ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
1886	ACTERRA GROUP		53.53
	SUPPLIES	53.53	
805	AIRGAS NORTH CENTRAL		63.07
	OXYGEN	63.07	
3225	ALLEN, TARA		30.00
	FITNESS INSTRUCTOR	30.00	
1008	BOUND TREE MEDICAL, LLC		767.81
	SUPPLIES	117.30	
	SUPPLIES	152.45	
	SUPPLIES	498.06	
3311	BROWN, TODD		200.00
	8-17-18 CONCERT IN THE PARK	200.00	
693	CAMPBELL SUPPLY CEDAR RAP		281.76
	UNIFORMS	178.02	
	SUPPLIES	103.74	
2071	CASEY'S GENERAL STORES,		4,408.46
	FUEL	88.77	
	FUEL	963.75	
	FUEL	573.43	
	FUEL	150.63	
	FUEL	2,337.32	
	FUEL	272.37	
	FUEL	11.10	
	FUEL	11.09	
24	CITY OF CR TREASURER		16,532.50
	BLAIRS FERRY RD SIGNAL UTILITY	1,822.60	
	BLAIRS FERRY RD SIGNAL LABOR	3,459.90	
	AUGUST SUBSIDY	11,250.00	
1157	CJ COOPER & ACCOC., INC.		35.00
	TESTING	35.00	
925	CLARK'S PHARMACY		549.08
	SUPPLIES--AMBULANCE	549.08	
929	COLONY HEATING & AIR COND		437.33
	AC REPAIRS	437.33	
801	CR LC SOLID WASTE AGENCY		58.80
	WOOD WASTE	58.80	
1963	CR MUNICIPAL UTILITIES		55,509.00
	JULY O & M CHARGES	55,509.00	
421	D & D TREE SERVICE		585.00
	BRUSH PILE CHIPPING	195.00	
	BRUSH PILE CHIPPING	195.00	
	BRUSH PILE CHIPPING	195.00	
1568	DIAMOND VOGEL		351.60
	SUPPLIES	175.80	
	SUPPLIES	175.80	
598	DISPLAY SALES		505.00
	FLAG POLES AND SUPPLIES	505.00	
3312	EASTERN IOWA ARTS ACADEMY		250.00
	PERFORMANCE DONATION	250.00	
2327	EASTERN IOWA TIRE		1,942.40
	SUPPLIES	1,190.00	
	SUPPLIES	290.00	
	#400 TIRES	462.40	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
1882	FLEMING LANDSCAPE & IRRIG		890.00
	PREPPED/REPAIRED SYSTEM EMMONS	445.00	
	PREPPED/REPAIRED SYSTEM EMMONS	445.00	
30	GAZETTE COMMUNICATIONS, I		150.92
	RESOL 18-137 SIDE BY SIDE	150.92	
1674	GFOA		170.00
	C KUDRNA ANNUAL MEMBERSHIP	170.00	
2634	GRABER, KARI		116.63
	MILEAGE REIMBURSEMENT	116.63	
182	HALL'S PHOTO SHOP		275.00
	COUNCIL PHOTO	275.00	
206	HAWKEYE READY-MIX, INC.		321.00
	CONCRETE	321.00	
2357	HEARTLAND SHREDDING INC		90.00
	SHREDDING SERVICES	65.00	
	SHREDDING SERVICES	25.00	
3313	HEYVAERT, WYATT		1,000.00
	8-24-18 CONCERT IN THE PARK	1,000.00	
172	HYDRA-FAB		31.07
	SUPPLIES	31.07	
3238	IABO-MIKE BRUCE		15.00
	UNIFORMS	15.00	
1472	IMAGETEK, INC.		389.00
	MONTHLY SUBSCRIPTION/STORAGE	389.00	
1865	INTECONNECT, INC		1,273.00
	IT SERVICE	1,273.00	
14	INTERSTATE BATTERY CR		6,198.33
	BATTERIES	29.60	
	#286 REPAIRS	6,168.73	
3166	JAMES, JENNIFER		185.00
	FUN FEST ACTIVITY	185.00	
1582	JP GASWAY		200.41
