VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
4	ABC DISPOSAL SERVICE		290.18
	GARBAGE SERVICE	42.50	
	GARBAGE SERVICE	75.00	
	GARBAGE SERVICE	42.50	
	GARBAGE SERVICE	65.18	
	GARBAGE SERVICE	65.00	
489	ABRA		654.75
	#310 REPAIRS	654.75	
1970	ACCESS SYSTEMS		5.26
	COPIER CONTRACT	5.26	
69	AHLERS LAW FIRM		4,567.69
	AHMANN PROPERTIES DA	1,600.31	
	LONGFELLOW SQUARE DA	2,967.38	
805	AIRGAS NORTH CENTRAL		54.60
	OXYGEN	54.60	
519	ALLIANT ENERGY		15,018.02
	ELECTRIC UTILITIES	2,603.97	
	ELECTRIC UTILITIES	959.63	
	ELECTRIC UTILITIES	45.86	
	ELECTRIC UTILITIES	860.61	
	ELECTRIC UTILITIES	9,683.16	
	ELECTRIC UTILITIES	864.79	
2523	AMPERAGE		12,648.00
	CAPITAL CAMPAIGN	12,648.00	
2722	ANDERSON, CHRISTINA		45.00
	PROGRAM REFUND	45.00	
1011	ANDERSON-BOGERT		3,871.50
	INDUSTRIAL AVE ENGINEERING	1,935.75	
	INDUSTRIAL AVE ENGINEERING	1,935.75	
2553	ARROW INTERNATIONAL, INC		59.71
	SUPPLIES	59.71	
1008	BOUND TREE MEDICAL, LLC		456.97
	SUPPLIES	61.75	
	SUPPLIES	324.64	
	SUPPLIES	70.58	
2071	CASEY'S GENERAL STORES,		2,345.59
	FUEL	90.01	
	FUEL	321.43	
	FUEL	106.62	
	FUEL	172.89	
	FUEL	1,632.14	
	FUEL	11.25	
	FUEL	11.25	
1614	CDW-GOVERNMENT, INC		205.29
	CABLING FOR CONNECTIVITY	25.30	
	CABLING FOR CONNECTIVITY	25.20	
	CABLING FOR CONNECTIVITY	118.56	
	NETWORK CARD	36.23	
1771	CEDAR RIVER GARDEN CENTER		41.88
	ADOPT A FLOWER BED SUPPLIES	41.88	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
159	CHIEF SUPPLY CORPORATION		260.47
	ALLEN BOOTS REPLACEMENT	120.48	
	KREMER BOOTS REPLACEMENT	139.99	
650	CITY LAUNDERING COMPANY		886.46
	UNIFORM & MAT SERVICE	181.55	
	UNIFORM & MAT SERVICE	20.17	
	UNIFORM & MAT SERVICE	281.42	
	UNIFORM & MAT SERVICE	284.88	
	UNIFORM & MAT SERVICE	118.44	
24	CITY OF CR TREASURER		6,300.00
	MAY SUBSIDY	6,300.00	
925	CLARK'S PHARMACY		490.93
	SUPPLIES--AMBULANCE	490.93	
801	CR LC SOLID WASTE AGENCY		1,673.70
	EARTH DAY 2016	1,092.90	
	WOOD WASTE	84.40	
	LEAVES/YARD WASTE	496.40	
1758	CULVER'S FROZEN CUSTARD		239.56
	EARTH DAY 2016	239.56	
421	D & D TREE SERVICE		3,360.00
	SPRING CLEAN UP	3,360.00	
356	DARRAH'S TOWING		247.50
	TOWING	150.00	
	EARTH DAY FORKLIFT	32.50	
	EARTH DAY FORKLIFT	32.50	
	TOWING	32.50	
140	DEMCO, INC.		133.53
	OFFICE SUPPLIES	133.53	
1946	DIVERSIFIED INSPECTIONS		414.10
	SUPPLIES	414.10	
1046	DOWNS, KIM		142.56
	MILEAGE REIMBURSEMENT	142.56	
2327	EASTERN IOWA TIRE		55.00
	REPAIRS	55.00	
2723	EKSTRAND, CLARENCE		76.96
	PAYMENT REFUND	76.96	
618	ELLIS IMPLEMENT INC.		262.40
	SUPPLIES	74.90	
	SUPPLIES	187.50	
2724	FORTERRA PIPE & PRECAST		2,998.00
	1450 ROBINS RD SUPPLIES	2,998.00	
2596	FRESH SCENTS OF IOWA		42.00
	SUPPLIES	42.00	
2190	GALE		148.14
	BOOKS	148.14	
30	GAZETTE COMMUNICATIONS, I		388.49
	NOTICE PH REC FRANCHISE	24.18	
	NOTICE PH CHAPTER 111A	6.77	
	REGULAR MTG 4-20-16	224.83	
	WORK SESSION 4-18-16	16.92	
	NOTICE PH BUDGET AMENDMENT	115.79	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
75	GRAYBILL COMMUNICATIONS		3,131.35
	SUPPLIES	21.00	
	SUPPLIES	42.00	
	#840 EQUIPMENT REPLACEMENT	3,068.35	
2357	HEARTLAND SHREDDING INC		100.00
	EARTH DAY	100.00	
579	HIAWATHA WATER DEPARTMENT		300.00
	WATER TAP PERMITS	300.00	
