VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
365	A-1 RENTAL, INC.		61.60
	EQUIPMENT RENTAL SOD CUTTER	61.60	
805	AIRGAS NORTH CENTRAL		259.25
	OXYGEN	259.25	
471	ALLEN, SETH		90.00
	APRIL-JUNE PHONE REIMBURSEMENT	90.00	
519	ALLIANT ENERGY		10,801.77
	85 NCPR SECURITY LIGHT	14.44	
	85 NCPR SECURITY LIGHT	14.44	
	ELECTRIC UTILITIES	2,849.43	
	ELECTRIC UTILITIES	384.51	
	ELECTRIC UTILITIES	20.91	
	ELECTRIC UTILITIES	589.90	
	ELECTRIC UTILITIES	6,014.13	
	ELECTRIC UTILITIES	914.01	
1876	ALPHACARD		123.12
	INK CARD PRINTER	123.12	
192	BANACOM SIGNS		150.00
	WASTE HAULER DECALS FY17	150.00	
2226	BENDER, JOHN		90.00
	APRIL-JUNE PHONE REIMBURSEMENT	90.00	
1008	BOUND TREE MEDICAL, LLC		349.14
	SUPPLIES	174.45	
	SUPPLIES	174.69	
837	CARPENTER UNIFORM & PROMO		241.68
	UNIFORMS	241.68	
1614	CDW-GOVERNMENT, INC		1,400.51
	CONSTRUCTION OBSERVER COMPUTER	560.20	
	CONSTRUCTION OBSERVER COMPUTER	280.11	
	CONSTRUCTION OBSERVER COMPUTER	560.20	
71	CEDAR VALLEY HUMANE SOCIE		540.00
	CALL OUT FOR STRAYS	150.00	
	SHELTER CARE FOR STRAYS	390.00	
650	CITY LAUNDERING COMPANY		1,022.45
	UNIFORM & MAT SERVICE	226.94	
	UNIFORM & MAT SERVICE	25.21	
	UNIFORM & MAT SERVICE	271.54	
	UNIFORM & MAT SERVICE	380.32	
	UNIFORM & MAT SERVICE	118.44	
24	CITY OF CR TREASURER		6,300.00
	JUNE SUBSIDY	6,300.00	
1977	COGRAN SYSTEMS, INC		125.00
	MONTHLY SERVICE FEE	125.00	
2147	COONROD, FRIEDA		22.50
	EMBROIDERY SWEATERS	22.50	
76	COPYWORKS		470.00
	COPIES	20.00	
	COPIES	450.00	
82	CORRIDOR METROPLITAN PLAN		3,212.15
	ANNUAL DUES	3,212.15	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2162	CR METRO ECONOMIC ALLIANC		10,000.00
	FY17 CONTRIBUTION	10,000.00	
1963	CR MUNICIPAL UTILITIES		48,329.00
	JUNE O & M CHARGES	48,329.00	
421	D & D TREE SERVICE		2,360.00
	TREES FOREVER GRANT-TREES	2,360.00	
1568	DIAMOND VOGEL		210.00
	TRAFFIC PAINT	210.00	
2040	ELECTRIC EQUIPMENT SUPPLY		143.76
	SUPPLIES	143.76	
1063	FASTENAL COMPANY		338.62
	SUPPLIES-UNIFORMS	338.62	
677	FIRE SERVICE TRAINING BUR		450.00
	J BETTS TRAINING	50.00	
	A FROEHLICH TRAINING	50.00	
	A HARTKE TRAINING	50.00	
	N PACKMAN TRAINING	50.00	
	D ROBERTS TRAINING	50.00	
	M ROUNDS TRAINING	50.00	
	S ROWELL TRAINING	50.00	
	F TARASI TRAINING	50.00	
	J YANGA TRAINING	50.00	
1139	FISER, ROD		90.00
	APRIL-JUNE PHONE REIMBURSEMENT	90.00	
2740	FLEEGE, ERIN		75.00
	REC PROGRAM REFUND	75.00	
30	GAZETTE COMMUNICATIONS, I		348.73
	NOTICE PH BID LETTING	165.97	
	NOTICE PH SALE OF ROW	17.89	
	REGULAR MTG 6-15-16	164.87	
