

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
23682	AFFORDABLE HOUSING NETWORK (J	450.00	* 101 24 31104-340	09/22/20	RENT ASSISTANCE	70615753
23682	AFFORDABLE HOUSING NETWORK (J	450.00	*VENDOR TOTAL			
36932	ALGER RICK	500.00	* 101 26 32100-340	09/21/20	RENT ASSISTANCE	70615754
36932	ALGER RICK	500.00	* 101 26 32100-340	09/21/20	RENT ASSISTANCE	70615754
36932	ALGER RICK	1,000.00	*VENDOR TOTAL			
60000	ALLIANT UTILITIES	75.00	* 101 24 31104-341C	09/17/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	65.00	* 101 24 34007-341	09/08/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	18.88	* 101 24 34007-341	09/04/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	761.34	* 101 24 34007-341	09/22/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	75.00	* 101 24 31104-341C	09/17/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	53.00	* 101 24 31104-341C	09/17/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	39.11	* 101 24 31104-341C	09/17/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	100.00	* 101 24 31104-341C	09/17/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	39.44	* 101 34 61109-430	09/18/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	100.00	* 101 24 31104-341C	09/17/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	113.00	* 101 24 31104-341C	09/21/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	55.00	* 101 24 31104-341C	09/22/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	155.74	* 101 24 31104-341C	09/22/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	98.62	* 101 24 31104-341C	09/23/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	60.00	* 101 24 31104-341C	09/17/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	369.81	* 101 34 61107-431	09/18/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	57.67	* 101 34 61107-431	09/18/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	161.56	* 101 34 61107-431	09/18/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	65.08	* 101 34 61107-431	09/16/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	996.45	* 101 34 61107-431	09/16/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	29.88	* 101 34 61107-431	09/16/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	166.66	* 101 34 61107-431	09/16/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	33.56	* 101 34 61107-431	09/18/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	83.95	* 101 34 61109-430	09/16/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	51.90	* 101 36 60002-431	09/11/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	5,070.85	* 101 34 61107-431	09/16/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	78.11	* 101 34 61107-431	09/18/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	25.39	* 101 34 61107-431	09/18/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	31.44	* 101 34 61107-431	09/18/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	309.49	* 101 34 61107-431	09/18/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	18.96	* 101 34 61107-431	09/18/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	42.06	* 101 34 61107-431	09/17/20	UTILITIES/ASSISTANC	70615755
60000	ALLIANT UTILITIES	9,401.95	*VENDOR TOTAL			
33943	AMERIGROUP	50.00	* 101 36 30100-278	02/14/20	06491916/5004-0903-	70615756
33943	AMERIGROUP	50.00	*VENDOR TOTAL			
00570	BALI HAI ESTATES INC	395.00	* 101 24 31104-340I	09/22/20	RENT ASSISTANCE	70615757
00570	BALI HAI ESTATES INC	395.00	*VENDOR TOTAL			
20084	BENTON COUNTY SHERIFF'S OFFICE	2,400.00	* 101 13 10500-487	09/03/20	SERVICE FEES	70615759
20084	BENTON COUNTY SHERIFF'S OFFICE	2,400.00	*VENDOR TOTAL			
77830	CAMBRIDGE AQUITION LLC	500.00	* 101 26 32100-340	09/24/20	RENT ASSISTANCE	70615760
77830	CAMBRIDGE AQUITION LLC	500.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
05128	CEDAR MEMORIAL FUNERAL HOME CO	1,000.00	* 101 24 31104-390	09/21/20	FUNERAL ASSISTANCE	70615761
05128	CEDAR MEMORIAL FUNERAL HOME CO	1,000.00	*VENDOR TOTAL			
28737	CENTURY LINK	263.86	* 101 12 91021-414	09/16/20	TELEPHONE	70615762
28737	CENTURY LINK	321.35	* 101 12 91001-414	09/16/20	TELEPHONE	70615762
28737	CENTURY LINK	515.95	* 101 13 10400-780	09/16/20	TELEPHONE	70615762
28737	CENTURY LINK	383.47	* 101 12 10501-414	09/16/20	TELEPHONE	70615762
28737	CENTURY LINK	183.98	* 101 12 91002-414	09/16/20	TELEPHONE	70615762
28737	CENTURY LINK	88.84	* 101 12 91019-414	09/16/20	TELEPHONE	70615762
28737	CENTURY LINK	82.70	* 101 12 91005-414	09/16/20	TELEPHONE	70615762
28737	CENTURY LINK	35.88	* 101 08 11100-414	09/10/20	TELEPHONE	70615762
28737	CENTURY LINK	102.61	* 101 34 61001-414	09/16/20	TELEPHONE	70615762
28737	CENTURY LINK	642.02	* 101 01 91000-780B	09/16/20	TELEPHONE	70615762
28737	CENTURY LINK	2,620.66	*VENDOR TOTAL			
00457	CLIA LABORATORY PROGRAM	180.00	* 101 13 10500-291	08/25/20	CERTIFICATE 2/19/21	70615763
00457	CLIA LABORATORY PROGRAM	180.00	*VENDOR TOTAL			
44064	COGGON CITY OF	92.12	* 101 24 34007-341	09/01/20	68001 8/3-9/1/20	70615764
44064	COGGON CITY OF	92.12	*VENDOR TOTAL			
35955	CYPRESS LOFTS LLC	450.00	* 101 24 31104-340	09/21/20	RENT ASSISTANCE	70615766
35955	CYPRESS LOFTS LLC	450.00	*VENDOR TOTAL			
32890	D & D REAL ESTATE HOLDINGS III	350.00	* 101 24 31104-340	09/17/20	RENT ASSISTANCE	70615767
32890	D & D REAL ESTATE HOLDINGS III	350.00	* 101 24 31104-340	09/17/20	RENT ASSISTANCE	70615767
32890	D & D REAL ESTATE HOLDINGS III	700.00	*VENDOR TOTAL			
29046	EAGLE'S POINTE AT KIRKWOOD	450.00	* 101 24 31104-340	09/22/20	RENT ASSISTANCE	70615769
29046	EAGLE'S POINTE AT KIRKWOOD	450.00	*VENDOR TOTAL			
87652	EARTHGRAINS BAKING CO'S, INC.	108.44	* 101 13 10500-230	09/14/20	04415028702404/BREA	70615770
87652	EARTHGRAINS BAKING CO'S, INC.	164.61	* 101 13 10500-230	09/15/20	04415028702404/BREA	70615770
87652	EARTHGRAINS BAKING CO'S, INC.	83.86	* 101 13 10500-230	09/04/20	04415028702404/BREA	70615770
87652	EARTHGRAINS BAKING CO'S, INC.	322.49	* 101 13 10500-230	09/05/20	04415028702404/BREA	70615770
87652	EARTHGRAINS BAKING CO'S, INC.	127.63	* 101 13 10500-230	09/08/20	04415028702404/BREA	70615770
87652	EARTHGRAINS BAKING CO'S, INC.	178.27	* 101 13 10500-230	09/09/20	04415028702404/BREA	70615770
87652	EARTHGRAINS BAKING CO'S, INC.	49.53	* 101 13 10500-230	09/11/20	04415028702404/BREA	70615770
87652	EARTHGRAINS BAKING CO'S, INC.	115.08	* 101 13 10500-230	09/12/20	04415028702404/BREA	70615770
87652	EARTHGRAINS BAKING CO'S, INC.	1,149.91	*VENDOR TOTAL			
22754	EASTERN IOWA HEALTH CENTER	989.00	* 101 24 30000-307D	08/31/20	SUPPORT AUG20	70615771
22754	EASTERN IOWA HEALTH CENTER	989.00	*VENDOR TOTAL			
83539	EBERTSCH THEODORE	450.00	* 101 24 31104-340	09/21/20	RENT ASSISTANCE	70615772
83539	EBERTSCH THEODORE	450.00	*VENDOR TOTAL			
35071	EDBERG JEFFREY	650.00	* 101 24 34007-340	09/17/20	RENT ASSISTANCE	70615773
35071	EDBERG JEFFREY	650.00	*VENDOR TOTAL			
33772	FREEDOM PROPERTY MANAGEMENT	297.50	* 101 24 31104-340	09/17/20	RENT ASSISTANCE	70615774

