VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2604	AHMANN PROPERTIES, LLC		116,880.00
	FY16 REBATE 1501 BOYSON SQ	44,200.00	
	FY16 REBATE 1625 BOYSON RD	24,703.00	
	FY16 REBATE 1641 BOYSON SQ	23,274.00	
	FY16 REBATE 1661 BOYSON SQ	24,703.00	
519	ALLIANT ENERGY		29.17
	SECURITY LIGHT	14.59	
	SECURITY LIGHT	14.58	
192	BANACOM SIGNS		450.00
	#840 LETTERING	450.00	
1728	BAYCOM		2,773.00
	ANNUAL ARBITRATOR RENEWAL	1,620.00	
	EQUIPMENT	1,153.00	
1008	BOUND TREE MEDICAL, LLC		324.22
	SUPPLIES	324.22	
913	CCB PACKAGING, INC.		6,556.00
	FY16 REBATE	6,556.00	
1614	CDW-GOVERNMENT, INC		48.54
	INK SUPPLIES	48.54	
1771	CEDAR RIVER GARDEN CENTER		6.98
	PLANTING SUPPLIES	6.98	
71	CEDAR VALLEY HUMANE SOCIE		725.00
	CALL OUT FOR STRAYS	75.00	
	SHELTER CARE FOR STRAYS	650.00	
1089	CERTIFIED LABORATORIES		211.01
	SUPPLIES	211.01	
2013	CLEMENS CANVAS & MFG		50.00
	SUNSHADE REPAIRS	50.00	
1977	COGRAN SYSTEMS, INC		125.00
	MONTHLY SERVICE FEE	125.00	
1060	CORRIDOR BUSINESS JOURNAL		130.00
	FAST GROWING COMPANY EVENT	130.00	
2729	D. W. ZINSER CO, INC		42,500.00
	99 E CLARK ST DEMO	6,350.00	
	99 E CLARK ST DEMO	6,350.00	
	89 & 93-95 NCPR DEMO	14,900.00	
	89 & 93-95 NCPR DEMO	14,900.00	
2605	DANCER'S EDGE		5,513.00
	FY16 REBATE	5,513.00	
158	DATA TECHNOLOGIES, INC		2,260.00
	PR TIME & ATTENDANCE SOFTWARE	2,260.00	
1095	EMSLRC		8.00
	SUPPLIES	8.00	
2606	ENSEVA, LLC		24,797.00
	FY16 REBATE	24,797.00	
1882	FLEMING LANDSCAPE & IRRIG		128.99
	2016 SPRING STARTUP SYSTEM	128.99	
30	GAZETTE COMMUNICATIONS, I		140.21
	NOTICE PH CHAPTER 166	9.67	
	REGULAR MTG 5-4-16	130.54	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2634	GRABER, KARI		94.88
	MILEAGE REIMBURSEMENT	94.88	
75	GRAYBILL COMMUNICATIONS		125.00
	#820 LED LIGHTHEAD EQUIPMENT	125.00	
285	HAWKEYE ELECTRIC		454.37
	TUCKER PARK PAVILLION LIGHT RE	454.37	
2357	HEARTLAND SHREDDING INC		90.00
	SHREDDING SERVICES	65.00	
	SHREDDING SERVICES	25.00	
1449	HIAWATHA AMERICAN LEGION		75.00
	JUNE LOCKER RENT	25.00	
	JUNE SEASONAL STORAGE	50.00	
2436	HONKAMP - KRUEGER & CO		19,950.00
	FY16 REBATE	19,950.00	
1134	HY-VEE		64.79
	ECICOG SPRING MEETING	64.79	
358	IA DEPT OF TRANSPORTATI		1,048.53
	PAINTING SUPPLIES	1,048.53	
2730	IA STONE SUPPLY		13,349.00
	FY16 REBATE	13,349.00	
2526	IMON COMMUNICATIONS		243.56
	PHONE/INTERNET SERVICE	208.45	
	PHONE/INTERNET SERVICE	1.70	
	PHONE/INTERNET SERVICE	.20	
	PHONE/INTERNET SERVICE	1.36	
	PHONE/INTERNET SERVICE	31.85	
799	INTL CODE COUNCIL		135.00
	ANNUAL MEMBERSHIP	135.00	
374	J & A PRINTING, INC. AND		1,112.00
	MAY NEWSLETTER	1,112.00	
1691	JOHNSON CONTROLS		316.47
	REPAIRS	316.47	
2279	JONNIE 5 APPAREL		847.70
	SOCCER SUPPLIES	847.70	
1582	JP GASWAY		44.09
	OFFICE SUPPLIES	26.51	
	OFFICE SUPPLIES	17.58	
2290	KABEL BUSINESS SERVICES		240.00
	APRIL MONTHLY FEES	70.00	
	APRIL MONTHLY FEES	14.00	
	APRIL MONTHLY FEES	6.00	
	APRIL MONTHLY FEES	20.00	
