ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
805	AIRGAS NORTH CENTRAL		65.55
	OXYGEN	65.55	
3225	ALLEN, TARA		30.00
	FITNESS INSTRUCTOR	30.00	
3342	AYERS-BERRY, TANNER		300.00
	RR REPAIRS	300.00	
2422	BAKER & TAYLOR		3,430.17
	MATERIALS	2,299.65	
	MATERIALS	1,130.52	
3361	BOLTON & MENK		9,600.00
	ROBINS RD STUDY PHASE 1	4,800.00	
	ROBINS RD STUDY PHASE 2	4,800.00	
1008	BOUND TREE MEDICAL, LLC		994.52
	SUPPLIES	107.97-	
	SUPPLIES	137.58	
	SUPPLIES	671.30	
	SUPPLIES	129.16	
	SUPPLIES	164.45	
693	CAMPBELL SUPPLY CEDAR RAP		79.15
	SAFETY CAN	79.15	
2071	CASEY'S GENERAL STORES,		2,454.26
	FUEL	32.94	
	FUEL	106.91	
	FUEL	304.90	
	FUEL	116.34	
	FUEL	1,667.73	
	FUEL	217.20	
	FUEL	4.12	
	FUEL	4.12	
1614	CDW-GOVERNMENT, INC		174.91
	UPGRADES	174.91	
650	CITY LAUNDERING COMPANY		1,552.40
	UNIFORM & MAT SERVICE	259.07	
	UNIFORM & MAT SERVICE	28.78	
	UNIFORM & MAT SERVICE	566.14	
	UNIFORM & MAT SERVICE	466.27	
	UNIFORM & MAT SERVICE	232.14	
24	CITY OF CR TREASURER		12,419.07
	3RD QTR ONLINE SERVICE	11,405.75	
	HOTSPOTS	1,013.32	
925	CLARK'S PHARMACY		699.66
	SUPPLIES--AMBULANCE	699.66	
556	COOKING LIGHT		42.91
	LIBRARY SUBSCRIPTION	42.91	
356	DARRAH'S TOWING		47.50
	TOWING	47.50	
140	DEMCO, INC.		248.95
	OFFICE SUPPLIES	248.95	
3168	DINGES FIRE CO		16,186.47
	SUPPLIES	58.50	
	TURNOUT GEAR (7)	16,127.97	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
183	ECICOG		913.50
	ADMINISTRATION FEES	456.75	
	ADMINISTRATION FEES	456.75	
2040	ELECTRIC EQUIPMENT SUPPLY		109.50
	LIGHT BULBS	109.50	
1376	ENVISIONWARE		262.00
	SUPPLIES	262.00	
3362	FIELD TRAINING SOLUTIONS		590.00
	A KIRKPATRICK TRAINING	295.00	
	B BARTELS TRAINING	295.00	
677	FIRE SERVICE TRAINING BUR		50.00
	J HOBBS TRAINING	50.00	
2142	FOX APPARATUS REPAIR & MA		1,378.41
	#286 PUMP REPAIRS	1,378.41	
2596	FRESH SCENTS OF IOWA		42.00
	SUPPLIES	42.00	
2190	GALE		223.51
	MATERIALS	148.79	
	MATERIALS	74.72	
30	GAZETTE COMMUNICATIONS, I		308.49
	RESOLTUION 19-002 SIDE BY SIDE	284.45	
	BUDGET WORK SESSION 1-14-19	13.30	
	BUDGET WORK SESSION 1-21-19	10.74	
75	GRAYBILL COMMUNICATIONS		80.00
	#800 REPAIRS	80.00	
33	HALL & HALL ENGINEERS, IN		655.12
	GENERAL ENGINEERING	327.56	
	GENERAL ENGINEERING	327.56	
2393	HAUSERS WATER SYSTEMS		8.45
	WATER SOFTNER SUPPLIES	8.45	
2357	HEARTLAND SHREDDING INC		90.00
	SHREDDING SERVICES	65.00	
	SHREDDING SERVICES	25.00	
579	HIAWATHA WATER DEPARTMENT		215.32
	SUPPLIES REIMBURSEMENT	215.32	
2074	HOLIDAY		592.50
	EASTER SUPPLIES	592.50	
172	HYDRA-FAB		30.08
	SUPPLIES	30.08	
854	IEMSA		250.00
	ANNUAL MEMBERSHIP	250.00	
1472	IMAGETEK, INC.		833.00
	MONTHLY SUBSCRIPTION/STORAGE	400.00	
	MONTHLY SUBSCRIPTION/STORAGE	433.00	
1865	INTECONNECT, INC		4,009.96
	IT SERVICE	1,527.60	
	IT SERVICE	2,482.36	
14	INTERSTATE BATTERY CR		154.20
	BATTERIES	154.20	
374	J & A PRINTING, INC. AND		4,320.00
	JANUARY 2019 NEWSLETTER	2,160.00	
