VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
4	ABC DISPOSAL SERVICE		68.14
	GARBAGE SERVICE	2.96	
	GARBAGE SERVICE	65.18	
519	ALLIANT ENERGY		16,987.95
	ELECTRIC UTILITIES	6,594.82	
	ELECTRIC UTILITIES	472.42	
	ELECTRIC UTILITIES	21.85	
	ELECTRIC UTILITIES	1,240.82	
	ELECTRIC UTILITIES	6,852.11	
	ELECTRIC UTILITIES	1,805.93	
2025	ASCAP		336.75
	ANNUAL RENEWAL	84.00	
	ANNUAL RENEWAL	252.00	
	ANNUAL RENEWAL	.75	
2226	BENDER, JOHN		90.00
	JULY-SEPT CELL REIMBURSEMENT	90.00	
1008	BOUND TREE MEDICAL, LLC		732.93
	SUPPLIES	711.27	
	SUPPLIES	21.66	
693	CAMPBELL SUPPLY CEDAR RAP		174.60
	SUPPLIES	174.60	
1614	CDW-GOVERNMENT, INC		66.32
	SERIAL ADAPTERS	33.16	
	SERIAL ADAPTERS	33.16	
73	CEC		80.00
	IT SERVICE	80.00	
71	CEDAR VALLEY HUMANE SOCIE		410.00
	CALL OUT FOR STRAYS	150.00	
	SHELTER CARE FOR STRAYS	260.00	
1977	COGRAN SYSTEMS, INC		125.00
	MONTHLY SERVICE FEE	125.00	
76	COPYWORKS		65.73
	COPIES	65.73	
1095	EMSLRC		24.00
	BLS HEALTHCARE PROVIDER CARDS	8.00	
	BLS HEALTHCARE PROVIDER CARDS	16.00	
1882	FLEMING LANDSCAPE & IRRIG		650.21
	IRRIGATION LINE REPAIRS	650.21	
372	GALL'S, INC.		8.50
	NAMEPLATE	8.50	
1602	HAWKEYE COMMUNICATION/FAN		783.00
	QTRLY FIRE ALARM SERVICE	135.00	
	QTRLY FIRE ALARM SERVICE	135.00	
	QTRLY BURG ALARM MONITORING	117.00	
	QTRLY FIRE ALARM MONITORING	135.00	
	QTRLY ALARM MONITORING	135.00	
	QTRLY SERVICE CONTRACT	126.00	
1449	HIAWATHA AMERICAN LEGION		75.00
	LOCKER RENT	25.00	
	SEASONAL DECORATION STORAGE	50.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
579	HIAWATHA WATER DEPARTMENT		20,000.00
	3/4 WA MAINT PROGRAM CONTRIBUT	20,000.00	
1472	IMAGETEK, INC.		75.00
	MONTHLY SUBSCRIPTION/STORAGE	75.00	
2526	IMON COMMUNICATIONS		235.55
	PHONE/INTERNET SERVICE	206.50	
	PHONE/INTERNET SERVICE	3.40	
	PHONE/INTERNET SERVICE	.25	
	PHONE/INTERNET SERVICE	2.70	
	PHONE/INTERNET SERVICE	22.70	
495	INFORMATION TECHNOLOGIES,		455.00
	ANNUAL SOFTWARE RENEWAL	455.00	
1865	INTECONNECT, INC		1,080.00
	IT SERVICE	1,080.00	
14	INTERSTATE BATTERY CR		158.31
	BATTERIES	158.31	
390	IWI MOTOR PARTS		809.93
	VEHICLE MAINT SUPPLIES	18.46	
	VEHICLE MAINT SUPPLIES	231.93	
	VEHICLE MAINT SUPPLIES	58.49	
	VEHICLE MAINT SUPPLIES	57.96	
	VEHICLE MAINT SUPPLIES	21.50	
	VEHICLE MAINT SUPPLIES	83.54	
