VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
4	ABC DISPOSAL SERVICE		3,093.18
	GARBAGE SERVICE	75.00	
	GARBAGE SERVICE	42.50	
	GARBAGE SERVICE	42.50	
	GARBAGE SERVICE	65.18	
	GARBAGE SERVICE	65.00	
	GARBAGE SERVICE	65.00	
	GARBAGE SERVICE	95.00	
	1004 ROBINS RD DEMO	427.64	
	1004 ROBINS RD DEMO	508.58	
	1004 ROBINS RD DEMO	306.04	
	1004 ROBINS RD DEMO	385.84	
	1004 ROBINS RD DEMO	284.64	
	1004 ROBINS RD DEMO	348.22	
	1004 ROBINS RD DEMO	382.04	
1970	ACCESS SYSTEMS		8.89
	COPIER/PRINTER CONTRACT	8.89	
805	AIRGAS NORTH CENTRAL		118.28
	OXYGEN	62.20	
	OXYGEN	56.08	
1526	ALLEGRA		69.75
	M KEENEY BUSINESS CARDS	69.75	
2678	BENNETT, BILL		143.64
	MILEAGE REIMBURSEMENT	143.64	
1008	BOUND TREE MEDICAL, LLC		1,295.99
	SUPPLIES	490.61	
	SUPPLIES	674.19	
	SUPPLIES	7.69	
	SUPPLIES	123.50	
2071	CASEY'S GENERAL STORES,		3,321.83
	FUEL	111.16	
	FUEL	708.81	
	FUEL	95.21	
	FUEL	131.09	
	FUEL	2,080.28	
	FUEL	13.90	
	FUEL	13.90	
	FUEL	167.48	
1614	CDW-GOVERNMENT, INC		136.75
	INK SUPPLIES	47.87	
	INK SUPPLIES	88.88	
73	CEC		350.00
	IT SERVICE	350.00	
505	CEDAR VALLEY OUTFITTERS,		190.98
	EQUIPMENT	23.98	
	EQUIPMENT	769.50-	
	EQUIPMENT	769.50	
	EQUIPMENT	167.00	
24	CITY OF CR TREASURER		8,087.72
	AUG SUBSIDY	8,012.00	
	E BOOK PROJECT	75.72	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2188	CLAIR, TRACY		463.37
	REIMBURSEMENT SUPPLIES	463.37	
	MILEAGE/TRAVEL REIMBURSEMENT	182.82	
925	CLARK'S PHARMACY		955.98
	SUPPLIES--AMBULANCE	955.98	
2759	CONKIN, RON		599.00
	CONCERT IN PARK 8-19-16	599.00	
801	CR LC SOLID WASTE AGENCY		1,603.65
	STORM CLEAN UP DISPOSAL	1,603.65	
1963	CR MUNICIPAL UTILITIES		54,844.00
	JULY O & M CHARGES	54,844.00	
1046	DOWNS, KIM		367.20
	MILEAGE REIMBURSEMENT	223.56	
	MILEAGE REIMBURSEMENT	143.64	
1840	EMSAR DES MOINES		966.13
	COT REPAIRS	966.13	
1095	EMSLRC		20.00
	TRAINING	20.00	
1627	FELD FIRE		477.00
	WINDSHIELD CUTTER	477.00	
2142	FOX APPARATUS REPAIR & MA		2,419.27
	TRUCK 1 REPAIRS	2,419.27	
2596	FRESH SCENTS OF IOWA		42.00
	SUPPLIES	42.00	
2190	GALE		99.41
	BOOKS	99.41	
30	GAZETTE COMMUNICATIONS, I		851.29
	FUN FEST ADVERTISEMENT	87.56	
	FUN FEST ADVERTISEMENT	87.56	
	REGULAR MTG 8-3-16	100.27	
	FUN FEST ADVERTISEMENT	198.63	
	FUN FEST ADVERTISEMENT	188.63	
	FUN FEST ADVERTISEMENT	188.64	
75	GRAYBILL COMMUNICATIONS		870.75
	#920 INSTALLATION OF EQUIPMENT	778.75	
	#810 SPOT LIGHT REPAIRS	92.00	
1602	HAWKEYE COMMUNICATION/FAN		3,436.45
	CAMERA EQUIPMENT	3,284.95	
	AUG-SEPT CAMERA EQUIP CONTRACT	84.00	
	PANIC BUTTON INSTALL	67.50	
285	HAWKEYE ELECTRIC		486.85
	OUTLET INSTALLATION	1,211.00-	
	OUTLET INSTALLATION	1,697.85	
2357	HEARTLAND SHREDDING INC		90.00
	SHREDDING SERVICES	65.00	
	SHREDDING SERVICES	25.00	
289	IA LAW ENFORCEMENT ACAD		700.00
	T MACTAGGART TRAINING	100.00	
	T MACTAGGART TRAINING	175.00	
	T MACTAGGART TRAINING	425.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
42	IA ONE CALL		148.50
	UNDERGROUND LOCATES	74.25	
	UNDERGROUND LOCATES	74.25	
2623	IABO-LINDA RIVERS		200.00
	J FISHER TRAINING	100.00	
	J YOUTSEY TRAINING	100.00	
2760	IGRAM, SURRIAH		200.00
	COMM CENTER RENTAL REFUND	200.00	
1909	ILTENS, INC		56.00
	PERMIT REFUND	56.00	
41	INGRAM LIBRARY SERVICES		1,523.27