	FEBRURY 2019 NEWSLETTER	2,160.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2164	JELLISON, NICK		90.00
	OCT-DEC PHONE REIMBURSEMENT	90.00	
1583	JOHNSTONE SUPPLY		56.64
	FILTERS	56.64	
1582	JP GASWAY		266.71
	OFFICE SUPPLIES	144.36-	
	OFFICE SUPPLIES	79.55	
	OFFICE SUPPLIES	56.99	
	OFFICE SUPPLIES	40.30	
	OFFICE SUPPLIES	80.60	
	OFFICE SUPPLIES	153.63	
3288	KANOPY		8.00
	MATERIALS	8.00	
1630	KETELSEN RV		9.98
	ANTIFREEZE	9.98	
2439	KIESLER'S POLICE SUPPLY		363.00
	SUPPLIES	363.00	
274	LINN CO RECORDER		68.00
	RECORDING FEES	68.00	
83	LINN CO RURAL ELECTRI		1,646.65
	ELECTRIC UTILITIES	737.84	
	ELECTRIC UTILITIES	908.81	
2747	LINN CO-OP LAWN CARE		184.00
	RODENT PEST CONTROL	80.00	
	RODENT PEST CONTROL	104.00	
109	LINN CO-OPERATIVE OIL CO.		132.00
	BULK DIESEL	132.00	
129	LL PELLING CO.		826.20
	ASPHALT	826.20	
3366	LLOYD VETERINARY MED CEN		802.50
	MEDICAL	802.50	
2104	LOWE'S		453.57
	SUPPLIES	230.27	
	SUPPLIES	5.14	
	SUPPLIES	7.17	
	SUPPLIES	175.88	
	SUPPLIES	35.11	
2705	LYNCH DALLAS, PC		407.50
	LEGAL FEES	407.50	
1244	MANGIN, ALICIA		23.32
	MILEAGE REIMBURSEMENT	23.32	
2395	MARCO		803.32
	COPIER CONTRACT	803.32	
608	MARION PUBLIC LIBRARY		317.07
	LIBRARY FINES & FEES	317.07	
1544	MEDCO		100.00
	MEDCO ANNUAL LUNCHEON	100.00	
3367	MEIER VETERINARY CLINIC		198.50
	MEDICAL	198.50	
1603	MERCY CARE COMMUNITY PHYS		729.00
	MEDICAL TESTING	729.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
497	MIDWEST JANITORIAL SUPPLY		1,983.96
	JANUARY CLEANING	991.98	
	FEBRUARY CLEANING	991.98	
3368	MMS CONSULTANTS, INC		7,600.00
	SURVEY/PLATTING VILLAGE CENTER	7,600.00	
180	MOLO OIL COMPANY		35.00
	CAR WASHES	35.00	
2194	OFFICE EXPRESS		74.70
	SUPPLIES	74.70	
2452	PARSLEY, PATRICK		159.50
	MILEAGE REIMBURSEMENT	159.50	
721	PCC		1,261.43
	BILLING SERVICE--AMB	1,261.43	
884	PITNEY BOWES, INC		145.98
	POSTAGE	145.98	
2689	PRECISION MIDWEST		600.00
	ANNUAL RENEWAL	150.00	
	ANNUAL RENEWAL	150.00	
	ANNUAL RENEWAL	150.00	
	ANNUAL RENEWAL	150.00	
2726	PROTECT YOUTH SPORTS		26.70
	BACKGROUND CHECKS	26.70	
54	RECORDED BOOKS, LLC		343.75
	LIBRARY BOOKS	343.75	
318	ROTO-ROOTER		100.00
	KITCHEN SINK REPAIRS	100.00	
628	SIMMERING-CORY, INC		596.00
	FEBRUARY 2019 SUPPLEMENT	596.00	
2672	SKOGMAN, BILL		164.68
	RR REPAIRS	164.68	
3235	TECHNICOM		108.00
	PHONE REPAIRS	108.00	
3280	TIMBERLAND PROMOTIONS		33.50
	N JELLISON BUSINESS CARDS	33.50	
3117	TREY ELECTRIC		3,166.25
	PARTS FOR DECORATIVE POLES	1,251.25	
	SAVANNAH CT ST LIGHT REPAIR	1,915.00	
842	UNIQUE MANAGEMENT SERVICE		116.35
	COLLECTION SERVICE--LIB	44.75	
	COLLECTION SERVICE--LIB	71.60	
709	WELAND CLINICAL LABORATOR		290.00
	TESTING	290.00	
186	WENDLING QUARRIES, INC.		1,404.55
	SAND	1,404.55	
201	ZOLL MEDICAL CORPORATION		298.35
	SUPPLIES	298.35	

VENDOR NO NAME DESCRIPTION	AMOUNT	PAYMENT AMT
		==========
REPORT TOTAL		89,436.22