ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
519	ALLIANT ENERGY		11,782.34
	ELECTRIC UTILITIES	2,957.05	
	ELECTRIC UTILITIES	243.48	
	ELECTRIC UTILITIES	26.30	
	ELECTRIC UTILITIES	572.80	
	ELECTRIC UTILITIES	7,233.11	
	ELECTRIC UTILITIES	749.60	
2422	BAKER & TAYLOR		3,441.73
	MATERIALS	799.22	
	MATERIALS	1,049.09	
	MATERIALS	1,593.42	
192	BANACOM SIGNS		90.00
	PARKING SIGNS	90.00	
431	BAUER BUILT		1,740.20
	VEHICLE SUPPLIES	1,740.20	
1008	BOUND TREE MEDICAL, LLC		1,883.19
	SUPPLIES	558.86	
	SUPPLIES	835.35	
	SUPPLIES	140.86	
	SUPPLIES	12.13	
	SUPPLIES	310.70	
	SUPPLIES	25.29	
693	CAMPBELL SUPPLY CEDAR RAP		124.99
	EQUIPMENT	124.99	
2342	CEDAR GRAPHICS		1,115.54
	EDDM MAILER	1,115.54	
71	CEDAR VALLEY HUMANE SOCIE		130.00
	SHELTER CARE FOR STRAYS	130.00	
523	DAN'S OVERHEAD DOORS		99.00
	DOOR REPAIRS	99.00	
3391	FECHHELM, SHIHO		30.00
	MOTIVATIONAL MONDAYS	30.00	
35	FERGUSON ENTERPRISES, INC		249.16
	SUPPLIES	249.16	
3155	FUSION ARCHITECTS, INC		12,000.00
	HVAC CHANGE ORDER	12,000.00	
30	GAZETTE COMMUNICATIONS, I		92.09
	NOTICE PH CHAPTER 157	9.21	
	REGULAR MTG 4/3/19	82.88	
75	GRAYBILL COMMUNICATIONS		554.00
	#800 WIRELESS MIC REPAIRS	414.00	
	#800 WIRELESS MIC REPAIRS	140.00	
3392	GUST, CHRISTINE		125.00
	COMM CENTER RENTAL REFUND	125.00	
2393	HAUSERS WATER SYSTEMS		8.45
	WATER SOFTENER SUPPLIES	8.45	
3393	HERZBERGER, ANN		200.00
	COMM CENTER RENTAL REFUND	200.00	
1449	HIAWATHA AMERICAN LEGION		75.00
	SEASONAL DECORATION STORAGE	50.00	
	LOCKER RENT	25.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
579	HIAWATHA WATER DEPARTMENT		184.20
	WATER/SEWER LIEN	184.20	
42	IA ONE CALL		104.40
	UNDERGROUND LOCATES	52.20	
	UNDERGROUND LOCATES	52.20	
2493	ICMA MEMBERSHIP PAYMENTS		1,050.60
	ANNUAL MEMBERSHIP	1,050.60	
2526	IMON COMMUNICATIONS		570.31
	IT/PHONE SERVICE	202.65	
	IT/PHONE SERVICE	89.80	
	IT/PHONE SERVICE	87.50	
	IT/PHONE SERVICE	87.50	
	IT/PHONE SERVICE	102.86	
14	INTERSTATE BATTERY CR		251.78
	BATTERIES	251.78	
799	INTL CODE COUNCIL		98.06
	M POWERS TRAINING	49.03	
	Z BRUNSCHEEN TRAINING	49.03	
374	J & A PRINTING, INC. AND		4,666.95
	MARCH NEWSLETTER	4,666.95	
1582	JP GASWAY		218.71
	OFFICE SUPPLIES	31.92	
	OFFICE SUPPLIES	42.42	
	OFFICE SUPPLIES	42.42	
	OFFICE SUPPLIES	81.96	
	OFFICE SUPPLIES	19.99	
3394	KRUMREI, MARTHA		689.00
	AMB PAYMENT REFUND	689.00	
454	LETTER PERFECT		55.87
	NEW BUSINESS PLAQUE	55.87	
1647	MANCHESTER SIGNS		140.00
	EARTH DAY SIGNS	140.00	
47	MIDAMERICAN ENERGY		1,723.59
	GAS UTILITIES	957.66	
	GAS UTILITIES	158.93	
	GAS UTILITIES	16.00	
	GAS UTILITIES	203.98	
	GAS UTILITIES	16.06	
	GAS UTILITIES	118.63	
	GAS UTILITIES	236.27	
	GAS UTILITIES	16.06	
50	MIDWAY OUTDOOR EQUIPMENT		5.10
	SUPPLIES	5.10	
3199	NEWPORT GROUP, INC		400.00
	CONSULTING SERVICES	400.00	
1710	NORTHEAST IOWA REGIONAL		25.00
	ANNUAL MEMBERSHIP	25.00	
1655	P & K MIDWEST, INC		1,360.43
	#565 SUPPLIES	1,339.93	
	SWEEPER SUPPLIES	20.50	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2995	PLUMB SUPPLY		299.36
	SUPPLIES	78.72	
	SUPPLIES	58.94	
	SUPPLIES	161.70	
2726	PROTECT YOUTH SPORTS		142.40
	BACKGROUND CHECK	89.00	
	BACKGROUND CHECK	35.60	
	BACKGROUND CHECK	8.90	
	BACKGROUND CHECK	8.90	
1837	RACOM CORPORATION		229.11
	VEHICLE REPAIRS	229.11	
3395	REYHONS, AMY		30.00
	MOTIVATIONAL MONDAYS	30.00	
58	SCHIMBERG COMPANY		600.68
	SUPPLIES	600.68	
3235	TECHNICOM		60.00
	PHONE SERVICE	60.00	
2374	TEMPLE DISPLAY		105.99
	SEASONAL DECORATIONS	105.99	
3396	TEMPLE, MICHELLE		150.00
	COMM CENTER RENTAL REFUND	150.00	
3280	TIMBERLAND PROMOTIONS		22.55
	K BRENNAN NAME BADGE	22.55	
3117	TREY ELECTRIC		3,874.50
	CPR STREET LIGHT REPAIR	3,874.50	
67	VERIZON WIRELESS		1,999.73
	CELLULAR SERVICE	69.06	
	CELLULAR SERVICE	103.59	
	CELLULAR SERVICE	20.04	
	CELLULAR SERVICE	1,710.00	
	CELLULAR SERVICE	40.01	
	CELLULAR SERVICE	20.34	
	CELLULAR SERVICE	36.69	
188	WRIGHT-WAY TRAILERS		34.10
	LP GAS	34.10	
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	REPORT TOTAL		52,833.11