ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
4	ABC DISPOSAL SERVICE		261.17
	GARBAGE SERVICE	86.25	
	GARBAGE SERVICE	93.96	
	GARBAGE SERVICE	80.96	
3360	ACCENT		40.41
	AMBULANCE PAYMENT REFUND	40.41	
69	AHLERS LAW FIRM		3,857.73
	URBAN RENEWAL	700.50	
	SIDE BY SIDE PSDA	3,157.23	
1526	ALLEGRA		172.59
	OFFICE SUPPLIES	172.59	
519	ALLIANT ENERGY		12,077.12
	ELECTRIC UTILITIES	2,936.95	
	ELECTRIC UTILITIES	200.69	
	ELECTRIC UTILITIES	22.50	
	ELECTRIC UTILITIES	663.81	
	ELECTRIC UTILITIES	7,515.26	
	ELECTRIC UTILITIES	737.91	
6	ALTORFER MACHINERY		727.36
	EQUIPMENT REPAIRS	727.36	
15	BARRON MOTOR SUPPLY		133.22
	SUPPLIES	133.22	
3361	BOLTON & MENK		4,000.00
	ROBINS ROAD STUDY	1,000.00	
	ROBINS ROAD STUDY	3,000.00	
1008	BOUND TREE MEDICAL, LLC		1,025.41
	SUPPLIES	119.10	
	SUPPLIES	243.96	
	SUPPLIES	412.36	
	SUPPLIES	249.99	
2608	BROWN SUPPLY		645.20
	CULVERT PIPE AND SUPPLIES	645.20	
693	CAMPBELL SUPPLY CEDAR RAP		551.25
	ICE MELT	551.25	
2342	CEDAR GRAPHICS		1,160.00
	2019 ACTIVITY BROCHURE	1,160.00	
71	CEDAR VALLEY HUMANE SOCIE		540.00
	SHELTER CARE STRAYS	390.00	
	CALL OUT STRAYS	150.00	
24	CITY OF CR TREASURER		11,250.00
	DEC 2018 SUBSIDY	11,250.00	
3358	CONWAY SHILED		561.89
	UNIFORMS	561.89	
1963	CR MUNICIPAL UTILITIES		55,509.00
	JANUARY 2019 O & M CHARGES	55,509.00	
316	DAVE SCHMITT CONSTRUCTION		1,650.50
	TELEVISING	1,650.50	
183	ECICOG		173.25
	HOUSING REHAB ADMIN	86.12	
	HOUSING REHAB ADMIN	87.13	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2040	ELECTRIC EQUIPMENT SUPPLY		54.75
	SUPPLIES	54.75	
1840	EMSAR DES MOINES		1,718.14
	COT REPAIR	556.00	
	COT REPAIR	1,162.14	
3362	FIELD TRAINING SOLUTIONS		295.00
	B BARTELS TRAINING	295.00	
677	FIRE SERVICE TRAINING BUR		50.00
	S BENTLEY TRAINING	50.00	
3363	FIREHOUSE SUBS PUBLIC		1,058.80
	GRANT REIBURSEMENT	1,058.80	
437	FUTURE LINE TRUCK EQUIPME		901.80
	CUTTING EDGE	901.80	
372	GALL'S, INC.		1,409.68
	UNIFORMS	145.96	
	UNIFORMS	32.81	
	UNIFORMS	79.27	
	UNIFORMS	32.81	
	UNIFORMS	46.46	
	UNIFORMS	144.40	
	UNIFORMS	144.40	
	UNIFORMS	97.94	
	UNIFORMS	144.40	
	UNIFORMS	144.40	
	UNIFORMS	53.00	
	UNIFORMS	32.81	
	UNIFORMS	65.13	
	UNIFORMS	111.59	
	UNIFORMS	65.13	
	UNIFORMS	69.17	
30	GAZETTE COMMUNICATIONS, I		740.49
	NOTICE PH P&Z	18.63	