	VEHICLE MAINT SUPPLIES	130.93	
	VEHICLE MAINT SUPPLIES	20.80	
	VEHICLE MAINT SUPPLIES	180.97	
	VEHICLE MAINT SUPPLIES	5.35	
1691	JOHNSON CONTROLS		198.50
	CHILLER REPAIRS	198.50	
1582	JP GASWAY		304.13
	OFFICE SUPPLIES	160.41	
	OFFICE SUPPLIES	48.28	
	OFFICE SUPPLIES	22.04	
	OFFICE SUPPLIES	42.82	
	OFFICE SUPPLIES	30.58	
1512	LEDERER WESTON CRAIG PLC		1,164.00
	LEGAL FEES	592.00	
	LEGAL FEES	112.00	
	LEGAL FEES	300.00	
	LEGAL FEES	160.00	
454	LETTER PERFECT		57.00
	SUPPLIES	57.00	
1801	LEVEL10		812.00
	5K TSHIRTS FUN FEST	585.00	
	FIRE VOLUNTEER TSHIRTS	227.00	
274	LINN CO RECORDER		12.00
	RECORDING FEES	12.00	
109	LINN CO-OPERATIVE OIL CO.		2,860.70
	FERTILIZERL	990.00	
	FERTILIZERL	247.50	
	FERTILIZERL	115.50	
	FERTILIZERL	132.00	
	FERTILIZERL	82.50	
	FERTILIZERL	82.50	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
	BULK DIESEL	667.55	
	BULK DIESEL	543.15	
2700	MAGNA-MATIC		84.67
	SUPPLIES	84.67	
2395	MARCO		453.98
	COPIER CONTRACT	37.83	
	COPIER CONTRACT	189.16	
	COPIER CONTRACT	113.50	
	COPIER CONTRACT	113.49	
50	MIDWAY OUTDOOR EQUIPMENT		47.23
	EQUIPMENT REPAIRS	47.23	
1759	MSA PROFESSIONAL SERVICES		6,876.00
	CRS CONST RELATED SERVICES	1,550.40	
	RESIDENT PROJECT REPRESENT	2,855.60	
	SHOP WETLAND DELINIATION	870.00	
	COMP PLAN UPDATE	1,600.00	
325	ORKIN EXTERMINATING		178.49
	EXTERMINATION SERVICE	58.47	
	EXTERMINATION SERVICE	55.65	
	EXTERMINATION SERVICE	64.37	
1655	P & K MIDWEST, INC		86.34
	EQUIPMENT SUPPLIES	86.34	
2452	PARSLEY, PATRICK		90.00
	JULY-SEPT CELL REIMBURSEMENT	90.00	
58	SCHIMBERG COMPANY		313.04
	EQUIPMENT SUPPLIES	313.04	
2779	SCHLOTTERBACK, JOHN		397.80
	AMB PAYMENT REFUND	397.80	
2080	STOREY KENWORTHY		479.98
	OFFICE SUPPLIES	30.99	
	OFFICE SUPPLIES	30.99	
	CPU HOLDER/FURNITURE PROJECT	209.76	
	CPU HOLDER/FURNITURE PROJECT	208.24	
67	VERIZON WIRELESS		984.59
	CELLULAR SERVICE	58.22	
	CELLULAR SERVICE	87.34	
	CELLULAR SERVICE	65.29	
	CELLULAR SERVICE	149.84	
	CELLULAR SERVICE	46.03	
	CELLULAR SERVICE	56.62	
	CELLULAR SERVICE	197.88	
	CELLULAR SERVICE	276.18	
	CELLULAR SERVICE	47.19	
377	VFIS		21,071.22
	INSURANCE PREMIUMS	21,071.22	
212	WELTER STORAGE EQUIPMENT		45.00
	INSTALLATION OF FURNITURE	45.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
	REPORT TOTAL		80,008.59