VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
69	AHLERS LAW FIRM		50.00
	C KUDRNA TRAINING	50.00	
805	AIRGAS NORTH CENTRAL		183.50
	OXYGEN	183.50	
519	ALLIANT ENERGY		29,256.00
	85 NCPR SECURITY LIGHT	15.29	
	85 NCPR SECURITY LIGHT	15.30	
	ELECTRIC UTILITIES	6,497.40	
	ELECTRIC UTILITIES	569.05	
	ELECTRIC UTILITIES	27.37	
	ELECTRIC UTILITIES	1,092.98	
	ELECTRIC UTILITIES	3,373.68	
	ELECTRIC UTILITIES	1,590.87	
	ELECTRIC UTILITIES	7,116.16	
	ELECTRIC UTILITIES	342.72	
	ELECTRIC UTILITIES	1,108.45	
	ELECTRIC UTILITIES	5,657.75	
	ELECTRIC UTILITIES	1,848.98	
15	BARRON MOTOR SUPPLY		16.71
	#550 VEHICLE SUPPLIES	16.71	
1008	BOUND TREE MEDICAL, LLC		388.78
	SUPPLIES	4.80-	
	SUPPLIES	393.58	
693	CAMPBELL SUPPLY CEDAR RAP		227.81
	TSHIRTS	54.25	
	TSHIRTS	119.31	
	SUPPLIES	42.25	
	SLEDGE HAMMER	12.00	
837	CARPENTER UNIFORM & PROMO		572.91
	UNIFORMS	572.91	
73	CEC		280.00
	IT SERVICE	280.00	
71	CEDAR VALLEY HUMANE SOCIE		2,120.00
	CALL OUT FOR STRAYS	300.00	
	SHELTER CARE FOR STRAYS	1,820.00	
159	CHIEF SUPPLY CORPORATION		1,402.76
	SUPPLIES	25.00-	
	TRAINING SUPPLIES	1,287.00	
	UNIFORMS	140.76	
650	CITY LAUNDERING COMPANY		1,069.23
	UNIFORM & MAT SERVICE	181.55	
	UNIFORM & MAT SERVICE	20.17	
	UNIFORM & MAT SERVICE	375.74	
	UNIFORM & MAT SERVICE	314.11	
	UNIFORM & MAT SERVICE	177.66	
24	CITY OF CR TREASURER		17,456.14
	BF SIGNAL FY16-UTILITY	1,690.44	
	BF SIGNAL FY16-LABOR/EQUIP	15,765.70	
1977	COGRAN SYSTEMS, INC		125.00
	MONTHLY SERVICE FEE	125.00	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
76	COPYWORKS		47.50
	COPIES	47.50	
2766	CR TOYOTA		25.60
	#600 VEHICLE REPAIRS	25.60	
2767	CR WHISKEY SAUCE CO		30.00
	FARMERS MARKET REFUND	30.00	
59	CULVERS LAWN CARE & LANDS		16,536.68
	CH WEST SIDE PARKING LOT IMPRO	16,536.68	
25	CUSTOM HOSE & SUPPLIES, I		7.17
	SUPPLIES	7.17	
2768	DERYNCK, MELINDA		125.00
	CC RENTAL REFUND	125.00	
315	DOORS INC		145.00
	SUPPLIES	145.00	
1095	EMSLRC		96.00
	CPR CARDS	96.00	
1882	FLEMING LANDSCAPE & IRRIG		34.80
	IRRIGATION HEAD REPAIRS	34.80	
2142	FOX APPARATUS REPAIR & MA		262.38
	#284 REPAIRS	262.38	
30	GAZETTE COMMUNICATIONS, I		2,060.31
	FUN FEST ADVERTISING	198.63	
	FUN FEST ADVERTISING	188.63	
	FUN FEST ADVERTISING	188.64	
	FUN FEST ADVERTISING	87.56	
	FUN FEST ADVERTISING	198.63	
	FUN FEST ADVERTISING	188.63	
	FUN FEST ADVERTISING	188.64	
	FUN FEST ADVERTISING	87.56	
	FUN FEST ADVERTISING	198.63	
	FUN FEST ADVERTISING	188.63	
	FUN FEST ADVERTISING	188.64	
	NOTICE PH CHAPTER 137	9.78	
	REGULAR MTG 8-17-16	147.71	
31	GRAINGER		329.76
	AIR COMPRESSOR MOTOR	329.76	
75	GRAYBILL COMMUNICATIONS		450.00
	#820 ARBITRATOR REPAIRS	360.00	
	#800 ARBITRATOR REPAIRS	90.00	
