ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
805	AIRGAS NORTH CENTRAL		63.07
	OXYGEN	63.07	
1526	ALLEGRA		63.60
	P KREMER BUSINESS CARDS	63.60	
3142	AMERIGROUP		75.45
	REFUND C HELDT	75.45	
2422	BAKER & TAYLOR		2,983.71
	BOOKS & MATERIALS	1,625.82	
	BOOKS & MATERIALS	1,357.89	
431	BAUER BUILT		1,846.20
	#286 TIRES	1,846.20	
2226	BENDER, JOHN		202.78
	MILEAGE TRAINING REIMBURSEMENT	202.78	
1008	BOUND TREE MEDICAL, LLC		1,694.24
	SUPPLIES	844.68	
	SUPPLIES	471.70	
	SUPPLIES	6.83	
	SUPPLIES	249.99	
	SUPPLIES	121.04	
693	CAMPBELL SUPPLY CEDAR RAP		157.24
	SUPPLIES	43.75	
	WORKLIGHT	52.49	
	EQUIPMENT	61.00	
2071	CASEY'S GENERAL STORES,		3,091.50
	FUEL	36.47	
	FUEL	302.17	
	FUEL	108.45	
	FUEL	186.08	
	FUEL	2,168.91	
	FUEL	280.30	
	FUEL	4.56	
	FUEL	4.56	
1614	CDW-GOVERNMENT, INC		152.90
	INK SUPPLIES	46.54	
	INK SUPPLIES	106.36	
650	CITY LAUNDERING COMPANY		1,442.01
	UNIFORM & MAT SERVICE	247.10	
	UNIFORM & MAT SERVICE	27.45	
	UNIFORM & MAT SERVICE	556.16	
	UNIFORM & MAT SERVICE	476.76	
	UNIFORM & MAT SERVICE	134.54	
24	CITY OF CR TREASURER		10,005.00
	APRIL SUBSIDY	10,005.00	
925	CLARK'S PHARMACY		940.15
	SUPPLIES--AMBULANCE	940.15	
801	CR LC SOLID WASTE AGENCY		305.00
	DISEASED TREE REMOVAL	252.24	
	WASTE	52.76	
3091	D & S STUMP GRINDING		700.00
	STUMP GRINDING	700.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2040	ELECTRIC EQUIPMENT SUPPLY		49.95
	SUPPLIES	49.95	
1095	EMSLRC		9.00
	TRAINING SUPPLIES	9.00	
1376	ENVISIONWARE		9,836.63
	RFID SUPPLIES	8,836.63	
	RFID SUPPLIES	1,000.00	
35	FERGUSON ENTERPRISES, INC		291.36
	SUPPLIES	291.36	
677	FIRE SERVICE TRAINING BUR		675.00
	TRAINING	675.00	
3246	FISCHELS, MICHAEL		50.00
	MAILBOX REIMBURSEMENT	50.00	
2724	FORTERRA PIPE & PRECAST		904.00
	SUPPLIES	288.00	
	SUPPLIES	616.00	
2190	GALE		768.69
	MATERIALS	198.17	
	MATERIALS	570.52	
30	GAZETTE COMMUNICATIONS, I		238.22
	REGULAR MTG 3-21-18	161.81	
	NOTICE PH HOUSING REHAB GRANT	76.41	
75	GRAYBILL COMMUNICATIONS		636.99
	#800 CAMERA REPAIRS	636.99	
33	HALL & HALL ENGINEERS, IN		1,504.25
	GENERAL ENGINEERING	1,504.25	
1602	HAWKEYE COMMUNICATION/FAN		897.00
	ALARM MONITORING QUARTERLY	252.00	
	ANNUAL FIRE INSPECTION	645.00	
2357	HEARTLAND SHREDDING INC		90.00
	SHREDDING SERVICES	65.00	
	SHREDDING SERVICES	25.00	
579	HIAWATHA WATER DEPARTMENT		157.10
	WATER TAP PERMITS	157.10	
358	IA DEPT OF TRANSPORTATI		259.35
	PAINTING SUPPLIES	259.35	
1440	IA DIVISION OF LABOR SE		80.00
	BOILER INSPECTION	80.00	
42	IA ONE CALL		124.20
	UNDERGROUND LOCATES	62.10	
	UNDERGROUND LOCATES	62.10	
1472	IMAGETEK, INC.		389.00
	MONTHLY SUBSCRIPTION/STORAGE	389.00	
1865	INTECONNECT, INC		1,483.20
	MARCH IT SERVICE	1,483.20	
2495	INTOXIMETERS		395.00
	EQUIPMENT	395.00	
390	IWI MOTOR PARTS		7.38
	VEHICLE MAINT SUPPLIES	7.38	
374	J & A PRINTING, INC. AND		2,671.00
	APRIL NEWSLETTER	2,671.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
1582	JP GASWAY		308.81
	OFFICE SUPPLIES	59.82	
	OFFICE SUPPLIES	15.99	
	OFFICE SUPPLIES	95.70	
	OFFICE SUPPLIES	73.80	
	OFFICE SUPPLIES	8.13-	
	OFFICE SUPPLIES	14.58	