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
33772	FREEDOM PROPERTY MANAGEMENT	297.50	* 101 24 31104-340	09/17/20	RENT ASSISTANCE	70615774
33772	FREEDOM PROPERTY MANAGEMENT	595.00	*VENDOR TOTAL			
24101	HAMES HOMES INC	375.00	* 101 24 31104-340I	09/17/20	RENT ASSISTANCE	70615775
24101	HAMES HOMES INC	375.00	* 101 24 31104-340I	09/17/20	RENT ASSISTANCE	70615775
24101	HAMES HOMES INC	750.00	*VENDOR TOTAL			
50010	HY VEE	210.76	* 101 13 10500-230	08/23/20	GROCERIES/ASSISTANC	70615777
50010	HY VEE	121.14	* 101 13 10500-230	08/31/20	GROCERIES/ASSISTANC	70615777
50010	HY VEE	196.24	* 101 13 10500-230	09/07/20	GROCERIES/ASSISTANC	70615777
50010	HY VEE	528.14	*VENDOR TOTAL			
80237	IOWA DIVISION OF LABOR SERVICE	225.00	* 101 12 91026-495	09/10/20	HB-ELEVATOR SAFETY	70615778
80237	IOWA DIVISION OF LABOR SERVICE	225.00	* 101 12 91026-495	09/10/20	HB-ELEVATOR SAFETY	70615778
80237	IOWA DIVISION OF LABOR SERVICE	450.00	*VENDOR TOTAL			
36346	KPPS LLC	750.00	* 101 24 34007-340	09/22/20	RENT ASSISTANCE	70615779
36346	KPPS LLC	750.00	*VENDOR TOTAL			
36952	LAMAR COMPANIES	900.00	* 101 36 30102-408	09/14/20	HIV-COUNCIL ST NE F	70615780
36952	LAMAR COMPANIES	2,000.00	* 101 36 30102-408	09/14/20	HIV-1ST AVE & 12TH	70615780
36952	LAMAR COMPANIES	500.00	* 101 36 30102-408	09/14/20	HIV-US 63 S/O 2ND S	70615780
36952	LAMAR COMPANIES	500.00	* 101 36 30102-408	09/14/20	HIV-4TH ST E/O US 2	70615780
36952	LAMAR COMPANIES	1,950.00	* 101 36 30102-408	09/14/20	HIV-16TH AVE, 6TH S	70615780
36952	LAMAR COMPANIES	800.00	* 101 36 30102-408	09/07/20	HIV POSTER FLEX	70615780
36952	LAMAR COMPANIES	6,650.00	*VENDOR TOTAL			
60016	MARION MUNICIPAL WATER DEPARTM	122.08	* 101 26 32100-341	09/03/20	UTILITIES/ASSISTANC	70615782
60016	MARION MUNICIPAL WATER DEPARTM	122.08	*VENDOR TOTAL			
81935	MERCY CARE COMMUNITY PHYSICIAN	94.00	* 101 09 90000-428N	08/03/20	HEALTH SERVICES	70615784
81935	MERCY CARE COMMUNITY PHYSICIAN	94.00	*VENDOR TOTAL			
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	09/03/20	HEALTH SERVICES	70615783
30083	MERCY MEDICAL CENTER	328.00	* 101 13 10500-302	08/01/20	HEALTH SERVICES	70615783
30083	MERCY MEDICAL CENTER	114.00	* 101 13 10500-302	08/31/20	HEALTH SERVICES	70615783
30083	MERCY MEDICAL CENTER	556.00	*VENDOR TOTAL			
23518	MILLER EDWARD C	650.00	* 101 24 34007-340	09/17/20	RENT ASSISTANCE	70615785
23518	MILLER EDWARD C	650.00	* 101 24 34007-340	09/17/20	RENT ASSISTANCE	70615785
23518	MILLER EDWARD C	1,300.00	*VENDOR TOTAL			
36951	MOHAN ARUNPRASAD	652.30	* 101 36 30100-530	09/04/20	IMMIGRATION REFUND	70615786
36951	MOHAN ARUNPRASAD	652.30	*VENDOR TOTAL			
36935	NIYIMBESHAHO JEAN BAPTISTE	279.36	* 101 24 33123-487	09/17/20	CAREGIVER EXPENSES	70615787
36935	NIYIMBESHAHO JEAN BAPTISTE	279.36	*VENDOR TOTAL			
36057	PEZLEY MIKE A	650.00	* 101 24 34007-340	09/21/20	RENT ASSISTANCE	70615788
36057	PEZLEY MIKE A	650.00	* 101 24 34007-340	09/21/20	RENT ASSISTANCE	70615788
36057	PEZLEY MIKE A	1,300.00	*VENDOR TOTAL			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
85465	RADIOLOGY CONSULTANTS OF IOWA,	20.76	* 101 24 34007-302	08/07/20	HEALTH SERVICES	70615789
85465	RADIOLOGY CONSULTANTS OF IOWA,	20.76	*VENDOR TOTAL			
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36934	RG TOWNHOMES LLC	836.00	* 101 24 33128-487	09/10/20	RENT ASSISTANCE	70615790
36934	RG TOWNHOMES LLC	836.00	*VENDOR TOTAL			
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84416	SENTRY SECURITY FASTENERS INC	1,128.10	* 101 12 33001-210A	09/16/20	JDC IABLINC INV#784	70615791
84416	SENTRY SECURITY FASTENERS INC	1,128.10	*VENDOR TOTAL			
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33786	TALLGRASS ARCHAEOLOGY LLC	5,000.00	* 101 07 64101-429A	08/28/20	WICKIUP HILL NRHP N	70615792
33786	TALLGRASS ARCHAEOLOGY LLC	5,000.00	*VENDOR TOTAL			
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36630	TREMBATH HANNAH	160.00	* 101 36 30400-487	09/20/20	9/19-9/20/20 CONTAC	70615793
36630	TREMBATH HANNAH	160.00	*VENDOR TOTAL			
-----						
27442	UNITED REFRIGERATION INC	184.32	* 101 12 10500-210A	09/11/20	CC CUST#1096589 WIN	70615794
27442	UNITED REFRIGERATION INC	184.32	*VENDOR TOTAL			
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86514	UNITED RENTALS	80.00	* 101 12 91015-210A	09/09/20	EQUIPMENT RENTAL	70615795
86514	UNITED RENTALS	80.00	*VENDOR TOTAL			
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36950	WHITEHALL INVESTMENTS	332.50	* 101 36 30200-332	09/22/20	FAIRFAX DAIRY QUEEN	70615797
36950	WHITEHALL INVESTMENTS	332.50	*VENDOR TOTAL			
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35835	WILDWOOD APARTMENTS PARTNERSHI	450.00	* 101 24 31104-340	09/21/20	RENT ASSISTANCE	70615798
35835	WILDWOOD APARTMENTS PARTNERSHI	450.00	* 101 24 31104-340	09/21/20	RENT ASSISTANCE	70615798
35835	WILDWOOD APARTMENTS PARTNERSHI	900.00	*VENDOR TOTAL			
-----						
	GENERAL FUND	45,597.20	**FUND TOTAL			
		45,597.20	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A  
TERM: BATCH