	REGULAR MTG 12-19-18	226.13	
	WORK SESSION 12-19-19	10.23	
	NOTICE PH/LETTING LIBRARY	68.55	
	RFP TOWER TERRACE DESIGN	16.88	
	REGULAR MTG 1-2-19	132.50	
	2018 GROSS SALARIES	70.09	
	REGULAR MTG 1-16-19	197.48	
1602	HAWKEYE COMMUNICATION/FAN		135.00
	CAMERA REPAIRS	135.00	
1449	HIAWATHA AMERICAN LEGION		75.00
	SEASONAL DECORATION STORAGE	50.00	
	LOCKER RENT	25.00	
124	HIAWATHA KIDS LEAGUE		265.00
	2019 SEASON SPONSORSHIP	265.00	
172	HYDRA-FAB		113.81
	SUPPLIES	113.81	
2163	IA DEPT OF PUBLIC SAFETY		300.00
	TERMINAL LINE FEES	300.00	

ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
358	IA DEPT OF TRANSPORTATI		55.00
	CALIBRATE AIR METER	55.00	
42	IA ONE CALL		72.00
	UNDERGROUND LOCATES	36.00	
	UNDERGROUND LOCATES	36.00	
1472	IMAGETEK, INC.		400.00
	MONTHLY SUBSCRIPTION/STORAGE	400.00	
114	IMFOA		100.00
	C KUDRNA MEMBERSHIP RENEWAL	50.00	
	K GRABER MEMBERSHIP RENEWAL	50.00	
3364	IMFOA-CERT RENEWAL		50.00
	C KUDRNA CLERK CERT RENEWAL	50.00	
2526	IMON COMMUNICATIONS		598.17
	INTERNET/PHONE	204.85	
	INTERNET/PHONE	89.45	
	INTERNET/PHONE	87.50	
	INTERNET/PHONE	87.50	
	INTERNET/PHONE	128.87	
390	IWI MOTOR PARTS		243.17
	VEHICLE MAINT SUPPLIES	15.60	
	VEHICLE MAINT SUPPLIES	33.00	
	VEHICLE MAINT SUPPLIES	21.84	
	VEHICLE MAINT SUPPLIES	69.61	
	VEHICLE MAINT SUPPLIES	69.61	
	VEHICLE MAINT SUPPLIES	33.51	
1582	JP GASWAY		156.58
	OFFICE SUPPLIES	29.36	
	OFFICE SUPPLIES	14.04	
	OFFICE SUPPLIES	37.98	
	OFFICE SUPPLIES	48.29	
	OFFICE SUPPLIES	26.91	
2755	JUNGE AUTOMOTIVE GROUP		306.16
	#830 REPAIRS	306.16	
1718	KENNEDY DANCE TEAM		363.60
	DANCE CLINIC	363.60	
1512	LEDERER WESTON CRAIG PLC		1,320.00
	LEGAL FEES	1,056.00	
	LEGAL FEES	264.00	
274	LINN CO RECORDER		186.00
	PECKS LANDING ACCEPT IMPROVE	12.00	
	ANNEXATION	152.00	
	PAKAR PSDA AGREEMENT	22.00	
2747	LINN CO-OP LAWN CARE		92.00
	RODENT/INSECT CONTROL	40.00	
	RODENT/INSECT CONTROL	52.00	
109	LINN CO-OPERATIVE OIL CO.		1,951.20
	BULK DIESEL	390.32	
	BULK DIESEL	643.94	
	BULK DIESEL	916.94	
2705	LYNCH DALLAS, PC		1,246.50
	EMPLOYEE HANDBOOK UPDATES	1,246.50	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2395	MARCO		597.57
	COPIER CONTRACT	49.80	
	COPIER CONTRACT	248.99	
	COPIER CONTRACT	149.39	
	COPIER CONTRACT	149.39	
49	MENARDS-MARION		72.39