33	HALL & HALL ENGINEERS, IN		2,824.75
	NCPR/BOYSON CONCEPT PLAN	1,505.00	
	BOYSON RD CAPACITY	711.00	
	GENERAL ENGINEERING	236.88	
	GENERAL ENGINEERING	236.87	
	GENERAL ENGINEERING	135.00	
285	HAWKEYE ELECTRIC		1,008.55
	UNDERGROUND REPAIRS/MERCY CLIN	360.90	
	CH WEST PARKING LOT REPAIRS	647.65	
206	HAWKEYE READY-MIX, INC.		522.50
	CONCRETE	522.50	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2138	HEDCO		10,000.00
	FY17 CONTRIBUTION	10,000.00	
1449	HIAWATHA AMERICAN LEGION		75.00
	SEASONAL DECO STORAGE	50.00	
	LOCKER RENT	25.00	
2328	HUNTERS RIDGE GOLF COURSE		3,339.35
	GOLF OUTING	209.35	
	GOLF OUTING	3,130.00	
698	IA COMMUNITIES ASSURANCE		2,000.32
	FUN FEST LIABILITY INS	451.21	
	ENDORSEMENT #3	1,549.11	
1864	IA DEPT OF JUSTICE		32.90
	FORFEITURE D DRISCOLL	32.90	
289	IA LAW ENFORCEMENT ACAD		150.00
	R FISER TRAINING	150.00	
2769	ILLOWA INVESTMENT, INC		34,445.52
	CRACK/JOINT SEALING	34,445.52	
1472	IMAGETEK, INC.		415.50
	ONLINE SUPPORT	37.50	
	MONTHLY SUBSCRIPTION/STORAGE	378.00	
2526	IMON COMMUNICATIONS		233.20
	PHONE/INTERNET SERVICE	208.10	
	PHONE/INTERNET SERVICE	1.00	
	PHONE/INTERNET SERVICE	.10	
	PHONE/INTERNET SERVICE	1.58	
	PHONE/INTERNET SERVICE	22.42	
1865	INTECONNECT, INC		3,337.50
	IT SERVICE	3,337.50	
14	INTERSTATE BATTERY CR		456.70
	BATTERIES	456.70	
2495	INTOXIMETERS		847.00
	SUPPLIES	847.00	
390	IWI MOTOR PARTS		36.36
	VEHICLE MAINT SUPPLIES	15.40	
	VEHICLE MAINT SUPPLIES	20.96	
374	J & A PRINTING, INC. AND		2,530.00
	AUGUST NEWSLETTER	1,279.00	
	COMP PLAN OPEN HOUSE INVITES	1,251.00	
1691	JOHNSON CONTROLS		304.60
	VMA CONTROLLER REPAIRS	304.60	
2279	JONNIE 5 APPAREL		249.90
	FALLS SOCCER TSHIRTS	249.90	
1582	JP GASWAY		586.75
	OFFICE SUPPLIES	145.24	
	OFFICE SUPPLIES	146.98	
	OFFICE SUPPLIES	99.92	
	OFFICE SUPPLIES	33.45	
	OFFICE SUPPLIES	66.90	
	ITEM REORDERED	16.36-	
	OFFICE SUPPLIES	58.14	
	OFFICE SUPPLIES	52.48	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2755	JUNGE AUTOMOTIVE GROUP		478.38
	#850 REPAIRS	478.38	
2670	KROMMINGA MOTORS		33.49
	SUPPLIES	33.49	
1512	LEDERER WESTON CRAIG PLC		872.00
	LEGAL FEES	560.00	
	LEGAL FEES	160.00	
	LEGAL FEES	120.00	
	89&93-95NCPR CONDEMNATION	16.00	
	89&93-95NCPR CONDEMNATION	16.00	
274	LINN CO RECORDER		22.00
	TOWERS EDGE DA RECORDING	22.00	
2125	LINN CO SECONDARY ROAD		9,549.00
	LITCHFIELD DR SEALCOAT	9,549.00	
109	LINN CO-OPERATIVE OIL CO.		2,475.18
	LAWN ROUND UP	154.00	
	LAWN CHEMICALS	196.25	
	TIRE SKID STEER/DISPOSAL	160.90	
	BULK DIESEL	783.61	
	BULK DIESEL	737.90	
	BULK DIESEL	81.94	
	BULK DIESEL	360.58	
2395	MARCO		516.75
	COPIER CONTRACT	45.57	
	COPIER CONTRACT	231.64	
	COPIER CONTRACT	123.54	
	COPIER CONTRACT	116.00	