42	IA ONE CALL		166.50
	UNDERGROUND LOCATES	83.25	
	UNDERGROUND LOCATES	83.25	
1377	IA OUTDOORS		12.00
	MAGAZINE RENEWAL	12.00	
1472	IMAGETEK, INC.		367.00
	MONTHLY SUBSCRIPTION/STORAGE	367.00	
41	INGRAM LIBRARY SERVICES		3,024.23
	LIBRARY BOOKS	3,024.23	
1865	INTECONNECT, INC		1,980.00
	APRIL IT CONTRACT	1,980.00	
390	IWI MOTOR PARTS		104.06
	VEHICLE MAINT SUPPLIES	63.96	
	VEHICLE MAINT SUPPLIES	10.66	
	VEHICLE MAINT SUPPLIES	10.66	
	VEHICLE MAINT SUPPLIES	5.33	
	VEHICLE MAINT SUPPLIES	5.05	
	VEHICLE MAINT SUPPLIES	8.40	
374	J & A PRINTING, INC. AND		1,745.00
	APRIL NEWSLETTER	1,745.00	
1691	JOHNSON CONTROLS		5,016.00
	ANNUAL MAINTENANCE CONTRACT	5,016.00	
1583	JOHNSTONE SUPPLY		41.64
	FILTERS	41.64	
1582	JP GASWAY		309.26
	OFFICE SUPPLIES	66.90	
	OFFICE SUPPLIES	33.45	
	OFFICE SUPPLIES	60.53	
	OFFICE SUPPLIES	148.38	
154	KIECK'S		228.95
	UNIFORMS	119.00	
	UNIFORMS	109.95	
1104	KORNEGOR, KELLY		132.95
	MILEAGE REIMBURSEMENT	132.95	
83	LINN CO RURAL ELECTRI		1,297.99
	FOREST MEADOW UTILITIES	31.13	
	ELECTRIC UTILITIES	450.60	
	ELECTRIC UTILITIES	258.00	
	ELECTRIC UTILITIES	167.04	
	ELECTRIC UTILITIES	167.04	
	ELECTRIC UTILITIES	100.06	
	ELECTRIC UTILITIES	91.27	
	ELECTRIC UTILITIES	23.63	
	ELECTRIC UTILITIES	9.22	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
164	LINN CO TREASURER		505.00
	96 NCPR	505.00	
109	LINN CO-OPERATIVE OIL CO.		3,149.23
	FERTILIZER	1,728.00	
	FERTILIZER	432.00	
	FERTILIZER	201.60	
	FERTILIZER	230.40	
	FERTILIZER	144.00	
	FERTILIZER	144.00	
	BULK DIESEL	269.23	
2104	LOWE'S		530.08
	SUPPLIES	234.77	
	SUPPLIES	187.47	
	SUPPLIES	94.68	
	SUPPLIES	13.16	
2618	LYNDA.COM, INC		2,000.00
	ANNUAL CONTRACT	2,000.00	
563	METRO STUDIOS, INC.		20,597.50
	WEBSITE DEVELOPMENT	6,960.00	
	WEBSITE DEVELOPMENT	13,637.50	
50	MIDWAY OUTDOOR EQUIPMENT		51.55
	SUPPLIES	39.95	
	SUPPLIES	7.46	
	SUPPLIES	4.14	
1275	MIDWEST ELECTRONIC RECOVE		2,011.60
	EARTH DAY	2,011.60	
497	MIDWEST JANITORIAL SUPPLY		948.65
	MAY CLEANING	948.65	
2725	MJ PRODUCTIONS, INC		1,050.00
	CITY EVENT ENTERTAINMENT	1,050.00	
180	MOLO OIL COMPANY		28.00
	CAR WASHES	3.50	
	CAR WASHES	24.50	
1759	MSA PROFESSIONAL SERVICES		6,000.00
	2016 COMP PLAN UPDATE	6,000.00	
444	NADA APPRAISAL GUIDES		75.00
	SUBSCRIPTION--LIBRARY	75.00	
2194	OFFICE EXPRESS		156.57
	OFFICE SUPPLIES	29.90	
	OFFICE SUPPLIES	126.67	
1655	P & K MIDWEST, INC		520.66
	SUPPLIES	260.33	
	SUPPLIES	260.33	
721	PCC		1,893.51
	BILLING SERVICE--AMB	1,893.51	
2726	PROTECT YOUTH SPORTS		63.60
	BACKGROUND CHECKS	63.60	
804	RAPIDS REPRODUCTIONS, INC		65.97
	SUPPLIES	65.97	
54	RECORDED BOOKS, LLC		322.40
	LIBRARY BOOKS	322.40	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
873	SANDRY FIRE SUPPLY		1,054.22
	UNIFORMS	1,054.22	
2306	THE SHOPPER		354.99
	SUPPLIES	46.38	
	SUPPLIES	10.65	
		297.96	
842	UNIQUE MANAGEMENT SERVICE		53.70
	COLLECTION SERVICE--LIB	53.70	
2534	US BANK		650.77
	COPIER CONTRACT	650.77	
186	WENDLING QUARRIES, INC.		1,594.44
	ROCK	27.50	
	ROCK	1,566.94	
1533	WORLD CLASS DISPLAYS		120.00
	SUPPLIES	120.00	
98	ZIMMERMAN FORD		505.23
	A86 MIRROR	505.23	
201	ZOLL MEDICAL CORPORATION		399.30
	SUPPLIES	399.30	
	REPORT TOTAL		121,043.14