	LIBRARY BOOKS	1,523.27	
14	INTERSTATE BATTERY CR		20.00
	BATTERIES	20.00	
706	INTL ASSOCIATION FIRE CH		518.00
	M NESSLAGE MEMBERSHIP	259.00	
	M POWERS MEMBERSHIP	259.00	
390	IWI MOTOR PARTS		5.66
	VEHICLE MAINT SUPPLIES	5.66	
2635	JOHNSON, CHAD		900.00
	CONCERT IN PARK 8-26-16	900.00	
2764	JOHNSON, SAM		300.00
	FUN FEST CONCERT	300.00	
1582	JP GASWAY		68.37
	OFFICE SUPPLIES	68.37	
2755	JUNGE AUTOMOTIVE GROUP		182.84
	VEHICLE REPAIRS	182.84	
1104	KORNEGOR, KELLY		120.96
	MILEAGE REIMBURSEMENT	120.96	
274	LINN CO RECORDER		49.20
	RECORDING FEES	49.20	
83	LINN CO RURAL ELECTRI		1,066.98
	ELECTRIC UTILITIES	359.23	
	ELECTRIC UTILITIES	258.00	
	ELECTRIC UTILITIES	102.37	
	ELECTRIC UTILITIES	102.37	
	ELECTRIC UTILITIES	84.27	
	ELECTRIC UTILITIES	77.18	
	ELECTRIC UTILITIES	32.41	
	ELECTRIC UTILITIES	22.40	
	ELECTRIC UTILITIES	28.75	
2104	LOWE'S		299.73
	SUPPLIES	28.53	
	SUPPLIES	11.36	
	SUPPLIES	101.41	
	SUPPLIES	84.06	
	SUPPLIES	45.91	
	SUPPLIES	28.46	
1244	MANGIN, ALICIA		1,159.96
	SUPPLIES REIMBURSEMENT	1,159.96	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
1603	MERCY CARE COMMUNITY PHYS		1,878.00
	MEDICAL	1,748.00	
	MEDICAL	130.00	
2761	MEYER, ASHLEY		45.00
	PARK RENTAL REFUND	45.00	
50	MIDWAY OUTDOOR EQUIPMENT		147.54
	CHAIN SAW REPAIRS	100.73	
	MOWER SUPPLIES	18.75	
	SUPPLIES	28.06	
497	MIDWEST JANITORIAL SUPPLY		948.65
	AUGUST CLEANING	948.65	
1632	MITEL		1,517.63
	ANNUAL RENEWAL	1,517.63	
2725	MJ PRODUCTIONS, INC		2,200.00
	DUELING PIANOS FUN FEST	2,200.00	
180	MOLO OIL COMPANY		28.00
	CAR WASHES	28.00	
1658	MYRON CORP		448.79
	2017 CALENDARS/PLANNERS	448.79	
2194	OFFICE EXPRESS		505.70
	SUPPLIES	8.91	
	SUPPLIES	144.48	
	SUPPLIES	88.17	
	SUPPLIES	43.85	
	SUPPLIES	220.29	
1655	P & K MIDWEST, INC		525.53
	EQUIPMENT REPAIRS	47.50	
	MOWER SUPPLIES	478.03	
1817	PIPE PRO, INC		5,381.40
	EXHAUST HOOD REPAIRS	701.11	
	CHILLER REPAIRS	1,010.28	
	BOILER REPAIRS/INSPECTION	2,427.55	
	VFD REPAIRS	1,242.46	
884	PITNEY BOWES, INC		145.98
	POSTAGE	145.98	
1109	PORT 'O' JONNY, INC.		915.00
	FUN FEST SUPPLIES	915.00	
804	RAPIDS REPRODUCTIONS, INC		523.05
	SUPPLIES	489.85	
	SUPPLIES	33.20	
54	RECORDED BOOKS, LLC		322.40
	LIBRARY BOOKS	322.40	
55	REXCO EQUIPMENT, INC.		2,000.00
	1004 ROBINS RD DEMO	2,000.00	
585	ROSS VETERINARY CLINIC		60.00
	MEDICAL	60.00	
480	STATE LIBRARY OF IOWA		3,253.20
	FY17 EBSCO HOST DATABASE RENEW	376.20	
	FY17 EBSCO HOST DATABASE RENEW	2,877.00	
2080	STOREY KENWORTHY		356.06
	LIBRARY FURNITURE	356.06	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2762	TAYLOR, CHAD		2,000.00
	FUN FEST-ENTERTAINMENT	2,000.00	
2306	THE SHOPPER		167.95
	SUPPLIES	167.95	
1745	TREAT AMERICA		72.97
	T MACTAGGART TRAINING	20.89	
	T MACTAGGART TRAINING	52.08	
439	TRUCK COUNTRY		354.11
	SUPPLIES	354.11	
231	ULTRALAWN		5,085.60
	MULCH TREES NCPR:STAMY TO TOWE	3,120.00	
	JULY MAINTENANCE	1,965.60	
1284	ULTRAMAX		255.00
	TRAINING SUPPLIES	255.00	
842	UNIQUE MANAGEMENT SERVICE		35.80
	COLLECTION SERVICE--LIB	35.80	
2534	US BANK		628.61
	COPIER CONTRACT	628.61	
2763	VARMA, KISHORE		290.00
	COMM CENTER RENTAL REFUND	290.00	
186	WENDLING QUARRIES, INC.		117.49
	ROCK	117.49	
	REPORT TOTAL		123,138.29