Generated: 16DEC19 16:55  
LINN COUNTY CLAIMS PAID 10/01/20  
FUND: 102 GENERAL SUPPLEMENTAL  
No Manual Checks Shown

Run: TUESDAY SEP2920 9:25

Page: 5

DATE RANGE: 09/25/20-10/01/20

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20084	BENTON COUNTY SHERIFF'S OFFICE	80.40	* 102 29 16202-425G	08/26/20	SERVICE FEES	70615758
20084	BENTON COUNTY SHERIFF'S OFFICE	80.40	*VENDOR TOTAL			
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	GENERAL SUPPLEMENTAL	80.40	**FUND TOTAL			
		80.40	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

Report: LINNBDBL2A  
TERM: BATCH

Generated: 16DEC19 16:55  
LINN COUNTY CLAIMS PAID 10/01/20  
FUND: 206 INMATE COMMISSARY FUND  
No Manual Checks Shown

Run: TUESDAY SEP2920 9:25

Page: 6

DATE RANGE: 09/25/20-10/01/20

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
34230	CORE-MARK MIDCONTINENT INC	2,505.24	* 206 13 10500-230	09/01/20	JAIL SUPPLIES	70615765
34230	CORE-MARK MIDCONTINENT INC	2,486.18	* 206 13 10500-230	09/15/20	JAIL SUPPLIES	70615765
34230	CORE-MARK MIDCONTINENT INC	4,991.42	*VENDOR TOTAL			
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	INMATE COMMISSARY FUND	4,991.42	**FUND TOTAL			
		4,991.42	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

FUND: 227 CONSERVATION LAND ACQUISITION  
No Manual Checks Shown

DATE RANGE: 09/25/20-10/01/20

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
20006	LINN COUNTY TREASURER	1,138.00	* 227 34 02100-610	09/16/20	DOWS FARM TAXES	70615781
20006	LINN COUNTY TREASURER	512.00	* 227 34 02100-610	09/16/20	DOWS FARM TAXES	70615781
20006	LINN COUNTY TREASURER	1,220.00	* 227 34 02100-610	09/16/20	DOWS FARM TAXES	70615781
20006	LINN COUNTY TREASURER	1,072.00	* 227 34 02100-610	09/16/20	DOWS FARM TAXES	70615781
20006	LINN COUNTY TREASURER	1,250.00	* 227 34 02100-610	09/16/20	DOWS FARM TAXES	70615781
20006	LINN COUNTY TREASURER	1,338.00	* 227 34 02100-610	09/16/20	DOWS FARM TAXES	70615781
20006	LINN COUNTY TREASURER	948.00	* 227 34 02100-610	09/16/20	BLUE CREEK NATURAL	70615781
20006	LINN COUNTY TREASURER	7,478.00	*VENDOR TOTAL			
-----						
	CONSERVATION LAND ACQUISITION	7,478.00	**FUND TOTAL			
		7,478.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
28833	ACCIDENT FUND	10,541.00	* 274 37 05001-464	09/07/20	INSURANCE EXPENSE	70615752
28833	ACCIDENT FUND	10,541.00	*VENDOR TOTAL			
-----						
	COUNTY ASSESSOR	10,541.00	**FUND TOTAL			
		10,541.00	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			



DATE RANGE: 09/25/20-10/01/20

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
84329	DARRAH'S INC	908.95	* 625 98 05500-469	08/28/20	TOWING SERVICE	70615768
84329	DARRAH'S INC	902.00	* 625 98 05500-469	08/28/20	TOWING SERVICE	70615768
84329	DARRAH'S INC	1,810.95	*VENDOR TOTAL			
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10219	HINZ KRISTIN	113.68	* 625 98 05500-464	09/10/20	WC MILEAGE&MED REIM	70615776
10219	HINZ KRISTIN	113.68	*VENDOR TOTAL			
-----						
	SELF RETAINED INSURANCE	1,924.63	**FUND TOTAL			
		1,924.63	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			

VNDR#	VENDOR-NAME	AMOUNT	ACCT-NBR	INV-DATE	INV-DESC	CHECK#
		70,612.65	**REPORT TOTAL			
		70,612.65	COMPUTER CHECKS			
		0.00	MANUAL CHECKS			
	FUNDS ABOVE 700	4,398.11				
	GRAND TOTAL	75,010.76				

LINN COUNTY ACH CLAIMS FOR

PAYMENT DATE: 10/01/20

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
07518	0000000000	ABEL YON A	\$342.00	101-5-13-10600-422	09/18/20	PER DIEM MEALS/CRIMI	00000000
						VENDOR TOTAL	\$342.00 *
70185	0000000000	ADCRAFT PRINTING CO INC	\$28.00	206-5-13-10500-231	09/03/20	PRINTING FEES	00000000
70185	0000000000	ADCRAFT PRINTING CO INC	\$108.00	101-5-13-10600-260	09/14/20	PRINTING FEES	00000000
						VENDOR TOTAL	\$136.00 *
21105	0000000000	ALL HEART STAFFING INC	\$504.00	221-5-23-46100-487	09/15/20	CONTRACT LABOR	00000000
21105	0000000000	ALL HEART STAFFING INC	\$630.00	221-5-23-46100-487	09/21/20	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$1,134.00 *
83707	0000000000	ALLIED GLASS	\$80.00	101-5-14-02220-441	09/17/20	VEHICLE PARTS OR REP	00000000
						VENDOR TOTAL	\$80.00 *
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$92.51	101-5-24-33101-332	08/24/20	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$47.39	101-5-24-33101-332	08/31/20	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$3.62CR	101-5-25-33001-230	08/06/20	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$167.99	101-5-25-33001-230	08/06/20	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$66.76	101-5-25-33001-230	08/13/20	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$158.28	101-5-25-33001-230	08/20/20	DAIRY PRODUCTS	00000000
79819	0000000000	ANDERSON ERICKSON DAIRY CO	\$151.89	101-5-25-33001-230	08/27/20	DAIRY PRODUCTS	00000000
						VENDOR TOTAL	\$681.20 *
89227	0000000000	ATEC	\$360.00	101-5-36-60002-291	08/25/20	OZONE SCRUBBER/FILTE	00000000
						VENDOR TOTAL	\$360.00 *
32948	0000000000	BALANCED FITNESS & HEALTH LLC	\$170.00	625-5-98-05500-464	09/15/20	WALKER,DAWN 18-3271	00000000
						VENDOR TOTAL	\$170.00 *
09662	0000000000	BALDRIDGE JOSEPH K	\$222.72	274-5-37-05001-413	08/27/20	MILEAGE 8/18/20-8/27	00000000
09662	0000000000	BALDRIDGE JOSEPH K	\$15.66	274-5-37-05001-413	09/09/20	MILEAGE 9/8/20	00000000
						VENDOR TOTAL	\$238.38 *
11203	0000000000	BELT RICKELLE	\$67.85	274-5-37-05001-413	09/15/20	MILEAGE 9/8/20-9/15/	00000000
						VENDOR TOTAL	\$67.85 *
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/26/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/25/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/25/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/25/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/30/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/24/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/29/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/29/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/30/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/25/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/29/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/29/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/24/20	MEDICAL EXAMINER FEE	00000000
35999	0000000000	BLYTHE GREGORY	\$180.00	101-5-08-11100-428E	08/29/20	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$2,520.00 *
70935	0000000000	BOB BARKER COMPANY INC	\$294.25	101-5-13-10500-290	09/09/20	PROVISION NONFOOD	00000000
70935	0000000000	BOB BARKER COMPANY INC	\$94.96	101-5-13-10500-290	09/09/20	PROVISION NONFOOD	00000000