1500	MARION JANITORIAL SUPPLY		1,485.88
	SUPPLIES	651.70	
	SUPPLIES	409.68	
	SUPPLIES	273.02	
	SUPPLIES	60.24	
	SUPPLIES	91.24	
563	METRO STUDIOS, INC.		75.00
	AUGUST MAINTENANCE	75.00	
47	MIDAMERICAN ENERGY		1,866.23
	GAS UTILITIES	1,774.84	
	GAS UTILITIES	17.04	
	GAS UTILITIES	12.99	
	GAS UTILITIES	14.27	
	GAS UTILITIES	13.16	
	GAS UTILITIES	10.39	
	GAS UTILITIES	10.39	
	GAS UTILITIES	13.15	
2573	MIDWEST SHOOTING, INC		110.00
	RANG TIME TRAINING	110.00	
1759	MSA PROFESSIONAL SERVICES		3,500.00
	2016 COMP PLAN UPDATE	3,500.00	
20	O'DONNELL ACE HARDWARE		8.99
	OPERATING SUPPLIES	8.99	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
325	ORKIN EXTERMINATING		178.49
	EXTERMINATION SERVICE	58.47	
	EXTERMINATION SERVICE	55.65	
	EXTERMINATION SERVICE	64.37	
432	PATE ASPHALT SYSTEMS CO		42,530.00
	B AVE ASPHALT OVERLAY	42,530.00	
721	PCC		2,950.33
	BILLING SERVICE--AMB	2,950.33	
208	PITNEY BOWES PURCHASE POW		1,000.00
	POSTAGE	1,000.00	
228	PLUMB SUPPLY COMPANY		90.08
	SUPPLIES	90.08	
2770	POWERS, ANDREA		25.00
	FALL SOCCER REFUND	25.00	
2726	PROTECT YOUTH SPORTS		15.90
	BACKGROUND CHECKS	7.95	
	BACKGROUND CHECKS	7.95	
1468	R P M AUTOMOTIVE		46.41
	#810 VEHICLE SUPPLIES	46.41	
912	RANSFORD, CARL		10.00
	HEALTH INS PREMIUM REFUND	10.00	
55	REXCO EQUIPMENT, INC.		747.01
	1004 ROBINS RD DEMO	225.00	
	1004 ROBINS RD DEMO	225.00	
	EQUIPMENT RENTAL-BRUSHCAT	250.00	
	SUPPLIES	47.01	
585	ROSS VETERINARY CLINIC		279.72
	MEDICAL 6 MO	279.72	
2080	STOREY KENWORTHY		7,644.96
	FURNITURE/EQUIPMENT	7,644.96	
2522	T & W SERVICES, INC		765.42
	#520 VEHICLE REPAIRS	765.42	
198	TERRACON		1,689.50
	CONSTRUCTION OBSERVATION-MISC	1,689.50	
1532	TITAN MACHINERY		665.46
	VEHICLE REPAIRS	665.46	
231	ULTRALAWN		2,152.80
	AUGUST MAINTENANCE	2,152.80	
1284	ULTRAMAX		486.00
	TRAINING MATERIALS	231.00	
	TRAINING MATERIALS	255.00	
67	VERIZON WIRELESS		65.87
	CELLULAR SERVICE	323.82-	
	CELLULAR SERVICE	50.22	
	CELLULAR SERVICE	75.34	
	CELLULAR SERVICE	65.29	
	CELLULAR SERVICE	149.84	
	CELLULAR SERVICE	93.38-	
	CELLULAR SERVICE	46.03	
	CELLULAR SERVICE	49.16	
	CELLULAR SERVICE	47.19	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2771	WALDINGER CORP		12.60
	PERMIT REFUND #P16-000053	12.60	
186	WENDLING QUARRIES, INC.		1,787.96
	CH WEST SIDE PARKING LOT ROCK	1,787.96	
1462	WESTFIELD TENNIS CLUB		265.20
	TENNIS LESSONS AUGUST	265.20	
2772	WHITTENBURG'S FARM		80.00
	FARMERS MARKET REFUND-ELECTRIC	80.00	
2773	WOOLRIDGE, JAMES		87.15
	AMB PAYMENT REFUND	87.15	
188	WRIGHT-WAY TRAILERS		35.70
	FORKLIFT FUEL	35.70	
201	ZOLL MEDICAL CORPORATION		1,383.92
	LITHIUM BATTERY	1,098.92	
	EQUIPMENT RECERTIFICATION	285.00	
	REPORT TOTAL		222,683.82