VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
471	ALLEN, SETH		195.48
	MILEAGE REIMBURSEMENT	195.48	
519	ALLIANT ENERGY		22,410.77
	ELECTRIC UTILITIES	4,541.11	
	ELECTRIC UTILITIES	1,670.46	
	ELECTRIC UTILITIES	40.64	
	ELECTRIC UTILITIES	1,639.39	
	ELECTRIC UTILITIES	12,821.41	
	ELECTRIC UTILITIES	1,668.26	
	85 NCPR SECURITY LIGHT	14.75	
	ELECTRIC UTILITIES	14.75	
1008	BOUND TREE MEDICAL, LLC		224.33
	SUPPLIES	224.33	
837	CARPENTER UNIFORM & PROMO		312.73
	INCENTIVE SUPPLIES	312.73	
2425	CATERING BY LJ'S		1,731.00
	APPRECIATION DINNER	1,731.00	
71	CEDAR VALLEY HUMANE SOCIE		130.00
	SHELTER CARE FOR STRAYS	130.00	
1977	COGRAN SYSTEMS, INC		125.00
	MONTHLY SERVICE FEE	125.00	
1963	CR MUNICIPAL UTILITIES		48,329.00
	APRIL 2016 O & M CHARGES	48,329.00	
315	DOORS INC		72.56
	SUPPLIES	26.80	
	SUPPLIES	45.76	
1252	EL KAHIR'S EMBASSY CLUB		231.13
	APPRECIATION DINNER	231.13	
1627	FELD FIRE		540.00
	UNIFORMS	540.00	
30	GAZETTE COMMUNICATIONS, I		313.21
	NOTICE PH AHMANN DA	36.26	
	NOTICE PH BOND ISSUE	31.33	
	NOTICE PH BOND ISSUE	30.94	
	NOTICE PH BOND ISSUE	35.30	
	NOTICE PH CHAPTER 166	8.22	
	REGULAR MTG 4-6-16	171.16	
2393	HAUSERS WATER SYSTEMS		84.50
	SALT WATER SOFTNER	84.50	
285	HAWKEYE ELECTRIC		421.06
	GUTHRIDGE PARK LIGHT REPAIRS	421.06	
206	HAWKEYE READY-MIX, INC.		855.00
	CONCRETE	570.00	
	CONCRETE	285.00	
2357	HEARTLAND SHREDDING INC		90.00
	SHREDDING SERVICES	65.00	
	SHREDDING SERVICES	25.00	
1233	HENDERSON TRUCK EQUIPMENT		57.25
	SUPPLIES	57.25	
1449	HIAWATHA AMERICAN LEGION		75.00
	SEASONAL DECORATION STORAGE	50.00	
	LOCKER RENT	25.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
1784	IA COUNTY ATTORNEY'S ASSO		65.00
	D MARKS TRAINING	65.00	
1336	IA TITLE COMPANY		170.00
	LIEN REPORT ROW ACQUISITION	85.00	
	LIEN REPORT ROW ACQUISITION	85.00	
2493	ICMA MEMBERSHIP PAYMENTS		1,000.00
	ANNUAL MEMBERSHIP	1,000.00	
2526	IMON COMMUNICATIONS		273.65
	PHONE/INTERNET SERVICE	240.76	
	PHONE/INTERNET SERVICE	2.05	
	PHONE/INTERNET SERVICE	1.05	
	PHONE/INTERNET SERVICE	1.03	
	PHONE/INTERNET SERVICE	28.76	
1865	INTECONNECT, INC		3,000.00
	FEB 2016 IT SERVICE	1,980.00	
	MARCH 2016 IT SERVICE	1,020.00	
2394	JCG LAND SERVICES, INC		2,063.90
	99 E CLARK ST RELOCATION	376.62	
	99 E CLARK ST RELOCATION	376.62	
	89 & 93 NCPR RELOCATION	655.33	
	89 & 93 NCPR RELOCATION	655.33	
2290	KABEL BUSINESS SERVICES		1,855.72
	DEDUCTIBLE REIMBURSEMENT	1,855.72	
154	KIECK'S		49.90
	UNIFORMS	49.90	
1247	KUDRNA, CINDY		153.90
	MILEAGE REIMBURSEMENT	153.90	
1512	LEDERER WESTON CRAIG PLC		3,135.00
	93-95 NCPR CONDEMNATION	64.00	
	93-95 NCPR CONDEMNATION	64.00	
	LEGAL FEES	1,992.00	
	99 E CLARK ST LEGAL FEES	64.00	
	99 E CLARK ST LEGAL FEES	64.00	
	LEGAL FEES	32.00	
	PAKAR ROW AGREEMENT	96.00	
	PAKAR ROW AGREEMENT	96.00	
	LEGAL FEES	247.00	
	93-95 NCPR CONDEMNATION	208.00	
	93-95 NCPR CONDEMNATION	208.00	
1801	LEVEL10		1,575.00
	UNIFORMS	1,575.00	
274	LINN CO RECORDER		219.00
	RECORDING AMENDMENT #11 URP	197.00	
	R KAVON DA RECORDING	22.00	
129	LL PELLING CO.		1,766.30
	ASPHALT	1,766.30	
1244	MANGIN, ALICIA		5.99
	SUPPLIES REIMBURSEMENT	5.99	
2395	MARCO		396.07
	COPIER CONTRACT	33.01	
	COPIER CONTRACT	165.03	
	COPIER CONTRACT	99.02	
	COPIER CONTRACT	99.01	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
251	MERCY MEDICAL CENTER		441.87
	A CHACHA REFUND AMBULANCE PYMT	441.87	
47	MIDAMERICAN ENERGY		1,432.36
	GAS UTILITIES	908.65	
	GAS UTILITIES	109.96	
	GAS UTILITIES	12.40	
	GAS UTILITIES	170.73	
	GAS UTILITIES	12.40	
	GAS UTILITIES	55.54	
	GAS UTILITIES	150.77	
	GAS UTILITIES	11.91	
50	MIDWAY OUTDOOR EQUIPMENT		97.94
	SUPPLIES	39.95	
	SUPPLIES	57.99	
180	MOLO OIL COMPANY		59.50
	CAR WASHES	3.50	
	CAR WASHES	56.00	
742	MUNSON ELECTRIC, INC.		1,851.00
	PERMIT REFUND	1,851.00	
20	O'DONNELL ACE HARDWARE		5.40
	OPERATING SUPPLIES	19.24	
	OPERATING SUPPLIES	13.84-	
2612	ONLINE SOLUTIONS, LLC		2,200.00
	CITIZEN SERVE SOFTWARE	2,200.00	
325	ORKIN EXTERMINATING		292.51
	EXTERMINATION SERVICE	108.06	
	EXTERMINATION SERVICE	57.61	
	EXTERMINATION SERVICE	126.84	
208	PITNEY BOWES PURCHASE POW		1,500.00
	POSTAGE	1,500.00	
228	PLUMB SUPPLY COMPANY		109.31
	SUPPLIES	109.31	
2720	RICHARDSON, KIM		89.99
	SAFETY BOOTS REIMBURSEMENT	89.99	
1058	SOLUM LANG ARCHITECHTS, L		1,805.00
	STUDY OF FIRE STATION #1	1,805.00	
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	
186	WENDLING QUARRIES, INC.		27.50
	ROCK	27.50	

VENDOR NO NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
REPORT TOTAL		102,380.28