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
						VENDOR TOTAL	\$389.21 *
23706	0000000000	BORST BROS CONSTRUCTION INC	\$42,281.00	227-5-34-02100-626	09/17/20	REMOVE&CONSTRUCTION-	00000000
						VENDOR TOTAL	\$42,281.00 *
31630	0000000000	C J COOPER & ASSOCIATES INC	\$510.00	101-5-09-90000-428N	09/15/20	DRUG SCREENS RANDOM&	00000000
						VENDOR TOTAL	\$510.00 *
82865	0000000000	C J MOYNA & SONS LLC	\$11,757.60	209-5-35-71100-212	09/11/20	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$11,757.60 *
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$391.96	101-5-13-10500-232	09/04/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$415.80	101-5-13-10500-232	09/11/20	CLEANING SUPPLIES	00000000
26184	0000000000	CAPITAL SANITARY SUPPLY - CEDA	\$28.64	101-5-12-33001-232	09/16/20	CLEANING SUPPLIES	00000000
						VENDOR TOTAL	\$836.40 *
84023	0000000003	CAREPRO HOME MEDICAL	\$300.00	101-5-13-10500-291	09/08/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$300.00 *
27700	0000000000	CEDAR RAPIDS CITY OF	\$31.22	101-5-09-90000-250	01/31/19	JANUARY 2019 -RISK M	00000000
27700	0000000000	CEDAR RAPIDS CITY OF	\$39.53	101-5-09-90000-250	12/31/19	DEC 2019 RISK MGMT -	00000000
						VENDOR TOTAL	\$70.75 *
27700	0000000032	CEDAR RAPIDS CITY OF	\$947.68	101-5-25-33001-250	07/31/17	10213589 FUEL JUL17	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$45.33	101-5-24-33127-250	04/30/19	10239723 FUEL APR19	00000000
27700	0000000032	CEDAR RAPIDS CITY OF	\$489.74	221-5-23-46100-250	02/29/20	10253527 FUEL FEB20	00000000
						VENDOR TOTAL	\$1,482.75 *
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$178.15	101-5-24-31104-341D	09/21/20	UTILITIES/ASSISTANCE	00000000
60004	0000000000	CEDAR RAPIDS MUNICIPAL UTILITI	\$147.03	101-5-24-34007-341	09/10/20	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$325.18 *
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$65.39	101-5-13-10500-403	07/14/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$20.00	101-5-13-10500-403	08/07/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$9.78	101-5-24-90000-403	09/04/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$75.83	101-5-24-90000-403	09/04/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$116.91	101-5-24-34007-403	09/04/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$225.75	101-5-24-34007-403	09/04/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$6.04	101-5-24-31104-403	09/04/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$50.52	101-5-24-31104-403	09/04/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$60.06	221-5-23-46100-403	09/04/20	COPY OR COPIER FEES	00000000
70471	0000000000	CEDAR RAPIDS PHOTO COPY INC	\$199.97	221-5-23-46100-403	09/04/20	COPY OR COPIER FEES	00000000
						VENDOR TOTAL	\$830.25 *
40222	0000000000	CEDAR VALLEY HUMANE SOCIETY	\$6,400.00	101-5-01-62000-428G	09/17/20	AUGUST 2020 SERVICES	00000000
						VENDOR TOTAL	\$6,400.00 *
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	08/10/20	MEDICAL EXAMINER EXP	00000000
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	08/17/20	MEDICAL EXAMINER EXP	00000000
72684	0000000000	CEDAR VALLEY PATHOLOGISTS PC	\$2,200.00	101-5-08-11100-428B	08/28/20	MEDICAL EXAMINER EXP	00000000
						VENDOR TOTAL	\$6,600.00 *
29450	0000000000	CHARM-TEX INC	\$826.80	101-5-13-10500-231	09/04/20	LINN/INMATE SHEETS	00000000
						VENDOR TOTAL	\$826.80 *

LINN COUNTY ACH CLAIMS FOR  
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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60034	0000000000	COGGON MUNICIPAL LIGHT PLANT	\$109.19	101-5-24-34007-341	08/31/20	UTILITIES/ASSISTANCE	00000000
						VENDOR TOTAL	\$109.19 *
09200	0000000000	CORBETT JENNY	\$42.78	101-5-34-61114-202	09/14/20	WEED KILLER-WICKIUP	00000000
						VENDOR TOTAL	\$42.78 *
32391	0000000000	CR MEATS LLC	\$961.92	101-5-13-10500-230	09/16/20	MEAT	00000000
32391	0000000000	CR MEATS LLC	\$181.06	101-5-13-10500-230	09/10/20	MEAT	00000000
						VENDOR TOTAL	\$1,142.98 *
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$184.68	206-5-13-10500-230	09/01/20	17004/COMMISSARY ITE	00000000
88122	0000000000	CRAWFORD SUPPLY COMPANY	\$176.10	206-5-13-10500-230	09/09/20	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$360.78 *
88122	0000000001	CRAWFORD SUPPLY COMPANY	\$2,982.04	206-5-13-10500-230	09/01/20	17004/COMMISSARY ITE	00000000
88122	0000000001	CRAWFORD SUPPLY COMPANY	\$1,759.28	206-5-13-10500-230	09/09/20	17004/COMMISSARY ITE	00000000
						VENDOR TOTAL	\$4,741.32 *
36579	0000000000	DENKINGER OLIVIA	\$180.00	101-5-36-30400-487	09/18/20	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$180.00 *
00087	0000000000	ESCO ELECTRIC CO	\$204.38	209-5-35-72300-441	09/08/20	CONTRACT LABOR	00000000
00087	0000000000	ESCO ELECTRIC CO	\$132.63	227-5-34-02100-626	09/08/20	CONTRACT LABOR	00000000
00087	0000000000	ESCO ELECTRIC CO	\$2,680.17	101-5-12-91006-441	09/08/20	CONTRACT LABOR	00000000
00087	0000000000	ESCO ELECTRIC CO	\$25,162.94	101-5-01-91010-441	09/15/20	CONTRACT LABOR	00000000
00087	0000000000	ESCO ELECTRIC CO	\$164.49	101-5-01-91010-441	09/18/20	CONTRACT LABOR	00000000
						VENDOR TOTAL	\$28,344.61 *
28223	0000000000	EXPRESS EMPLOYMENT PROFESSIONA	\$1,621.12	101-5-01-90300-429	09/16/20	ACCT. # 29671168	00000000
						VENDOR TOTAL	\$1,621.12 *
34481	0000000000	F & W SERVICE COMPANY INC	\$360.09	101-5-34-61113-254	09/11/20	OIL PUMPS REBUILT KI	00000000
						VENDOR TOTAL	\$360.09 *
44294	0000000006	FOUR OAKS INC	\$1,352.85	101-5-25-33007-311	09/04/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$1,352.85 *
40122	0000000000	GAZETTE COMMUNICATIONS INC	\$28.81	204-5-34-02100-626	09/13/20	PUBLISHING FEES	00000000
						VENDOR TOTAL	\$28.81 *
83025	0000000013	GENTLE DENTAL	\$155.00	101-5-13-10500-302	09/08/20	HEALTH SERVICES	00000000
83025	0000000013	GENTLE DENTAL	\$497.00	101-5-13-10500-302	09/15/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$652.00 *
36191	0000000001	GORDON FLESCH COMPANY INC	\$513.62	101-5-02-90100-269	09/15/20	C1831 COPIER & IMAGE	00000000
36191	0000000001	GORDON FLESCH COMPANY INC	\$352.78	101-5-02-90100-269	09/15/20	C1948 COPIER & IMAGE	00000000
36191	0000000001	GORDON FLESCH COMPANY INC	\$293.00	274-5-37-05001-290	09/03/20	INK TANKS	00000000
36191	0000000001	GORDON FLESCH COMPANY INC	\$12.50	101-5-13-10600-403	09/08/20	CST#40LC10 CIVIL/RAN	00000000
36191	0000000001	GORDON FLESCH COMPANY INC	\$77.00	274-5-37-05001-290	09/11/20	INK TANKS	00000000
36191	0000000001	GORDON FLESCH COMPANY INC	\$154.00	274-5-37-05001-290	09/14/20	INK TANKS	00000000
36191	0000000001	GORDON FLESCH COMPANY INC	\$52.00	274-5-37-05001-290	09/15/20	CONTRACT #CN10025030	00000000
						VENDOR TOTAL	\$1,454.90 *