	OFFICE SUPPLIES	11.77	
	OFFICE SUPPLIES	36.90	
	OFFICE SUPPLIES	4.19	
	OFFICE SUPPLIES	4.19	
2755	JUNGE AUTOMOTIVE GROUP		508.39
	#830 REPAIRS	508.39	
1508	KIRKWOOD COMMUNITY COLL		166.00
	EMS ANNUAL FEE	166.00	
1512	LEDERER WESTON CRAIG PLC		3,257.50
	LEGAL FEES	2,155.50	
	LEGAL FEES	297.00	
	LEGAL FEES	475.00	
	LEGAL FEES	330.00	
454	LETTER PERFECT		67.07
	NAME PLATE	21.06	
	NAME PLATE	21.06	
	BADGE	24.95	
83	LINN CO RURAL ELECTRI		1,439.85
	ELECTRIC UTILITIES	374.28	
	ELECTRIC UTILITIES	258.00	
	ELECTRIC UTILITIES	160.15	
	ELECTRIC UTILITIES	146.76	
	ELECTRIC UTILITIES	93.15	
	ELECTRIC UTILITIES	84.85	
	ELECTRIC UTILITIES	42.29	
	ELECTRIC UTILITIES	23.72	
	ELECTRIC UTILITIES	31.57	
	ELECTRIC UTILITIES	115.54	
	ELECTRIC UTILITIES	34.45	
	ELECTRIC UTILITIES	17.24	
	ELECTRIC UTILITIES	17.24	
	ELECTRIC UTILITIES	17.12	
	ELECTRIC UTILITIES	16.99	
	ELECTRIC UTILITIES	6.50	
2104	LOWE'S		522.35
	SUPPLIES	105.08	
	SUPPLIES	83.25	
	SUPPLIES	32.03	
	SUPPLIES	8.46	
	SUPPLIES	236.89	
	SUPPLIES	56.64	
1647	MANCHESTER SIGNS		18.00
	EARTH DAY SIGN	18.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
1244	MANGIN, ALICIA		90.00
	JAN-MARCH CELL REIMBURSEMENT	90.00	
1603	MERCY CARE COMMUNITY PHYS		392.00
	TESTING	31.00	
	TESTING	51.00	
	TESTING	62.00	
	TESTING	155.00	
	TESTING	93.00	
2367	MID-IOWA SOLID WASTE EQUI		286.03
	JETTER SUPPLIES	143.01	
	JETTER SUPPLIES	143.02	
50	MIDWAY OUTDOOR EQUIPMENT		13.15
	#700 SUPPLIE	13.15	
180	MOLO OIL COMPANY		42.00
	CAR WASHES	3.50	
	CAR WASHES	38.50	
1759	MSA PROFESSIONAL SERVICES		25,513.44
	2018 SEWER EXTENSION	4,592.42	
	2018 SEWER EXTENSION	11,481.05	
	2018 SEWER EXTENSION	9,439.97	
3199	NEWPORT GROUP, INC		435.00
	REGISTRATION TRAINING	435.00	
2194	OFFICE EXPRESS		173.59
	OFFICE SUPPLIES	173.59	
1655	P & K MIDWEST, INC		334.70
	#565 SUPPLIES	128.68	
	#565 SUPPLIES	151.86	
	#565 SUPPLIES	54.16	
	#565 SUPPLIES	79.38-	
	#565 SUPPLIES	79.38	
721	PCC		2,596.75
	BILLING SERVICE--AMB	2,596.75	
1817	PIPE PRO, INC		438.83
	FAN REPAIRS	438.83	
2995	PLUMB SUPPLY		6.44
	SUPPLIES	6.44	
3063	PREMIER ELECTRICAL		104.50
	REPAIRS	104.50	
1711	PRICE INDUSTRIAL ELECTRIC		400.00
	REPLACEMENT MERCURY SWITCH	400.00	
2726	PROTECT YOUTH SPORTS		97.90
	SOLICITOR PERMITS	53.40	
	BACKGROUND CHECKS	17.80	
	BACKGROUND CHECKS	26.70	
54	RECORDED BOOKS, LLC		32.00
	LIBRARY BOOKS	32.00	
1357	SCHOLASTIC INC		483.60
	BOOKS MATERIALS	483.60	
2535	SEVERSON, AMBYR		51.61
	MILEAGE TRAINING REIMBURSEMENT	51.61	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
139	STUDT, SCOTT		34.92
	SUPPLIES REIMBURSEMENT	34.92	
3235	TECHNICOM		1,312.00
	PHONE SUPPLIES	1,312.00	
2306	THE SHOPPER		294.29
	SUPPLIE	294.29	
2733	TRUE, NANCY		200.00
	RECREATION PROGRAM REFUND	200.00	
899	WEEKS, JEANEAL		90.00
	JAN-MARCH CELL REIMBURSEMENT	90.00	
2201	WILLADSEN, KELLY		31.60
	MILEAGE REIMBURSEMENT	31.60	
188	WRIGHT-WAY TRAILERS		33.60
	LP GAS	33.60	
2514	ZAPUTIL, ERIN		90.00
	JAN-MARCH CELL REIMBURSEMENT	90.00	
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	REPORT TOTAL		85,106.09