ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
4	ABC DISPOSAL SERVICE		375.17
	GARBAGE SERVICE	86.25	
	GARBAGE SERVICE	93.96	
	GARBAGE SERVICE	80.96	
	GARBAGE SERVICE	114.00	
69	AHLERS LAW FIRM		2,026.19
	LEGAL SERVICE FEES	442.00	
	LEGAL SERVICE FEES	1,584.19	
805	AIRGAS NORTH CENTRAL		63.85
	OXYGEN	63.85	
1066	ANCHOR FRAME & AXLE, INC.		2,454.70
	VEHICLE REPAIRS	2,454.70	
2553	ARROW INTERNATIONAL, INC		677.50
	SUPPLIES	677.50	
192	BANACOM SIGNS		175.00
	EARTH DAY SIGNS	175.00	
340	BANKERS TRUST		100.00
	REGISTRAR/PAYING AGENT	100.00	
3397	BARRETT, HOLLY		75.00
	REFUND RECREATION FEES	75.00	
15	BARRON MOTOR SUPPLY		17.11
	VEHICLE SUPPLIES	17.11	
431	BAUER BUILT		1,716.20
	TRUCK #284 REPAIRS	1,740.20	
	TRUCK #284 REPAIRS	24.00-	
1008	BOUND TREE MEDICAL, LLC		556.44
	SUPPLIES	380.58	
	SUPPLIES	8.30	
	SUPPLIES	167.56	
693	CAMPBELL SUPPLY CEDAR RAP		20.00
	UNIFORMS	20.00	
1614	CDW-GOVERNMENT, INC		149.19
	TELEVISION	149.19	
650	CITY LAUNDERING COMPANY		1,565.92
	UNIFORM & MAT SERVICE	207.40	
	UNIFORM & MAT SERVICE	23.04	
	UNIFORM & MAT SERVICE	805.50	
	UNIFORM & MAT SERVICE	366.32	
	UNIFORM & MAT SERVICE	163.66	
24	CITY OF CR TREASURER		11,250.00
	MARCH SUBSIDY	11,250.00	
925	CLARK'S PHARMACY		1,300.31
	SUPPLIES--AMBULANCE	1,300.31	
1963	CR MUNICIPAL UTILITIES		55,509.00
	APRIL 2019 O & M CHARGES	55,509.00	
421	D & D TREE SERVICE		27,000.00
	TREE TRIMMING	27,000.00	
3398	DECKER, KIM		30.00
	MOTIVATIONAL MONDAYS	30.00	
315	DOORS INC		880.65
	KEYS	32.40	
	KEYS	27.00	
	DOOR REPAIRS	821.25	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
183	ECICOG		425.25
	HOUSING REHAB ADMINISTRATION	212.62	
	HOUSING REHAB ADMINISTRATION	212.63	
3399	ELLWOOD, LISA		30.00
	REFUND RECREATION FEES	30.00	
1933	EMERSON SPECIALITY		57.75
	SUPPLIES	39.75	
	KEYS	18.00	
1627	FELD FIRE		601.00
	EQUIPMENT	601.00	
1882	FLEMING LANDSCAPE & IRRIG		184.22
	SPRING STARTUP IRRIGATION	184.22	
372	GALL'S, INC.		464.83
	UNIFORMS	464.83	
30	GAZETTE COMMUNICATIONS, I		461.71
	ORDINANCE #927 PUBLICATION	7.16	
	NOTICE PH CHAPTER 69	10.74	
	NOTICE TO BIDDERS HOUSING REHA	111.02	
	REGULAR MTG 4/17/19	210.27	
	NOTICE PH FY19 BUDGET AMEND	122.52	
206	HAWKEYE READY-MIX, INC.		392.00
	CONCRETE	151.50	
	CONCRETE	240.50	
2357	HEARTLAND SHREDDING INC		190.00
	SHREDDING SERVICES	100.00	
	SHREDDING SERVICES	65.00	
	SHREDDING SERVICES	25.00	
3400	HENKE MANUFACTURING CORP		1,014.64
	EQUIPMENT	1,014.64	
2797	IA DEPT OF TRANS		1,112.88
	SUPPLIES	1,112.88	
1472	IMAGETEK, INC.		433.00
	MONTHLY SUBSCRIPTION/STORAGE	433.00	
1865	INTECONNECT, INC		2,291.40
	IT SERVICE	2,291.40	
14	INTERSTATE BATTERY CR		172.63
	BATTERIES	153.35	
	BATTERIES	19.28	
799	INTL CODE COUNCIL		135.00
	CODE REFERENCE BOOKS	135.00	
390	IWI MOTOR PARTS		631.29
	VEHICLE MAINT SUPPLIES	16.50	
	VEHICLE MAINT SUPPLIES	30.89	
	VEHICLE MAINT SUPPLIES	148.63	
	VEHICLE MAINT SUPPLIES	106.56	
	VEHICLE MAINT SUPPLIES	16.50	
	VEHICLE MAINT SUPPLIES	43.06	
	VEHICLE MAINT SUPPLIES	331.83	
	VEHICLE MAINT SUPPLIES	11.00	