	OFFICE SUPPLIES	24.26	
	OFFICE SUPPLIES	38.56	
	OFFICE SUPPLIES	77.12	
	OFFICE SUPPLIES	17.00	
	OFFICE SUPPLIES	43.47	
2755	JUNGE AUTOMOTIVE GROUP		42.98
	#610 REPAIRS	42.98	
3314	KENNEDY HIGH SCHOOL		250.00
	FUN FEST EVENT DONATION	250.00	
2670	KROMMINGA MOTORS		577.50
	BOOMER TRACTOR RENTAL	577.50	
1247	KUDRNA, CINDY		167.64
	MILEAGE REIMBURSEMENT	167.64	
83	LINN CO RURAL ELECTRI		1,308.82
	ELECTRIC UTILITIES	594.56	
	ELECTRIC UTILITIES	714.26	
2125	LINN CO SECONDARY ROAD		257.64
	GRADING/EQUIPMENT/LABOR	257.64	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2747	LINN CO-OP LAWN CARE		40.00
	PESTICIDE CONTROL	40.00	
109	LINN CO-OPERATIVE OIL CO.		629.22
	WEED SPRAY	629.22	
2104	LOWE'S		431.37
	SUPPLIES	36.90	
	SUPPLIES	138.72	
	SUPPLIES	117.18	
	SUPPLIES	8.36	
	SUPPLIES	99.41	
	SUPPLIES	30.80	
3261	MACH 3 ENTERPRISES		500.00
	FUN FEST EVENT	500.00	
3315	MID-AMERICAN RESEARCH		262.65
	SUPPLIES	486.65	
	SUPPLIES	224.00-	
50	MIDWAY OUTDOOR EQUIPMENT		98.86
	SUPPLIES	43.20	
	SUPPLIES	35.00	
	SUPPLIES	6.43	
	SUPPLIES	14.23	
180	MOLO OIL COMPANY		21.00
	CAR WASHES	21.00	
3300	MOW AND SNOW PROS		195.00
	1212 EISENHOWER TREE/LAWN	195.00	
3316	NELSON, JOE		200.00
	8-17-18 CONCERT IN THE PARK	200.00	
3317	NEVERFURL		75.60
	SUPPLIES	75.60	
278	NORTHTOWNE CYCLING & FITN		213.95
	VICK BIKE UNIFORM	213.95	
3318	OHANA PEDAL PULLERS		575.00
	FUN FEST EVENT	575.00	
1655	P & K MIDWEST, INC		5.88
	SUPPLIES	5.88	
3319	PASTMASTERS		900.00
	FUN FEST EVENT	900.00	
1730	PAT MCGRATH CHEVYLAND		496.52
	MEDIC 12 REPAIRS	496.52	
721	PCC		2,040.22
	BILLING SERVICE--AMB	2,040.22	
884	PITNEY BOWES, INC		145.98
	POSTAGE	145.98	
453	POWERS, MATTHEW		120.99
	MILEAGE REIMBURSEMENT	120.99	
2726	PROTECT YOUTH SPORTS		71.20
	BACKGROUND CHECKS	62.30	
	BACKGROUND CHECKS	8.90	
145	RADIOLOGY CONSULTANTS OF		34.00
	MEDICAL	34.00	

ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
318	ROTO-ROOTER		260.00
	JETTED TILE 10TH/RAINBOW	260.00	
873	SANDRY FIRE SUPPLY		51.00
	SUPPLIES	51.00	
348	STAR EQUIPMENT, LTD.		395.00
	RENTAL VACUUM SYSTEM	395.00	
3235	TECHNICOM		158.12
	PD ENTRANCE PHONE REPAIRS	158.12	
3193	THE FUN ONES		4,818.04
	FUN FEST EVENT	4,818.04	
231	ULTRALAWN		2,345.20
	JULY MAINTENANCE	2,345.20	
2282	VIEVU		318.00
	BODY CAMERA	318.00	
1536	WOLFE, RICK		11.44
	SUPPLIES REIMBURSEMENT	11.44	
3320	ZAHORIK, JOE		200.00
	8-17-18 CONCERT IN THE PARK	200.00	
			==========
	REPORT TOTAL		112,084.52