75	GRAYBILL COMMUNICATIONS		159.00
	#850 LED LIGHT INSTALLATION	159.00	
33	HALL & HALL ENGINEERS, IN		626.14
	BOYSON/NCPR CONCEPT PLAN	130.00	
	GENERAL ENGINEERING	496.14	
2741	HAUER, JAMES		177.26
	PAYMENT REFUND	177.26	
1602	HAWKEYE COMMUNICATION/FAN		657.00
	QTRLY FIRE ALARM SERVICE	135.00	
	QTRLY FIRE ALARM SERVICE	135.00	
	QTLY ALARM MONITORING	117.00	
	QRTLY FIRE ALARM SERVICE	135.00	
	QTLY ALARM MONITORING	135.00	
285	HAWKEYE ELECTRIC		483.04
	PD LIGHT REPAIRS	310.04	
	GUTHRIDGE SPLASH PAD REPAIRS	173.00	
2357	HEARTLAND SHREDDING INC		90.00
	SHREDDING SERVICES	65.00	
	SHREDDING SERVICES	25.00	
77	HEIMAN FIRE EQUIPMENT, IN		2,486.40
	GEAR	2,486.40	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
1449	HIAWATHA AMERICAN LEGION		75.00
	SEASONAL DECORATION STORAGE	50.00	
	LOCKER RENT	25.00	
579	HIAWATHA WATER DEPARTMENT		20,000.00
	1/4 FY17 CONTRIBUTION	20,000.00	
698	IA COMMUNITIES ASSURANCE		116,462.82
	FY17 LIABILITY INSURANCE	93,170.26	
	FY17 LIABILITY INSURANCE	23,292.56	
2742	IA ECONOMIC DEVELOPMENT		290.00
	K DOWNS REGISTRATION	145.00	
	B BENNETT REGISTRATION	145.00	
292	IA LEAGUE OF CITIES		2,912.00
	ANNUAL MEMBERSHIP DUES	2,912.00	
40	IA MUNICIPAL WORK COMP		17,622.00
	WORK COMP PREMIUMS	3,663.61	
	WORK COMP PREMIUMS	5,466.34	
	WORK COMP PREMIUMS	2,669.73	
	WORK COMP PREMIUMS	496.94	
	WORK COMP PREMIUMS	107.49	
	WORK COMP PREMIUMS	354.20	
	WORK COMP PREMIUMS	333.06	
	WORK COMP PREMIUMS	3.52	
	WORK COMP PREMIUMS	218.51	
	WORK COMP PREMIUMS	54.63	
	WORK COMP PREMIUMS	211.46	
	WORK COMP PREMIUMS	1,804.49	
	WORK COMP PREMIUMS	160.36	
	WORK COMP PREMIUMS	1,341.03	
	WORK COMP PREMIUMS	715.45	
	WORK COMP PREMIUMS	21.18	
240	IACMA		305.00
	CITY MANAGEMENT SUMMER CONFERE	155.00	
	ANNUAL MEMBERSHIP	150.00	
1472	IMAGETEK, INC.		1,016.02
	ANNUAL MAINTENANCE/SOFTWARE	984.77	
	MONTHLY SUBSCRIPTION/STORAGE	31.25	
2526	IMON COMMUNICATIONS		240.98
	PHONE SERVICE	205.60	
	PHONE SERVICE	6.20	
	PHONE SERVICE	.40	
	PHONE SERVICE	4.74	
	PHONE SERVICE	24.04	
14	INTERSTATE BATTERY CR		68.05
	BATTERIES	7.95-	
	BATTERIES	76.00	
374	J & A PRINTING, INC. AND		1,287.00
	JUNE NEWSLETTER	1,287.00	
2279	JONNIE 5 APPAREL		622.30
	BLAST BALL SHIRTS	622.30	
1582	JP GASWAY		224.79
	OFFICE SUPPLIES	66.90	
	OFFICE SUPPLIES	33.45	
	OFFICE SUPPLIES	10.99	
	OFFICE SUPPLIES	113.45	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
545	KAMM, BEN		90.00
	APRIL-JUNE PHONE REIMBURSEMENT	90.00	
2345	KLOCKE'S EMERGENCY VEH		35.72
	SUPPLIES	35.72	
2670	KROMMINGA MOTORS		145.34