	VEHICLE MAINT SUPPLIES	5.50	
	VEHICLE MAINT SUPPLIES	5.50	
	VEHICLE MAINT SUPPLIES	87.37-	
	VEHICLE MAINT SUPPLIES	455.09-	
	VEHICLE MAINT SUPPLIES	452.28	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
	VEHICLE MAINT SUPPLIES	5.50	
3387	JONES, DENISE		30.00
	MOTIVATIONAL MONDAYS	30.00	
1582	JP GASWAY		413.75
	OFFICE SUPPLIES	42.42	
	OFFICE SUPPLIES	42.42	
	OFFICE SUPPLIES	42.42	
	OFFICE SUPPLIES	49.97	
	OFFICE SUPPLIES	200.83	
	OFFICE SUPPLIES	35.69	
1630	KETELSEN RV		62.99
	SUPPLIES	62.99	
1247	KUDRNA, CINDY		222.02
	MILEAGE REIMBURSEMENT	222.02	
454	LETTER PERFECT		129.18
	NAME PLATES	17.79	
	NAME PLATES	17.79	
	NAME PLATES	17.79	
	NAME PLATES	25.27	
	NAME PLATES	25.27	
	NAME PLATES	25.27	
274	LINN CO RECORDER		114.00
	RECORDING FEES	77.00	
	RECORDING FEES	37.00	
83	LINN CO RURAL ELECTRI		1,566.36
	ELECTRIC UTILITIES	673.26	
	ELECTRIC UTILITIES	893.10	
109	LINN CO-OPERATIVE OIL CO.		4,063.48
	BULK DIESEL	1,247.20	
	BULK DIESEL	731.67	
	BULK DIESEL	975.97	
	BULK DIESEL	693.33	
	BULK DIESEL	415.31	
2104	LOWE'S		1,494.89
	SUPPLIES	238.21	
	SUPPLIES	33.08	
	SUPPLIES	1,102.50	
	SUPPLIES	60.40	
	SUPPLIES	15.10	
	SUPPLIES	34.33	
	SUPPLIES	11.27	
1647	MANCHESTER SIGNS		11.00
	BANNER UPDATES	11.00	
2395	MARCO		597.57
	COPIER CONTRACT	49.80	
	COPIER CONTRACT	248.99	
	COPIER CONTRACT	149.39	
	COPIER CONTRACT	149.39	
1500	MARION JANITORIAL SUPPLY		786.31
	SUPPLIES	786.31	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
3368	MMS CONSULTANTS, INC		21,944.00
	SURVEY/PLATTING VILLAGE	1,944.00	
	ENGINEERING	20,000.00	
1759	MSA PROFESSIONAL SERVICES		13,625.39
	12TH AVE REHABILITATION 2019	13,625.39	
1655	P & K MIDWEST, INC		19.62
	#565 SUPPLIES	19.62	
3401	PECK, MARIA		20.00
	REFUND RECREATION FEE	20.00	
208	PITNEY BOWES PURCHASE POW		145.98
	POSTAGE	145.98	
1109	PORT 'O' JONNY, INC.		75.00
	MONTHLY SERVICE	75.00	
2726	PROTECT YOUTH SPORTS		204.70
	BACKGROUND CHECKS	44.50	
	BACKGROUND CHECKS	8.90	
	BACKGROUND CHECKS	133.50	
	BACKGROUND CHECKS	8.90	
	BACKGROUND CHECKS	8.90	
3402	REDD, ASHLEY		20.00
	REFUND RECREATION FEE	20.00	
58	SCHIMBERG COMPANY		147.95
	SUPPLIES	147.95	
2619	SHIVE-HATTERY, INC		7,000.00
	DESIGN SERVICES SIGNAL WILLMAN	3,500.00	
	DESIGN SERVICES SIGNAL WILLMAN	3,500.00	
231	ULTRALAWN		3,027.20
	APRIL MAINTENANCE	3,027.20	
67	VERIZON WIRELESS		851.43
	CELLULAR SERVICE	27.81	
	CELLULAR SERVICE	549.56	
	CELLULAR SERVICE	27.81	
	CELLULAR SERVICE	51.47	
	CELLULAR SERVICE	194.78	
2282	VIEVU		318.00
	BODY CAMERA	318.00	
1848	WELLMARK FLEXIBLE		475.20
	FLEXIBLE SPENDING PROCESS FEE	118.80	
	FLEXIBLE SPENDING PROCESS FEE	59.40	
	FLEXIBLE SPENDING PROCESS FEE	59.40	
	FLEXIBLE SPENDING PROCESS FEE	118.80	
	FLEXIBLE SPENDING PROCESS FEE	38.61	
	FLEXIBLE SPENDING PROCESS FEE	20.79	
	FLEXIBLE SPENDING PROCESS FEE	59.40	
186	WENDLING QUARRIES, INC.		1,343.06
	ROCK	203.39	
	ROCK	154.08	
	ROCK	985.59	
1738	WHOLESALE REPAIR, INC		491.11
	#510 REPAIRS	491.11	

VENDOR NO NAME DESCRIPTION	AMOUNT	PAYMENT AMT
REPORT TOTAL		173,740.02