ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
4	ABC DISPOSAL SERVICE		93.96
	GARBAGE SERVICE	93.96	
69	AHLERS LAW FIRM		3,852.95
	SIDE BY SIDE PSDA	961.00	
	PECKS LANDING PHASE 2 DA	1,576.66	
	WORLD CLASS INDUSTRIES DA	159.00	
	PAKAR PSDA	1,156.29	
805	AIRGAS NORTH CENTRAL		63.85
	OXYGEN	63.85	
2422	BAKER & TAYLOR		1,254.11
	MATERIALS	1,254.11	
3349	BARTLES,DAN		25.00
	COMM CENTER RENTAL REFUND	25.00	
3350	BLACK MAGIC PERFORMANCE		5,107.58
	#585 REPAIRS	5,107.58	
1008	BOUND TREE MEDICAL, LLC		481.54
	SUPPLIES	330.37	
	SUPPLIES	21.06	
	SUPPLIES	43.74	
	SUPPLIES	86.37	
2608	BROWN SUPPLY		2,393.00
	SUPPLIES	2,393.00	
693	CAMPBELL SUPPLY CEDAR RAP		25.10
	SUPPLIES	25.10	
2071	CASEY'S GENERAL STORES,		2,993.15
	FUEL	117.60	
	FUEL	177.27	
	FUEL	416.43	
	FUEL	186.88	
	FUEL	1,897.97	
	FUEL	197.00	
1614	CDW-GOVERNMENT, INC		2,187.42
	PATRON PC UPGRADES	520.54	
	SOFTWARE	1,196.71	
	FRONT COUNTER RECEIPT PRINTER	49.76	
	PATRON PC UPGRADES	420.41	
650	CITY LAUNDERING COMPANY		1,433.95
	UNIFORM & MAT SERVICE	247.10	
	UNIFORM & MAT SERVICE	27.45	
	UNIFORM & MAT SERVICE	548.76	
	UNIFORM & MAT SERVICE	476.10	
	UNIFORM & MAT SERVICE	134.54	
925	CLARK'S PHARMACY		702.00
	SUPPLIES--AMBULANCE	702.00	
801	CR LC SOLID WASTE AGENCY		1,865.91
	FALL CLEAN UP	1,865.91	
2582	DISCOUNT PAPER PRODUCTS		84.99
	SUPPLIES	84.99	
1946	DIVERSIFIED INSPECTIONS		435.63
	#585 REPAIRS	435.63	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2327	EASTERN IOWA TIRE		245.00
	VEHICLE REPAIRS	245.00	
183	ECICOG		1,039.50
	CDBG HOUSING REHAB ADMIN	1,039.50	
2667	EMERGENCY REPORTING		4,247.00
	ANNUAL EMS SOFTWARE	2,123.50	
	ANNUAL EMS SOFTWARE	2,123.50	
677	FIRE SERVICE TRAINING BUR		100.00
	J ZLABEK TRAINING	100.00	
2596	FRESH SCENTS OF IOWA		42.00
	SUPPLIES	42.00	
437	FUTURE LINE TRUCK EQUIPME		513.06
	SUPPLIES	138.44	
	#910 SNOWPLOW REPAIRS	374.62	
2190	GALE		247.55
	MATERIALS	247.55	
30	GAZETTE COMMUNICATIONS, I		381.14
	RESOLUTION 18-219	164.22	
	NOTICE ORDINANCES	11.26	
	REGULAR MTG 11-21-18	205.66	
1950	H & R ACCOUNTS, INC		120.00
	COLLECTIONS	120.00	
1602	HAWKEYE COMMUNICATION/FAN		114.70
	FIRE ALARM BATTERY REPLACEMENT	114.70	
32	HAWKEYE FIRE & SAFETY COM		640.20
	VEHICLE SUPPLIES	349.15	
	ANNUAL EXTINGUISHER INSPECTION	70.50	
	ANNUAL EXTINGUISHER INSPECTION	67.10	
	ANNUAL EXTINGUISHER INSPECTION	153.45	
206	HAWKEYE READY-MIX, INC.		104.50
	CONCRETE	104.50	
579	HIAWATHA WATER DEPARTMENT		58.26
	WATER TAP PERMIT	58.26	
172	HYDRA-FAB		4.43
	SUPPLIES	4.43	
1126	IA FIRE PROTECTION, INC		325.00
	5 YEAR INSPECTION	325.00	
42	IA ONE CALL		127.80
	UNDERGROUND LOCATES	63.90	
	UNDERGROUND LOCATES	63.90	
114	IMFOA		50.00
	C KUDRNA ICMFO RENEWAL	50.00	
1865	INTECONNECT, INC		4,804.15
	IT SERVICE	2,385.44	
	IT SERVICE	2,418.71	