## LINN COUNTY ACH CLAIMS FOR

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(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
36191	0000000002	GORDON FLESCH COMPANY INC	\$408.48	101-5-36-30400-402	08/31/20	25047L 6/20-7/19/20	00000000
						VENDOR TOTAL	\$408.48 *
70065	0000000016	GRAINGER W W INC	\$121.71	101-5-12-33001-232	09/04/20	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$397.48	101-5-12-10500-210A	09/18/20	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$42.00	101-5-12-10500-210A	09/21/20	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$7.87	101-5-12-91001-210A	09/21/20	MAINTENANCE SUPPLIES	00000000
70065	0000000016	GRAINGER W W INC	\$22.09	101-5-12-10500-210A	09/22/20	MAINTENANCE SUPPLIES	00000000
						VENDOR TOTAL	\$591.15 *
09312	0000000000	GROTE COREY L	\$342.00	101-5-13-10600-422	09/18/20	PER DIEM MEALS/CRIMI	00000000
						VENDOR TOTAL	\$342.00 *
26759	0000000000	HANDS UP COMMUNICATIONS	\$200.00	101-5-24-33124-487	08/26/20	INTERPRETER FEES	00000000
26759	0000000000	HANDS UP COMMUNICATIONS	\$100.00	101-5-24-33127-487	09/09/20	INTERPRETER FEES	00000000
26759	0000000000	HANDS UP COMMUNICATIONS	\$275.00	101-5-24-33127-487	09/16/20	INTERPRETER FEES	00000000
						VENDOR TOTAL	\$575.00 *
23459	0000000001	HARLAND TECHNOLOGY SERVICES	\$372.00	101-5-24-31104-444	08/06/20	14773696 MAINT 9/1-8	00000000
23459	0000000001	HARLAND TECHNOLOGY SERVICES	\$472.00	101-5-24-90000-444	08/06/20	14773696 MAINT 9/1-8	00000000
23459	0000000001	HARLAND TECHNOLOGY SERVICES	\$269.00CR	101-5-24-34001-444	08/06/20	14641426 CREDIT	00000000
23459	0000000001	HARLAND TECHNOLOGY SERVICES	\$130.00	101-5-24-34001-444	08/06/20	14773696 MAINT 9/1-8	00000000
						VENDOR TOTAL	\$705.00 *
10470	0000000000	HARTMAN WEDNESDAY A	\$67.10	101-5-24-34001-413	08/28/20	MILE 8/5-8/28/20	00000000
10470	0000000000	HARTMAN WEDNESDAY A	\$23.29	101-5-24-34001-413	07/29/20	MILE 7/22-7/29/20	00000000
						VENDOR TOTAL	\$90.39 *
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,740.58	101-5-24-31103-340B	09/08/20	SUPPORT AUG20	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,740.58	101-5-24-31103-340B	09/08/20	SUPPORT JUL20	00000000
20618	0000000000	HAWKEYE AREA COMMUNITY ACTION	\$2,740.58	101-5-24-31103-340B	09/08/20	SUPPORT SEP20	00000000
						VENDOR TOTAL	\$8,221.74 *
70133	0000000000	HAWKEYE FIRE & SAFETY	\$110.00	101-5-12-91001-486	09/15/20	EXTINGUISHER PARTS O	00000000
						VENDOR TOTAL	\$110.00 *
10687	0000000000	HAYES BRANDON M	\$115.58	101-5-24-33127-413N	08/20/20	MILE 8/1-8/20/20	00000000
10687	0000000000	HAYES BRANDON M	\$132.25	101-5-24-33127-413N	07/28/20	MILE 7/13-7/28/20	00000000
						VENDOR TOTAL	\$247.83 *
84171	0000000000	HELLE ATHINA	\$62.29	101-5-24-34001-413	08/31/20	MILE/EXPENSE 8/24-8/	00000000
84171	0000000000	HELLE ATHINA	\$74.25	101-5-24-34001-413	09/04/20	MILE/EXPENSE 9/1-9/4	00000000
						VENDOR TOTAL	\$136.54 *
10971	0000000000	HEPKER PRISCILLA	\$119.03	274-5-37-05001-413	08/26/20	EMPL REIMB	00000000
10971	0000000000	HEPKER PRISCILLA	\$14.95	274-5-37-05001-413	09/08/20	EMPL REIMB	00000000
						VENDOR TOTAL	\$133.98 *
70642	0000000000	HI-WAY PRODUCTS INC	\$784.80	209-5-35-71000-215	09/15/20	BRIDGES - WOOD BLOCK	00000000
						VENDOR TOTAL	\$784.80 *
21789	0000000001	HORIZONS A FAMILY SERVICE ALLI	\$9,162.75	101-5-24-33100-330	09/01/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$9,162.75 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
09772	0000000000	HOWARD CALEB	\$122.96	274-5-37-05001-413	08/25/20	MILEAGE 8/17/20-8/25	00000000
						VENDOR TOTAL	\$122.96 *
09590	0000000000	INGALLS TRACY L	\$55.83	101-5-24-34001-413	08/31/20	MILE 8/24-8/31/20	00000000
09590	0000000000	INGALLS TRACY L	\$47.15	101-5-24-34001-413	09/04/20	MILE 9/1-9/4/20	00000000
						VENDOR TOTAL	\$102.98 *
10637	0000000000	JANEY MARTHA A	\$2.30	101-5-24-34001-413	08/31/20	MILE 8/31/20	00000000
10637	0000000000	JANEY MARTHA A	\$37.72	101-5-24-34001-413	09/04/20	MILE 9/1-9/4/20	00000000
						VENDOR TOTAL	\$40.02 *
10217	0000000000	KABIKA JULIENNE T	\$38.87	101-5-24-34001-413	08/31/20	MILE 8/24-8/31/20	00000000
10217	0000000000	KABIKA JULIENNE T	\$17.02	101-5-24-34001-413	09/04/20	MILE 9/1-9/4/20	00000000
						VENDOR TOTAL	\$55.89 *
70177	0000000013	KIECKS	\$12.00	101-5-13-10000-294	09/10/20	UNIFORM ITEMS	00000000
70177	0000000013	KIECKS	\$36.00	102-5-13-15200-294	09/10/20	UNIFORM ITEMS	00000000
70177	0000000013	KIECKS	\$24.00	101-5-13-10000-294	09/10/20	UNIFORM ITEMS	00000000
						VENDOR TOTAL	\$72.00 *
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/17/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/10/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/03/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	08/26/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	08/27/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/09/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/16/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/10/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/16/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/16/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/03/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/09/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/10/20	MEDICAL EXAMINER FEE	00000000
31123	0000000000	KIESEY MICHELLE MARIE	\$248.26	101-5-08-11100-428E	09/16/20	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,227.38 *
71519	0000000000	L L PELLING	\$60,991.76	209-5-35-71100-487	09/18/20	ROAD MAINTENANCE	00000000
						VENDOR TOTAL	\$60,991.76 *
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/18/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/17/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/10/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/06/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/12/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/10/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/16/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	08/25/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/13/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/10/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/06/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/15/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/12/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/15/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/10/20	MEDICAL EXAMINER FEE	00000000
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/17/20	MEDICAL EXAMINER FEE	00000000