	SUPPLIES	51.15	
	SUPPLIES	94.19	
1512	LEDERER WESTON CRAIG PLC		1,005.00
	LEGAL FEES	1,005.00	
2230	LEGEND DATA SYSTEMS, INC		106.50
	SUPPLIES	106.50	
454	LETTER PERFECT		25.00
	SUPPLIES	25.00	
274	LINN CO RECORDER		98.00
	WARRIOR-MCGRATH DA	27.00	
	RECORDING FEES	27.00	
	RECORDING FEES	44.00	
109	LINN CO-OPERATIVE OIL CO.		1,838.37
	#560 TIRE	956.00	
	BULK DIESEL	399.70	
	BULK DIESEL	482.67	
230	MACTAGGART, TRE		90.00
	APRIL-JUNE PHONE REIMBURSEMENT	90.00	
2395	MARCO		453.98
	COPIER CONTRACT	37.83	
	COPIER CONTRACT	189.16	
	COPIER CONTRACT	113.50	
	COPIER CONTRACT	113.49	
1349	MARKS, DENNIS		90.00
	APRIL-JUNE PHONE REIMBURSEMENT	90.00	
1603	MERCY CARE COMMUNITY PHYS		1,286.00
	MEDICAL WELLNESS	1,115.00	
	MEDICAL WELLNESS	171.00	
563	METRO STUDIOS, INC.		3,075.00
	WEBSITE DEVELOPMENT	3,000.00	
	MONTHLY MAINTENANCE	75.00	
47	MIDAMERICAN ENERGY		1,048.72
	GAS UTILITIES	942.20	
	GAS UTILITIES	15.86	
	GAS UTILITIES	16.35	
	GAS UTILITIES	16.35	
	GAS UTILITIES	13.36	
	GAS UTILITIES	11.39	
	GAS UTILITIES	20.34	
	GAS UTILITIES	12.87	
50	MIDWAY OUTDOOR EQUIPMENT		302.47
	SCAG MOWER BLADE	91.44	
	SUPPLIES	89.70	
	EQUIPMENT REPAIRS	39.95	
	SUPPLIES	35.00	
	SUPPLIES	46.38	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
307	MIDWEST BREATHING AIR SYS		113.60
	QTRLY AIR TESTING	113.60	
1759	MSA PROFESSIONAL SERVICES		25,576.31
	2015 WA/SW EXTENSION	25,576.31	
2612	ONLINE SOLUTIONS, LLC		9,000.00
	4 CITIZENSERVE USER RENEWAL	7,200.00	
	1 CITIZENSERVE USER RENEWAL	1,800.00	
325	ORKIN EXTERMINATING		165.99
	EXTERMINATION SERVICE	54.38	
	EXTERMINATION SERVICE	51.75	
	EXTERMINATION SERVICE	59.86	
1655	P & K MIDWEST, INC		208.82
	EQUIPMENT REPAIRS	45.00	
	EQUIPMENT REPAIRS	163.82	
2452	PARSLEY, PATRICK		90.00
	APRIL-JUNE PHONE REIMBURSEMENT	90.00	
2726	PROTECT YOUTH SPORTS		31.80
	SEASONAL BACKGROUNDS	31.80	
2743	RITCHIE, CHRISTY		52.00
	RECREATION PROGRAM REFUND	52.00	
58	SCHIMBERG COMPANY		302.33
	SUPPLIES	302.33	
1058	SOLUM LANG ARCHITECHTS, L		4,500.00
	DESIGN FLEET STORAGE FACILITY	4,500.00	
2744	TASER TRAINING		225.00
	TASER TRAINING	225.00	
1745	TREAT AMERICA		7.87
	TRAINING	7.87	
67	VERIZON WIRELESS		591.43
	CELLULAR SERVICE	58.86	
	CELLULAR SERVICE	88.30	
	CELLULAR SERVICE	72.54	
	CELLULAR SERVICE	167.93	
	CELLULAR SERVICE	80.31	
	CELLULAR SERVICE	12.57	
	CELLULAR SERVICE	54.94	
	CELLULAR SERVICE	55.98	
1462	WESTFIELD TENNIS CLUB		298.35
	TENNIS LESSONS	298.35	
201	ZOLL MEDICAL CORPORATION		95.48
	SUPPLIES	95.48	
	REPORT TOTAL		304,358.16