VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
4	ABC DISPOSAL SERVICE		450.18
	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	
805	AIRGAS NORTH CENTRAL		54.60
	OXYGEN	54.60	
2381	ALADTEC, INC.		895.00
	ANNUAL RENEWAL	895.00	
1011	ANDERSON-BOGERT		92.70
	ENGINEERING-INDUSTRIAL AVE	46.35	
	ENGINEERING-INDUSTRIAL AVE	46.35	
2750	BASS/SCHULER ENTERTAINMEN		500.00
	DEPOSIT CITY EVENT FUN FEST	500.00	
555	BATTERIES PLUS		15.95
	BATTERIES	15.95	
1008	BOUND TREE MEDICAL, LLC		752.95
	SUPPLIES	168.75	
	SUPPLIES	573.63	
	SUPPLIES	10.57	
1384	BURESH PARTY & SPECIAL EV		110.00
	CITY EVENT SUPPLIES	110.00	
693	CAMPBELL SUPPLY CEDAR RAP		493.29
	SAFETY ITEMS	153.90	
	SUPPLIES	237.50	
	SUPPLIES	86.14	
	SUPPLIES	15.75	
2071	CASEY'S GENERAL STORES,		2,438.34
	FUEL	85.18	
	FUEL	196.28	
	FUEL	69.74	
	FUEL	130.19	
	FUEL	1,935.65	
	FUEL	10.65	
	FUEL	10.65	
24	CITY OF CR TREASURER		8,012.00
	JULY SUBSIDY	8,012.00	
2745	CLAPP, MARY		56.00
	PERMIT REFUND	56.00	
925	CLARK'S PHARMACY		187.38
	SUPPLIES--AMBULANCE	187.38	
76	COPYWORKS		75.00
	COPIES	75.00	
2746	COVENTRY IOWA ADVANTRA		73.07
	AMB PAYMENT REFUND	73.07	
801	CR LC SOLID WASTE AGENCY		55.10
	DISPOSAL FEES	55.10	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
1568	DIAMOND VOGEL		241.64
	TRAFFIC PAINT	96.35	
	PAINTING/STAIN SUPPLIES	145.29	
598	DISPLAY SALES		1,465.80
	US FLAGS	1,465.80	
2157	ELECTRIC PUMP		1,694.82
	ANNUAL MAINTENANCE	1,694.82	
1095	EMSLRC		112.00
	CPR/AED CARDS	112.00	
931	EVER-GREEN LANDSCAPE NURS		3,696.00
	PLAYGROUND SUPPLIES	3,696.00	
2142	FOX APPARATUS REPAIR & MA		2,251.73
	#286 REPAIRS	2,251.73	
30	GAZETTE COMMUNICATIONS, I		9.67
	NOTICE PH VARIANCE REQUEST	9.67	
182	HALL'S PHOTO SHOP		232.00
	COUNCIL/MAYOR PHOTOS	232.00	
1602	HAWKEYE COMMUNICATION/FAN		90.00
	RELOCATION OF PANIC BUTTON	90.00	
285	HAWKEYE ELECTRIC		354.95
	STREET LIGHT REPAIRS-SHILOH	354.95	
2357	HEARTLAND SHREDDING INC		90.00
	SHREDDING SERVICES	65.00	
	SHREDDING SERVICES	25.00	
77	HEIMAN FIRE EQUIPMENT, IN		410.75
	SUPPLIES	410.75	
579	HIAWATHA WATER DEPARTMENT		58.26
	WATER TAP PERMIT	58.26	
342	IA CODIFICATION, INC.		1,453.00
	CODIFICATION FEES	1,453.00	
40	IA MUNICIPAL WORK COMP		7,549.00
	WORK COMP PREMIUMS	1,569.44	
	WORK COMP PREMIUMS	2,341.70	
	WORK COMP PREMIUMS	1,143.67	
	WORK COMP PREMIUMS	212.88	
	WORK COMP PREMIUMS	46.05	
	WORK COMP PREMIUMS	151.73	
	WORK COMP PREMIUMS	142.68	
	WORK COMP PREMIUMS	9.06	
	WORK COMP PREMIUMS	1.51	
	WORK COMP PREMIUMS	93.61	
	WORK COMP PREMIUMS	23.40	
	WORK COMP PREMIUMS	90.59	
	WORK COMP PREMIUMS	773.02	
	WORK COMP PREMIUMS	68.70	
	WORK COMP PREMIUMS	306.49	
	WORK COMP PREMIUMS	574.47	
42	IA ONE CALL		153.90
	UNDERGROUND LOCATES	76.95	