LINN COUNTY ACH CLAIMS FOR  
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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
88499	0000000000	LINDER DONALD J DO PC	\$180.00	101-5-08-11100-428E	09/10/20	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$3,060.00 *
60011	0000000000	LINN COOP OIL COMPANY	\$193.20	101-5-12-91005-250A	08/14/20	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$193.20 *
60011	0000000002	LINN COOP OIL COMPANY	\$60.00	101-5-34-61113-440	08/14/20	FUEL/OIL PURCHASE	00000000
60011	0000000002	LINN COOP OIL COMPANY	\$187.92	101-5-34-61116-250	08/18/20	FUEL/OIL PURCHASE	00000000
60011	0000000002	LINN COOP OIL COMPANY	\$736.92	101-5-34-61116-250	08/18/20	FUEL/OIL PURCHASE	00000000
60011	0000000002	LINN COOP OIL COMPANY	\$658.92	101-5-34-61116-250	09/14/20	FUEL/OIL PURCHASE	00000000
60011	0000000002	LINN COOP OIL COMPANY	\$330.71	101-5-34-61116-250	09/14/20	FUEL/OIL PURCHASE	00000000
60011	0000000002	LINN COOP OIL COMPANY	\$233.06	101-5-34-61116-250	09/01/20	FUEL/OIL PURCHASE	00000000
60011	0000000002	LINN COOP OIL COMPANY	\$422.71	101-5-34-61116-250	09/01/20	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$2,630.24 *
60011	0000000004	LINN COOP OIL COMPANY	\$5,241.48	209-5-35-72100-250	09/15/20	FUEL/OIL PURCHASE	00000000
60011	0000000004	LINN COOP OIL COMPANY	\$2,827.31	209-5-35-72100-250	09/15/20	FUEL/OIL PURCHASE	00000000
						VENDOR TOTAL	\$8,068.79 *
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	ALLEN, NATHAN/PESTICI	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	BARNES, LANDON/PESTIC	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	BATCHELDER, AARON/PES	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	BAUMANN, JASON/PESTIC	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	BURIAN, CHRIS/PESTICI	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	DEAVER, STEVE/PESTICI	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	FOSSUM, JOSH/PESTICID	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	HAIGHT, NICK/PESTICID	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	KELLOGG, DANA/PESTICI	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	KROB, NOAH/PESTICIDE	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	NEMMERS, TONY/PESTICI	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	REILLY, SHAUN/PESTICI	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	REU, JOE/PESTICIDE CE	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	VANHAMME, JARED/PESTC	00000000
73017	0000000000	LINN COUNTY EXTENSION	\$35.00	101-5-34-61001-422	09/21/20	VOLZ, JOSH/PESTICIDE	00000000
						VENDOR TOTAL	\$525.00 *
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$117.22	101-5-13-10500-232	09/10/20	LIN115/CLEANING SUPP	00000000
31048	0000000000	MARION JANITORIAL SUPPLY CO	\$2,165.82	101-5-34-61109-232	09/21/20	LIN070/SUPPLIES-STOC	00000000
						VENDOR TOTAL	\$2,283.04 *
60239	0000000000	MARTELLE COOP TELEPHONE ASSN	\$63.24	791-5-39-05003-414	09/15/20	TELEPHONE	00000000
						VENDOR TOTAL	\$63.24 *
26920	0000000000	MARTIN BROS. DISTRIBUTION CO I	\$1,400.05	101-5-13-10500-230	09/10/20	108982/FOOD & PROVIS	00000000
						VENDOR TOTAL	\$1,400.05 *
29110	0000000004	MCGRATH BUICK GMC CADILLAC KIA	\$32,227.00	101-5-13-10000-635	09/16/20	2020 FORD TRANSIT CA	00000000
						VENDOR TOTAL	\$32,227.00 *
36556	0000000000	MEADOR EMMA	\$120.00	101-5-36-30400-487	09/13/20	9/12-9/13/20 CONTACT	00000000
						VENDOR TOTAL	\$120.00 *
30154	0000000000	MESA LABORATORIES	\$723.00	101-5-36-30204-443	08/12/20	PRE-CAL/RECERT OF TE	00000000
						VENDOR TOTAL	\$723.00 *



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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
60003	0000000000	MIDAMERICAN ENERGY	\$96.00	101-5-24-31104-341A	09/21/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$27.84	101-5-34-61109-430	09/11/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$102.62	209-5-35-70000-430	09/14/20	UTILITIES/ASSISTANCE	00000000
60003	0000000000	MIDAMERICAN ENERGY	\$16.66	209-5-35-72100-430	09/14/20	UTILITIES/ASSISTANCE	00000000
		VENDOR TOTAL				\$243.12	*
36629	0000000000	MIKKELSEN MIKAELA JEAN	\$90.00	101-5-36-30400-487	09/12/20	9/12/20 CONTACT TRAC	00000000
		VENDOR TOTAL				\$90.00	*
10985	0000000000	MULLINS RILEY H	\$143.33	101-5-36-30206-412	09/17/20	SHIPPING TO PACE ANA	00000000
		VENDOR TOTAL				\$143.33	*
40008	0000000001	MURDOCH FUNERAL HOMES INC	\$1,500.00	101-5-26-32100-390	09/17/20	FUNERAL ASSISTANCE	00000000
		VENDOR TOTAL				\$1,500.00	*
36905	0000000000	MURRIN JOAN M	\$170.00	101-5-36-30400-487	09/18/20	9/10 & 9/18/20 CONTA	00000000
		VENDOR TOTAL				\$170.00	*
10505	0000000000	O'TOOLE REAGHAN A	\$69.00	101-5-13-10500-422	09/15/20	REIMB GENERAL CEU'S	00000000
10505	0000000000	O'TOOLE REAGHAN A	\$60.00	101-5-13-10500-422	09/15/20	REIMB CORRECTIONAL C	00000000
10505	0000000000	O'TOOLE REAGHAN A	\$100.00	101-5-13-10500-422	09/15/20	REIMB CCHP RENEWAL	00000000
10505	0000000000	O'TOOLE REAGHAN A	\$99.00	101-5-13-10500-422	09/15/20	REIMB NURSING LIC.RE	00000000
		VENDOR TOTAL				\$328.00	*
09928	0000000000	OLESON BRENT	\$144.90	101-5-01-90000-4133	08/28/20	MILEAGE DES MOINES	00000000
09928	0000000000	OLESON BRENT	\$144.90	101-5-01-90000-4133	09/10/20	MILEAGE DES MOINES	00000000
		VENDOR TOTAL				\$289.80	*
11245	0000000000	ONNEN MICHAEL	\$225.40	274-5-37-05001-413	08/27/20	EMPL REIMB	00000000
11245	0000000000	ONNEN MICHAEL	\$128.23	274-5-37-05001-413	09/14/20	EMPL REIMB	00000000
		VENDOR TOTAL				\$353.63	*
75768	0000000000	ORKIN LLC	\$75.63	101-5-12-10500-474	09/18/20	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$73.39	101-5-12-91001-474	09/18/20	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$84.60	101-5-12-91026-474	09/17/20	BLDG MAINT	00000000
75768	0000000000	ORKIN LLC	\$58.30	101-5-12-91021-474	09/18/20	BLDG MAINT	00000000
		VENDOR TOTAL				\$291.92	*
36929	0000000000	PAULSEN CHERYL L	\$425.00	101-5-36-30400-487	09/18/20	9/14-9/18/20 CONTACT	00000000
		VENDOR TOTAL				\$425.00	*
10446	0000000000	PECKOSH RUDIN TRICIA	\$99.99	101-5-25-33001-306	08/22/20	RENT ASSISTANCE	00000000
		VENDOR TOTAL				\$99.99	*
31594	0000000001	POMP'S TIRE SERVICE INC	\$368.00	101-5-34-61113-440	09/15/20	2008794/REPAIR#103A	00000000
		VENDOR TOTAL				\$368.00	*
22856	0000000000	PREMIER CASE MANAGEMENT LLC	\$1,070.58	625-5-98-05500-464A	09/11/20	WORK COMP MED CASE M	00000000
		VENDOR TOTAL				\$1,070.58	*
30573	0000000000	Q-MATIC CORPORATION	\$22,142.24	101-5-01-90300-429	09/14/20	CUSTOMER ID LINNCPSC	00000000
		VENDOR TOTAL				\$22,142.24	*