	SUPPLIES	72.39	
563	METRO STUDIOS, INC.		100.00
	JANUARY WEBSITE MAINENANCE	100.00	
47	MIDAMERICAN ENERGY		3,365.70
	GAS UTILITIES	1,752.47	
	GAS UTILITIES	483.21	
	GAS UTILITIES	17.16	
	GAS UTILITIES	495.03	
	GAS UTILITIES	17.94	
	GAS UTILITIES	327.68	
	GAS UTILITIES	254.92	
	GAS UTILITIES	17.29	
2573	MIDWEST SHOOTING, INC		3,696.50
	TRAINING SUPPLIES	3,696.50	
222	MIDWEST WHEEL COMPANIES		234.51
	SUPPLIES	222.18	
	SUPPLIES	12.33	
180	MOLO OIL COMPANY		21.00
	CAR WASHES	21.00	
1759	MSA PROFESSIONAL SERVICES		4,000.57
	SEWER EXTENSION/MITCHELL	720.10	
	SEWER EXTENSION/MITCHELL	1,800.26	
	SEWER EXTENSION/MITCHELL	1,480.21	
3365	NYDLE, CHRISTOPHER		50.00
	REC PROGRAM REFUND	50.00	
2452	PARSLEY, PATRICK		165.88
	MILEAGE REIMBURSEMENT	165.88	
721	PCC		1,733.58
	BILLING SERVICE--AMB	1,733.58	
208	PITNEY BOWES PURCHASE POW		1,000.00
	POSTAGE	1,000.00	
1109	PORT 'O' JONNY, INC.		162.00
	MONTHLY RENTAL	81.00	
	MONTHLY RENTAL	81.00	
3063	PREMIER ELECTRICAL		243.82
	PHOTO EYE REPAIR	243.82	
1468	R P M AUTOMOTIVE		494.88
	VEHICLE REPAIRS	494.88	
1837	RACOM CORPORATION		46.75
	CHARGER	46.75	
873	SANDRY FIRE SUPPLY		284.15
	EQUIPMENT	284.15	
1712	SHRM		189.00
	K DOWNS MEMBERSHIP RENEWAL	189.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
3134	STOPSTICK, LTD		473.00
	EQUIPMENT	473.00	
16	TERRY-DURIN COMPANY		18.30
	SUPPLIES	18.30	
3151	THE CHILD'S WORLD		227.40
	MATERIALS	227.40	
2248	TRANS-IOWA EQUIPMENT, INC		706.37
	SUPPLIES	396.65-	
	SUPPLIES	396.65-	
	SUPPLIES	232.62	
	SUPPLIES	232.63	
	SUPPLIES	179.44	
	SUPPLIES	179.44	
	SUPPLIES	514.83	
	SUPPLIES	160.71	
2538	UL, LLC		2,702.20
	TRUCK INSPECTION	1,795.00	
	TRUCK INSPECTION	907.20	
67	VERIZON WIRELESS		728.69
	CELLULAR SERVICE	11.14	
	CELLULAR SERVICE	16.70	
	CELLULAR SERVICE	76.22	
	CELLULAR SERVICE	27.84	
	CELLULAR SERVICE	51.53	
	CELLULAR SERVICE	215.53	
	CELLULAR SERVICE	69.03	
	CELLULAR SERVICE	103.54	
	CELLULAR SERVICE	20.04	
	CELLULAR SERVICE	30.06	
	CELLULAR SERVICE	26.97	
	CELLULAR SERVICE	5.51	
	CELLULAR SERVICE	74.58	
186	WENDLING QUARRIES, INC.		1,794.83
	SAND	1,794.83	
188	WRIGHT-WAY TRAILERS		34.10
	LP GAS	34.10	
201	ZOLL MEDICAL CORPORATION		351.51
	SUPPLIES	351.51	
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	REPORT TOTAL		132,088.65