14	INTERSTATE BATTERY CR		190.80
	BATTERIES	82.80	
	BATTERIES	108.00	
1582	JP GASWAY		774.73
	OFFICE SUPPLIES	10.19	
	OFFICE SUPPLIES	4.89	
	OFFICE SUPPLIES	326.00	
	OFFICE SUPPLIES	109.53	
	OFFICE SUPPLIES	4.77	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
	OFFICE SUPPLIES	21.41	
	OFFICE SUPPLIES	122.95	
	OFFICE SUPPLIES	11.67	
	OFFICE SUPPLIES	11.67	
	OFFICE SUPPLIES	11.67	
	OFFICE SUPPLIES	63.94	
	OFFICE SUPPLIES	76.04	
2755	JUNGE AUTOMOTIVE GROUP		118.00
	SUPPLIES	33.84-	
	#860 REPAIRS	151.84	
3288	KANOPY		22.00
	MATERIALS	22.00	
1104	KORNEGOR, KELLY		10.00
	HEALTH CONTRIBUTION REIMBURSEM	10.00	
1512	LEDERER WESTON CRAIG PLC		825.00
	LEGAL FEES	627.00	
	LEGAL FEES	198.00	
83	LINN CO RURAL ELECTRI		1,564.95
	ELECTRIC UTILITIES	737.09	
	ELECTRIC UTILITIES	827.86	
2747	LINN CO-OP LAWN CARE		92.00
	RODENT CONTROL	40.00	
	RODENT CONTROL	52.00	
2104	LOWE'S		253.25
	SUPPLIES	72.92	
	SUPPLIES	30.48	
	SUPPLIES	35.64	
	SUPPLIES	41.26	
	SUPPLIES	44.52	
	SUPPLIES	24.64	
	SUPPLIES	3.79	
1244	MANGIN, ALICIA		101.80
	REIMBURSEMENT SUPPLIES	9.98	
	REIMBURSEMENT SUPPLIES	28.00	
	MILEAGE REIMBURSEMENT	63.82	
2395	MARCO		346.01
	COPIER CONTRACT	346.01	
1500	MARION JANITORIAL SUPPLY		310.30
	SUPPLIES	310.30	
1603	MERCY CARE COMMUNITY PHYS		4,900.00
	WELLNESS	4,784.00	
	WELLNESS	116.00	
563	METRO STUDIOS, INC.		97.50
	NOVEMBER MAINTENANCE	97.50	
307	MIDWEST BREATHING AIR SYS		164.15
	QTRLY AIR TESTING	164.15	
497	MIDWEST JANITORIAL SUPPLY		991.98
	DECEMBER CLEANING	991.98	
180	MOLO OIL COMPANY		31.50
	CAR WASHES	28.00	
	CAR WASHES	3.50	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
1655	P & K MIDWEST, INC		50.12
	SUPPLIES	50.12	
721	PCC		1,806.70
	BILLING SERVICE--AMB	1,806.70	
3063	PREMIER ELECTRICAL		3,740.11
	LED REPLACEMENTS	3,740.11	
3210	PRIME MEDIA		43.48
	SUPPLIES	43.48	
2726	PROTECT YOUTH SPORTS		26.70
	BACKGROUND CHECKS	17.80	
	BACKGROUND CHECKS	8.90	
1837	RACOM CORPORATION		1,400.00
	SUPPLIES	1,400.00	
54	RECORDED BOOKS, LLC		93.75
	LIBRARY BOOKS	31.25	
	LIBRARY BOOKS	31.25	
	LIBRARY BOOKS	31.25	
1372	RUD-CHAIN, INC.		693.68
	#281 REPAIRS	693.68	
873	SANDRY FIRE SUPPLY		1,535.00
	SUPPLIES	1,535.00	
58	SCHIMBERG COMPANY		139.02
	SUPPLIES	139.02	
2368	SCHUMACHER ELEVATOR CO		318.15
	QUARTERLY MAINTENANCE	318.15	
2619	SHIVE-HATTERY, INC		1,325.50
	PLAT OF SURVEYS	662.75	
	PLAT OF SURVEYS	662.75	
3280	TIMBERLAND PROMOTIONS		168.00
	LETTERHEAD	33.50	
	NAME BADGES (8)	102.00	
	NAME BADGE (2)	32.50	
186	WENDLING QUARRIES, INC.		1,366.07
	SAND	784.42	
	CONCRETE DUMP CHARGE	60.00	
	SAND	521.65	
3351	WOOD, KEVIN		250.00
	CHILD PROGRAM	250.00	
201	ZOLL MEDICAL CORPORATION		583.55
	SUPPLIES	401.35	
	SUPPLIES	182.20	
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	REPORT TOTAL		60,498.23