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
00515	0000000000	RACOM CORPORATION	\$263.91	209-5-35-72100-254	09/16/20	PARTS - MINI LIGHTBA	00000000
						VENDOR TOTAL	\$263.91 *
70118	0000000000	RAPIDS REPRODUCTIONS INC	\$825.60	101-5-36-30400-260	09/16/20	GIS PLOTTER SUPPLIES	00000000
						VENDOR TOTAL	\$825.60 *
33984	0000000000	READINESS NETWORK INC	\$350.00	101-5-13-10500-422	09/16/20	CCL REGISTRATION/D.K	00000000
						VENDOR TOTAL	\$350.00 *
81657	0000000000	REINHART FOODSERVICE LLC	\$103.36	101-5-24-33101-332A	09/11/20	379543 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$592.75	101-5-24-33101-332	09/11/20	379543 FOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$1,029.63	101-5-25-33001-230	09/11/20	380501 FOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$249.92	101-5-25-33001-230A	09/11/20	380501 NONFOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$918.30	101-5-25-33001-230	09/17/20	382443 FOOD	00000000
81657	0000000000	REINHART FOODSERVICE LLC	\$169.15	101-5-25-33001-230A	09/17/20	382443 NONFOOD	00000000
						VENDOR TOTAL	\$3,063.11 *
81657	0000000013	REINHART FOODSERVICE LLC	\$2,643.93	101-5-13-10500-230	08/20/20	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$3,362.28	101-5-13-10500-230	08/24/20	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$41.42	101-5-13-10500-230	08/25/20	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$3,384.24	101-5-13-10500-230	08/27/20	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$3,195.19	101-5-13-10500-230	08/31/20	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$33.40	101-5-13-10500-230	08/28/20	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$3,680.53	101-5-13-10500-230	09/03/20	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$12.32CR	101-5-13-10500-230	09/01/20	383/CREDIT/FOOD & PR	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$20.01	101-5-13-10500-230	09/01/20	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$2,432.41	101-5-13-10500-230	09/07/20	383/FOOD & PROVISION	00000000
81657	0000000013	REINHART FOODSERVICE LLC	\$26.84	101-5-13-10500-230	09/09/20	383/FOOD & PROVISION	00000000
						VENDOR TOTAL	\$18,807.93 *
30057	0000000000	REUTZEL PHARMACY	\$7.59	101-5-25-33001-306	09/11/20	PRESCRIPTION ASSISTA	00000000
30057	0000000000	REUTZEL PHARMACY	\$9.39	101-5-25-33001-306	09/11/20	PRESCRIPTION ASSISTA	00000000
30057	0000000000	REUTZEL PHARMACY	\$26.67	101-5-25-33001-306	09/15/20	PRESCRIPTION ASSISTA	00000000
						VENDOR TOTAL	\$43.65 *
70016	0000000000	REXCO EQUIP INC	\$165.48	101-5-34-61113-254	09/16/20	LINNC009/SEAL KIT#19	00000000
						VENDOR TOTAL	\$165.48 *
36906	0000000000	ROGERS MARCIA MATHISON	\$370.00	101-5-36-30400-487	09/18/20	9/13-9/18/20 CONTACT	00000000
						VENDOR TOTAL	\$370.00 *
10031	0000000000	ROTO-ROOTER	\$430.00	209-5-35-71100-487	09/01/20	OUTSIDE LABOR	00000000
						VENDOR TOTAL	\$430.00 *
36908	0000000000	ROWBOTHAM SUSAN	\$60.00	101-5-36-30400-487	09/21/20	9/21/20 CONTACT TRAC	00000000
36908	0000000000	ROWBOTHAM SUSAN	\$120.00	101-5-36-30400-487	09/15/20	9/15/20 CONTACT TRAC	00000000
						VENDOR TOTAL	\$180.00 *
70958	0000000000	SCHIMBERG COMPANY	\$64.87	101-5-12-10501-210A	09/18/20	MAINTENANCE EQUIP RE	00000000
						VENDOR TOTAL	\$64.87 *
83679	0000000000	SCHUMACHER ELEVATOR CO INC	\$217.00	101-5-12-10500-441	09/15/20	CC #90503990 STORM R	00000000
						VENDOR TOTAL	\$217.00 *

