25	101-5-08-11100-487	01/01/18	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,167.25 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
70002	0000000000	WEBER STONE CO INC	\$1,377.60	209-5-35-71100-212	01/23/18	CONSTRUCTION MATERIA	00000000
70002	0000000000	WEBER STONE CO INC	\$2,282.49	209-5-35-71100-212	01/23/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$3,660.09 *
40231	0000000006	WELLMARK BLUE CROSS & BLUE SHI	\$832,000.00	683-5-98-05300-113K	01/26/18	INSURANCE EXPENSE	00000000
						VENDOR TOTAL	\$832,000.00 *
71119	0000000000	WENDLING QUARRIES INC	\$835.41	209-5-35-71200-212	01/20/18	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$835.41 *
78045	0000000000	WEST CAMERON	\$350.00	101-5-24-31104-340	01/26/18	RENT ASSISTANCE	00000000
						VENDOR TOTAL	\$350.00 *
32476	0000000000	WOODS-BOREN CAROL	\$6.54	102-5-02-80100-413B	01/25/18	LISBON SATELLITE MIL	00000000
32476	0000000000	WOODS-BOREN CAROL	\$106.00	102-5-02-80100-482	01/25/18	LISBON SATELLITE WAG	00000000
						VENDOR TOTAL	\$112.54 *
34410	0000000001	WOODWARD COMMUNICATIONS	\$252.03	101-5-01-90300-401	01/18/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$1,046.87	101-5-01-90300-401	01/18/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$392.97	101-5-01-90300-401	01/25/18	PUBLISHING FEES	00000000
34410	0000000001	WOODWARD COMMUNICATIONS	\$274.35	101-5-01-90300-401	01/25/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$1,966.22 *
34410	0000000002	WOODWARD COMMUNICATIONS	\$252.03	101-5-01-90300-401	01/18/18	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$1,046.87	101-5-01-90300-401	01/18/18	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$392.97	101-5-01-90300-401	01/25/18	PUBLISHING FEES	00000000
34410	0000000002	WOODWARD COMMUNICATIONS	\$274.35	101-5-01-90300-401	01/25/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$1,966.22 *
34410	0000000003	WOODWARD COMMUNICATIONS	\$1,046.87	101-5-01-90300-401	01/16/18	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$1,046.87 *
						TOTAL ACH PAYMENTS	\$1,254,779.57 **