ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
1970	ACCESS SYSTEMS		7.45
	COPIER CONTRACT	7.45	
805	AIRGAS NORTH CENTRAL		63.07
	OXYGEN	63.07	
3266	APPAREL 1		520.00
	A CAMP T-SHIRTS	520.00	
2422	BAKER & TAYLOR		884.50
	BOOKS	329.48	
	BOOKS	555.02	
3281	BEETS, JACQUELYNN		275.00
	COMMUNITY CENTER REFUND	275.00	
3137	BIG FRIG		1,945.97
	SUPPLIES	1,945.97	
1008	BOUND TREE MEDICAL, LLC		1,251.58
	SUPPLIES	800.83	
	SUPPLIES	327.75	
	SUPPLIES	123.00	
2071	CASEY'S GENERAL STORES,		4,350.70
	FUEL	70.13	
	FUEL	1,034.17	
	FUEL	207.56	
	FUEL	172.17	
	FUEL	2,512.47	
	FUEL	342.89	
	FUEL	5.66	
	FUEL	5.65	
24	CITY OF CR TREASURER		10,855.01
	JUNE SUBSIDY	10,005.00	
	E AUDIO PROJECT	300.00	
	E AUDIO PROJECT	550.01	
925	CLARK'S PHARMACY		351.35
	SUPPLIES--AMBULANCE	351.35	
3282	CLOSE, LYDIA		45.00
	PARK RENTAL REFUND	45.00	
2264	D & B PROPERTY SERVICES		170.00
	NUISANCE DRY RUN CREEK COURT	75.00	
	NUISANCE CRESS PARKWAY	95.00	
140	DEMCO, INC.		102.22
	OFFICE SUPPLIES	102.22	
2157	ELECTRIC PUMP		784.90
	LIFT STATION REPAIRS	784.90	
1933	EMERSON SPECIALITY		72.51
	SUPPLIES	72.51	
931	EVER-GREEN LANDSCAPE NURS		192.00
	MULCH	192.00	
1882	FLEMING LANDSCAPE & IRRIG		995.00
	TREES	995.00	
3283	FRASHER, MEGAN		15.00
	REC PROGRAM REFUND	15.00	
963	FREDERICK, MICHAEL		20.00
	BOOKS	20.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2596	FRESH SCENTS OF IOWA		84.00
	SUPPLIES	42.00	
	SUPPLIES	42.00	
2190	GALE		395.69
	BOOKS	172.83	
	BOOKS	98.76	
	BOOKS	124.10	
30	GAZETTE COMMUNICATIONS, I		431.48
	URBAN REVITALIZATION PLAN	205.75	
	URAMENDMENT 13	225.73	
33	HALL & HALL ENGINEERS, IN		6,046.37
	EMMONS ST;9-10,RR TO NCPR	2,334.18	
	EMMONS ST;9-10,RR TO NCPR	2,334.19	
	GENERAL ENGINEERING	619.00	
	GENERAL ENGINEERING	759.00	
206	HAWKEYE READY-MIX, INC.		1,023.75
	CONCRETE	146.25	
	CONCRETE	536.25	
	CONCRETE	341.25	
2357	HEARTLAND SHREDDING INC		90.00
	SHREDDING SERVICES	65.00	
	SHREDDING SERVICES	25.00	
579	HIAWATHA WATER DEPARTMENT		271.88
	WATER TAP PERMITS	271.88	
3284	HIGHLAND PRODUCTS		2,295.00
	BLEACHERS	2,295.00	
2163	IA DEPT OF PUBLIC SAFETY		300.00
	APRIL-JUNE TERMINAL BILLING	300.00	
289	IA LAW ENFORCEMENT ACAD		175.00
	S ALLEN TRAINING	175.00	
292	IA LEAGUE OF CITIES		3,180.00
	ANUAL MEMBERSHIP	3,180.00	
42	IA ONE CALL		231.30
	UNDERGROUND LOCATES	115.65	
	UNDERGROUND LOCATES	115.65	
240	IACMA		150.00
	ANUAL MEMBERSHIP	150.00	
1472	IMAGETEK, INC.		389.00
	MONTHLY SUBSCRIPTION/STORAGE	389.00	
1865	INTECONNECT, INC		2,008.50
	IT SERVICE	2,008.50	
3287	IOWA WESTERN CC		250.00
	VISTA SUMMER POSITION	250.00	
334	IPRA		330.00
	A SEVERSON MEMBERSHIP	165.00	
	K WILLADSEN MEMBERSHIP	165.00	
374	J & A PRINTING, INC. AND		2,521.00
	JUNE NEWSLETTER	2,521.00	
1582	JP GASWAY		399.59
	OFFICE SUPPLIES	29.99	
	OFFICE SUPPLIES	29.57	
	OFFICE SUPPLIES	64.17	
	OFFICE SUPPLIES	30.82	