	UNDERGROUND LOCATES	76.95	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
1472	IMAGETEK, INC.		378.00
	MONTHLY SUBSCRIPTION/STORAGE	378.00	
1865	INTECONNECT, INC		2,940.00
	FIBER CONNECTIVITY	330.00	
	IT SERVICE	2,610.00	
1675	INTERSTATE POWERSYSTEMS		6,444.76
	#284 REPAIRS	6,444.76	
308	INTL INST OF MUNICIPAL C		440.00
	K KORNEGOR ANNUAL MEMBERSHIP	155.00	
	K GRABER ANNUAL MEMBERSHIP	95.00	
	K DOWNS ANNUAL MEMBERSHIP	95.00	
	C KUDRNA ANNUAL MEMBERSHIP	95.00	
334	IPRA		921.00
	MAY-JUNE CONSIGNMENT TICKETS	921.00	
390	IWI MOTOR PARTS		64.32
	VEHICLE MAINT SUPPLIES	41.60	
	VEHICLE MAINT SUPPLIES	20.80	
	VEHICLE MAINT SUPPLIES	1.92	
374	J & A PRINTING, INC. AND		1,185.00
	JULY NEWSLETTER	1,185.00	
1582	JP GASWAY		632.33
	OFFICE SUPPLIES	41.80	
	OFFICE SUPPLIES	198.32	
	OFFICE SUPPLIES	24.46	
	OFFICE SUPPLIES	45.99	
	OFFICE SUPPLIES	321.76	
2176	LEADSONLINE, LLC		1,758.00
	ANNUAL RENEWAL	1,758.00	
1801	LEVEL10		505.50
	UNIFORMS	240.00	
	UNIFORMS	265.50	
83	LINN CO RURAL ELECTRI		1,170.63
	ELECTRIC UTILITIES	383.10	
	ELECTRIC UTILITIES	258.00	
	ELECTRIC UTILITIES	102.42	
	ELECTRIC UTILITIES	102.42	
	ELECTRIC UTILITIES	91.95	
	ELECTRIC UTILITIES	83.69	
	ELECTRIC UTILITIES	93.64	
	ELECTRIC UTILITIES	25.37	
	ELECTRIC UTILITIES	30.04	
2747	LINN CO-OP LAWN CARE		55.00
	FUNGICIDE APPLICATION	55.00	
2104	LOWE'S		884.68
	SUPPLIES	345.87	
	SUPPLIES	43.37	
	SUPPLIES	2.58	
	SUPPLIES	91.60	
	SUPPLIES	211.01	
	SUPPLIES	129.00	
	SUPPLIES	22.74	
	SUPPLIES	38.51	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
563	METRO STUDIOS, INC.		75.00
	JULY MAINTENANCE	75.00	
50	MIDWAY OUTDOOR EQUIPMENT		128.92
	SUPPLIES	91.44	
	SUPPLIES	37.48	
180	MOLO OIL COMPANY		24.50
	CAR WASHES	24.50	
20	O'DONNELL ACE HARDWARE		29.68
	OPERATING SUPPLIES	29.68	
1655	P & K MIDWEST, INC		381.97
	#300 SUPPLIES	354.12	
	#300 SUPPLIES	27.85	
721	PCC		1,616.43
	BILLING SERVICE--AMB	1,616.43	
268	PECK'S GREEN THUMB NURSER		262.50
	PLANTINGS	262.50	
1817	PIPE PRO, INC		3,491.21
	CHILLER REPAIRS	3,491.21	
2748	RATHS, JENNY		125.00
	COMM CENTER RENTAL REFUND	125.00	
2047	RELIANT FIRE APPARATUS		220.63
	SUPPLIES	220.63	
585	ROSS VETERINARY CLINIC		60.00
	BOARDING DAY	60.00	
2749	S SQUARE TUBE PRODUCTS		3,070.00
	POSTS	3,070.00	
873	SANDRY FIRE SUPPLY		1,678.32
	SCBA/FACEPIECE TESTING	1,678.32	
2080	STOREY KENWORTHY		5,170.64
	UNIFORMS/SHIRTS	49.96	
	UNIFORMS/SHIRTS	69.48	
	COPY PAPER	30.99	
	COPY PAPER	30.99	
	OFFICE FURNITURE	4,989.22	
231	ULTRALAWN		1,989.00
	JUNE MAINTENANCE	1,989.00	
2534	US BANK		628.61
	COPIER CONTRACT	628.61	
2256	USA BLUEBOOK		32,053.68
	HYDRANT CONVERTER	30,728.68	
	HYDRANT CONVERTER	1,325.00	
1515	ZLABEK, JOHN		125.00
	REIMBURSEMENT MEMBERSHIP DUES	125.00	
	REPORT TOTAL		102,635.39