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
34949	0000000001	SEDGWICK CLAIMS MANAGEMENT SER	\$5,840.75	625-5-98-05500-464A	05/30/20	WORK COMP MED CASE M	00000000
34949	0000000001	SEDGWICK CLAIMS MANAGEMENT SER	\$6,954.25	625-5-98-05500-464A	08/05/20	WORK COMP MED CASE M	00000000
		VENDOR TOTAL				\$12,795.00	*
34404	0000000000	SETPOINT MECHANICAL SERVICES L	\$574.94	101-5-12-10500-441C	09/13/20	CC LINNCO INV#S2350	00000000
		VENDOR TOTAL				\$574.94	*
34601	0000000000	SHRED-IT US JV LLC	\$201.96	101-5-01-91000-487	09/15/20	CUST#16080100 13 TOT	00000000
34601	0000000000	SHRED-IT US JV LLC	\$376.43	101-5-01-91000-487	09/15/20	CUST#16080100 21 TOT	00000000
		VENDOR TOTAL				\$578.39	*
26594	0000000000	SIEMENS INDUSTRY INC	\$1,024.36	101-5-12-10500-486	07/27/20	CC CUST#30136793 #54	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$1,835.73	101-5-12-91015-210A	07/21/20	CSB CUST#30136793 #5	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$302.00	101-5-12-91011-486	07/27/20	LFT CUST#30136793 #5	00000000
26594	0000000000	SIEMENS INDUSTRY INC	\$302.00	101-5-12-10501-486	07/27/20	SO CUST#30136793 #54	00000000
		VENDOR TOTAL				\$3,464.09	*
36909	0000000000	SMITH MICHELLE LYNNE	\$750.00	101-5-36-30400-487	09/18/20	9/14-9/18/20 CONTACT	00000000
		VENDOR TOTAL				\$750.00	*
76157	0000000000	SOUTHEAST LINN COMMUNITY CENTE	\$431.17	101-5-24-31100-397B	09/10/20	SUPPORT AUG20	00000000
		VENDOR TOTAL				\$431.17	*
30082	0000000087	ST LUKES HOSPITAL	\$456.61	625-5-98-05500-464	04/05/17	HEALTH SERVICES	00000000
30082	0000000087	ST LUKES HOSPITAL	\$461.59	625-5-98-05500-464	01/07/18	HEALTH SERVICES	00000000
30082	0000000087	ST LUKES HOSPITAL	\$467.29	625-5-98-05500-464	02/06/18	HEALTH SERVICES	00000000
		VENDOR TOTAL				\$1,385.49	*
70168	0000000001	SUPREME SALES	\$2,855.00	206-5-13-10500-230	09/08/20	19 113A/COMMISSARY I	00000000
		VENDOR TOTAL				\$2,855.00	*
32625	0000000000	TARBOX MARY	\$115.00	101-5-36-30400-487	09/18/20	9/17 & 9/18/20 CONTA	00000000
		VENDOR TOTAL				\$115.00	*
30130	0000000000	TREMCO POLICE PRODUCTS	\$110.70	101-5-13-91012-290	09/17/20	TREMCO FLAT HAND SWI	00000000
		VENDOR TOTAL				\$110.70	*
80517	0000000000	ULTRALAWN INC	\$228.50	101-5-12-91015-476	09/16/20	CSB CUST#25129 FALL	00000000
80517	0000000000	ULTRALAWN INC	\$130.00	101-5-12-91005-476	09/21/20	FM CUST#22945 MOW 9/	00000000
80517	0000000000	ULTRALAWN INC	\$19.25	101-5-12-10500-476	09/21/20	CC CUST#23606 MOW 9/	00000000
80517	0000000000	ULTRALAWN INC	\$19.25	101-5-12-91002-476	09/21/20	CH CUST#23606 MOW 9/	00000000
80517	0000000000	ULTRALAWN INC	\$67.00	101-5-12-91003-476	09/21/20	PH CUST#23607 MOW 9/	00000000
80517	0000000000	ULTRALAWN INC	\$84.00	101-5-12-10501-476	09/21/20	SO CUST#23610 MOW 9/	00000000
80517	0000000000	ULTRALAWN INC	\$60.00	101-5-12-91024-476	09/21/20	DOWS CUST#30033 MOW	00000000
80517	0000000000	ULTRALAWN INC	\$41.00	101-5-12-91011-476	09/21/20	LFT CUST#32341 MOW 9	00000000
		VENDOR TOTAL				\$649.00	*
11025	0000000000	UMBDENSTOCK GAVIN D	\$171.93	274-5-37-05001-413	08/27/20	MILEAGE 8/17/20-8/27	00000000
11025	0000000000	UMBDENSTOCK GAVIN D	\$18.98	274-5-37-05001-413	09/14/20	MILEAGE 9/14/20	00000000
		VENDOR TOTAL				\$190.91	*
70301	0000000000	VAN METER CO	\$82.59	101-5-12-91001-210A	09/11/20	MAINTENANCE SUPPLIES	00000000
70301	0000000000	VAN METER CO	\$37.68	101-5-12-91001-210A	09/15/20	MAINTENANCE SUPPLIES	00000000
		VENDOR TOTAL				\$120.27	*

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VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #
35491	0000000000	WAPSI WASTE SERVICES	\$70.00	209-5-35-72300-475	09/14/20	WASTE REMOVAL - ENGR	00000000
						VENDOR TOTAL	\$70.00 *
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/18/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/14/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/16/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/18/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/22/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/10/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/16/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	08/25/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/14/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/21/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/15/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/12/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/09/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/15/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/17/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/15/20	MEDICAL EXAMINER FEE	00000000
28123	0000000000	WEBER ALISHA	\$248.26	101-5-08-11100-428E	09/10/20	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$4,220.42 *
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/05/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/19/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/19/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/06/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/12/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/19/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/19/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/18/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/20/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/13/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/20/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/19/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/05/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/05/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/06/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/05/20	MEDICAL EXAMINER FEE	00000000
30322	0000000000	WEBER KEVIN JOSEPH	\$248.26	101-5-08-11100-428E	09/19/20	MEDICAL EXAMINER FEE	00000000
						VENDOR TOTAL	\$4,220.42 *
70002	0000000000	WEBER STONE CO INC	\$431.81	101-5-34-61104-210A	09/14/20	CONSTRUCTION MATERIA	00000000
						VENDOR TOTAL	\$431.81 *
30124	0000000000	WELAND CLINICAL LABORATORIES	\$39.00	101-5-25-33001-302	08/19/20	HEALTH SERVICES	00000000
30124	0000000000	WELAND CLINICAL LABORATORIES	\$39.00	101-5-25-33001-302	08/19/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$78.00 *
30124	0000000013	WELAND CLINICAL LABORATORIES	\$62.75	101-5-13-10500-302	08/24/20	HEALTH SERVICES	00000000
						VENDOR TOTAL	\$62.75 *
76019	0000000000	WELTER STORAGE EQUIPMENT CO IN	\$178.00	101-5-13-10500-290	09/09/20	FILE CABINET/COOKS'	00000000
						VENDOR TOTAL	\$178.00 *

LINN COUNTY ACH CLAIMS FOR  
 PAYMENT DATE: 10/01/20

(REGULAR ACH )

VENDOR	ADDR#	VENDOR-NAME	AMOUNT	G/L ACCT #	INV-DATE	DESCRIPTION	CHECK #	
71119	0000000000	WENDLING QUARRIES INC	\$1,496.55	101-5-34-61104-210A	09/05/20	CONSTRUCTION MATERIA	00000000	
71119	0000000000	WENDLING QUARRIES INC	\$103.51	101-5-34-61104-210A	09/05/20	CONSTRUCTION MATERIA	00000000	
71119	0000000000	WENDLING QUARRIES INC	\$60,583.96	209-5-35-71100-212	09/12/20	CONSTRUCTION MATERIA	00000000	
71119	0000000000	WENDLING QUARRIES INC	\$4,465.45	227-5-34-02100-626	09/12/20	CONSTRUCTION MATERIA	00000000	
		VENDOR TOTAL	\$66,649.47				*	
36668	0000000000	WOLFF MORGAN	\$40.00	101-5-36-30400-487	09/18/20	9/18/20 CONTACT TRAC	00000000	
		VENDOR TOTAL	\$40.00				*	
11261	0000000000	YAUSLIN KENDRA	\$47.61	101-5-24-34001-413	08/31/20	MILE 8/24-8/31/20	00000000	
11261	0000000000	YAUSLIN KENDRA	\$55.43	101-5-24-34001-413	09/04/20	MILE 9/1-9/4/20	00000000	
		VENDOR TOTAL	\$103.04				*	
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	09/16/20	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	09/09/20	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	09/16/20	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	09/16/20	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	09/09/20	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	09/09/20	MEDICAL EXAMINER EXP	00000000	
07061	0000000000	ZAHN-HOUSER.MD ARLEEN A	\$180.00	101-5-08-11100-428E	09/16/20	MEDICAL EXAMINER EXP	00000000	
		VENDOR TOTAL	\$1,260.00				*	
			TOTAL ACH PAYMENTS	\$409,778.04				**