	OFFICE SUPPLIES	72.71	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
	OFFICE SUPPLIES	33.94	
	OFFICE SUPPLIES	98.12	
	OFFICE SUPPLIES	40.27	
3288	KANOPY		64.00
	VIDEOS	64.00	
1733	KELTEK INCORPORATED		9,195.00
	EQUIPMENT	1,695.00	
	EQUIPMENT	7,500.00	
454	LETTER PERFECT		183.94
	SUPPLIES	183.94	
2318	LIBRARY IDEAS		2,438.00
	FREEGAL SUBSCRIPTION ANUAL	2,438.00	
274	LINN CO RECORDER		56.00
	RECORDING FEES	56.00	
83	LINN CO RURAL ELECTRI		1,304.15
	ELECTRIC UTILITIES	607.32	
	ELECTRIC UTILITIES	696.83	
330	LINN CO SHERIFF		32,898.03
	FY18 DISBATCH FEES	32,898.03	
2747	LINN CO-OP LAWN CARE		380.00
	WEED CONTROL AND FERTILIZER	380.00	
2104	LOWE'S		600.18
	SUPPLIES	63.54	
	SUPPLIES	9.86	
	SUPPLIES	53.01	
	SUPPLIES	198.49	
	SUPPLIES	73.49	
	SUPPLIES	148.76	
	SUPPLIES	46.78	
	SUPPLIES	6.25	
2395	MARCO		1,362.74
	COPIER CONTRACT	681.37	
	COPIER CONTRACT	681.37	
2359	MCCANN, LINDA		40.00
	MATERIALS	40.00	
50	MIDWAY OUTDOOR EQUIPMENT		40.95
	SUPPLIES	36.05	
	SUPPLIES	4.90	
497	MIDWEST JANITORIAL SUPPLY		1,954.64
	MAY CLEANING	977.32	
	JUNE CLEANING	977.32	
180	MOLO OIL COMPANY		42.00
	CAR WASHES	3.50	
	CAR WASHES	38.50	
2194	OFFICE EXPRESS		306.93
	OFFICE SUPPLIES	81.96	
	OFFICE SUPPLIES	24.99	
	OFFICE SUPPLIES	104.28	
	OFFICE SUPPLIES	95.70	
1655	P & K MIDWEST, INC		4.32
	SUPPLIES	4.32	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
721	PCC		1,811.82
	BILLING SERVICE--AMB	1,811.82	
2717	PET WASTE ELIMINATOR		519.00
	SUPPLIES	519.00	
117	PETTY CASH		94.15
	S DODSON TRAINING NEIRL	20.00	
	K DOWNS TRAINING NEIRL	20.00	
	S DODSON TRAINING NEIRL	18.05	
	K DOWNS TRAINING NEIRL	18.05	
	C KUDRNA TRAINING NEIRL	18.05	
1817	PIPE PRO, INC		169.18
	AC REPAIRS	169.18	
1711	PRICE INDUSTRIAL ELECTRIC		4,000.00
	FITZROY RD STREET LIGHT	4,000.00	
2726	PROTECT YOUTH SPORTS		240.30
	BACKROUND CHECK	222.80	
	BACKROUND CHECK	8.90	
	BACKROUND CHECK	8.60	
1468	R P M AUTOMOTIVE		685.73
	VECHICLE REPAIRS	685.73	
3285	R SQUARED COMPANY		460.00
	SUPPLIES	460.00	
804	RAPIDS REPRODUCTIONS, INC		457.60
	OFFICE SUPPLIES	277.50	
	OFFICE SUPPLIES	36.10	
	OFFICE SUPPLIES	144.00	
1779	REAMS SPRINKLER SUPPLY		123.73
	SUPPLIES	123.73	
873	SANDRY FIRE SUPPLY		855.00
	SUPPLIES	855.00	
2368	SCHUMACHER ELEVATOR CO		308.04
	QUARTERLY MAINTENANCE	308.04	
2306	THE SHOPPER		294.46
	OFFICE SUPPLIES	294.46	
3280	TIMBERLAND PROMOTIONS		409.26
	ENVELOPES	409.26	
842	UNIQUE MANAGEMENT SERVICE		53.70
	COLLECTION SERVICE--LIB	35.80	
	COLLECTION SERVICE--LIB	17.90	
2275	UPBEAT INC		1,702.28
	MEMEROIAL BENCH	1,702.28	
3286	WASHBURN, MINDY		275.00
	COMMUNITY CENTER REFUND	275.00	
3290	WILD TIMES EXOTICS		330.00
	SUMMER PROGRAMING	330.00	
3289	WORKS, MUSIC		325.00
	SUMMER PROGRAMING	325.00	

VENDOR NO NAME DESCRIPTION	AMOUNT	PAYMENT AMT
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REPORT TOTAL		107,458.95