	APRIL MONTHLY FEES	35.00	
	APRIL MONTHLY FEES	5.00	
	APRIL MONTHLY FEES	15.00	
	APRIL MONTHLY FEES	5.00	
	APRIL MONTHLY FEES	5.00	
	APRIL MONTHLY FEES	5.00	
	APRIL MONTHLY FEES	5.00	
	APRIL MONTHLY FEES	25.00	
	APRIL MONTHLY FEES	25.00	
	APRIL MONTHLY FEES	5.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
531	LABOR READY, INC.		536.20
	SPRING CLEAN UP	536.20	
1512	LEDERER WESTON CRAIG PLC		16,995.00
	LEGAL FEES	16,113.00	
	97 NCPR ROW ACQUISITION	96.00	
	97 NCPR ROW ACQUISITION	96.00	
	LEGAL FEES	690.00	
2230	LEGEND DATA SYSTEMS, INC		130.25
	SUPPLIES	130.25	
274	LINN CO RECORDER		68.00
	RECORDING FEES	44.00	
	RECORDING FEES	24.00	
330	LINN CO SHERIFF		1,800.00
	TERMINAL LINES JAN-MARCH 2016	900.00	
	TERMINAL LINES APRIL-JUNE 2016	900.00	
109	LINN CO-OPERATIVE OIL CO.		1,631.93
	BULK DIESEL	606.94	
	BULK DIESEL	562.72	
	BULK DIESEL	462.27	
288	LONGFELLOW SQUARE		56,369.00
	FY16 REBATE 1218 DINA CT	56,369.00	
1647	MANCHESTER SIGNS		357.50
	BANNERS	166.00	
	BANNER	191.50	
2395	MARCO		453.98
	COPIER CONTRACT	189.16	
	COPIER CONTRACT	37.83	
	COPIER CONTRACT	113.50	
	COPIER CONTRACT	113.49	
1500	MARION JANITORIAL SUPPLY		1,729.53
	SUPPLIES	72.23	
	SUPPLIES	62.34	
	SUPPLIES	560.36	
	SUPPLIES	73.30	
	SUPPLIES	490.98	
	SUPPLIES	36.65	
	SUPPLIES	433.67	
1603	MERCY CARE COMMUNITY PHYS		4,841.00
	MEDICAL	4,499.00	
	MEDICAL	342.00	
563	METRO STUDIOS, INC.		75.00
	MAY WEBSITE MAINTENANCE	75.00	
47	MIDAMERICAN ENERGY		1,071.88
	GAS UTILITIES	806.39	
	GAS UTILITIES	47.96	
	GAS UTILITIES	12.85	
	GAS UTILITIES	57.69	
	GAS UTILITIES	12.35	
	GAS UTILITIES	26.34	
	GAS UTILITIES	94.95	
	GAS UTILITIES	13.35	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
20	O'DONNELL ACE HARDWARE		12.32
	OPERATING SUPPLIES	12.32	
1655	P & K MIDWEST, INC		309.75
	SUPPLIES	29.12	
	SUPPLIES	280.63	
1730	PAT MCGRATH CHEVYLAND		5.10
	VEHICLE MAINTENANCE	5.10	
2273	PERSONAL SAFETY CORP		17,734.00
	FY16 REBATE	17,734.00	
2731	R KAVON, LLC		20,947.00
	FY16 REBATE	20,947.00	
145	RADIOLOGY CONSULTANTS OF		30.00
	MEDICAL	30.00	
55	REXCO EQUIPMENT, INC.		100.00
	EQUIPMENT RENTAL	100.00	
2732	ROTH, STEPHANIE		25.00
	SOCCER REFUND	25.00	
2619	SHIVE-HATTERY, INC		42,816.32
	NCPR/ROBINS/EMMONS ENGINEERING	21,408.16	
	NCPR/ROBINS/EMMONS ENGINEERING	21,408.16	
2509	SQUAW CREEK MILLWORK		18,789.00
	FY16 REBATE	18,789.00	
198	TERRACON		5,075.00
	85 NCPR SAMPLING GROUNDWATER	2,537.50	
	85 NCPR SAMPLING GROUNDWATER	2,537.50	
2733	TRUE, NANCY		175.00
	PLAYGROUND REFUND	175.00	
67	VERIZON WIRELESS		540.45
	CELLULAR SERVICE	58.86	
	CELLULAR SERVICE	88.30	
	CELLULAR SERVICE	72.54	
	CELLULAR SERVICE	167.93	
	CELLULAR SERVICE	34.58	
	CELLULAR SERVICE	12.57	
	CELLULAR SERVICE	49.69	
	CELLULAR SERVICE	55.98	
2130	WOODVIEW PROPERTIES		37,268.00
	FY16 REBATE 1711 HAWKEYE DR	15,268.00	
	FY16 REBATE 1719 HAWKEYE DR	22,000.00	
	REPORT TOTAL		471,732.72