

ALLIANT ENERGY	GAS & ELECTRIC	7,415.17
IPERS	IPERS	1,970.19
IOWA DEPARTMENT OF REVENUE	1ST QTR 2015 SALES TAX	3,027.61
IOWA ONE CALL	LOCATES	18.1
RUDD SANITATION INC.	SOLID WASTE ACCT#2945	3,639.00
LINN COUNTY REC	STREET LIGHTS	206.68
KEYSTONE LABORATORIES	TESTING	67
CRAWFORD QUARRY CO	ROCK/ SAND	364.32
GAZETTE COMMUNICATIONS, I	LEGAL PUBLICATION	472.48
DORSEY & WHITNEY LLP	LEGAL SERVICES	8,500.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	532.95
LINN COUNTY SHERIFF'S OFF	CONTRACT FOR SERVICES	8,060.00
L.L. PELLING CO	PREMIX	165.75
IMFOA	TRAINING	105
HACH COMPANY	SERVICE AGREEMENT	1,636.88
ROTO-ROOTER	CLEANED LIFT STATION	750
TRISCA DIX	MILEAGE REIMBURSEMENT	143.14
WELLMARK BC/BS	HEALTH INSURANCE	1,698.70
CITA	TRAINING DUES	25
ST LUKES CORPORATE HEALTH	TESTING	87
HAWKINS, INC.	CHEMICALS	580.82
PALO FIRE DEPARTMENT	TRAINING FOR MILLER REIMBURSE	50
AVENET, LLC	DUES	375
WEX FLEET	FUEL FIRE DEPARTMENT	35.56
REXCO EQUIPMENT INC.	SKID LOADER & MOWERS	732.12
IOWA CODIFICATION INC	ORDINANCE CODIFICATION	198
AGVANTAGE, FS, INC.		10
JAMES SEELY	BACKGROUND CHECK REIMBURSEMENT	15
KOCH BROTHERS	PRINTER	306.13
EREK SITTIG	LEGAL FEES	444
LINN COUNTY PLANNING & 02	FIRE STATION INSPECITON	200.68
US CELLULAR	CELL PHONE	93.13
EFTPS	FED/FICA TAX	3,391.69
PACE SUPPLY	BASES FOR BALL DIAMOND	308
CEDAR RAPIDS MUN. UTIL.	SEWER USAGE	5,908.90
STS SOLUTIONS, LLC	ENGINEERING FEES	1,128.00
JOHN DEERE FINANCIAL	SUPPLIES	111.65
GLENN LANGE	POSTAGE REIMBURSE	32.31
SAM'S CLUB/GEMB	SUPPLIES	108.06
HAWKEYE ELECTRICAL CON.	MONITORING COMM. CTR	120
O'REILLY AUTO PARTS	WINTER BLADE	13.98
BRIAN SPINA	LIBRARY CARD REISSUE #CK17542	25
EMSLRC	CPR CARDS	91
JANDA MOTOR SERVICES	PUMP INSPECTION	840
CONSTRUCTION CONCEPTS LLC	ALLIANT INVOICE FOR SERVICE	1,350.21
NETWORK COMPUTER SOLUTION	TECHNOLOGY EXPENSE	250
BREEDEN TREE SERVICE	TREE REMOVAL	1,622.00

METLIFE	LIFE INSURANCE	28.8
CARROT-TOP INDUSTRIES INC	FLAGS	184.97
GLOBAL EQUIPMENT COMPANY	TABLE CARTS	835
CHAD MEEK	LIBRARY CARD REIMBURSE	25
KEVIN KLAWITER	GYM RENTAL REFUND	155
	CLAIMS TOTAL	58,454.98
	GENERAL FUND	34,585.45
	ROAD USE FUND	3,410.10
	EMPLOYEE BENEFITS FUND	1,243.76
	FIRE STATION GRANT FUND	1,350.21
	WATER FUND	6,853.91
	SEWER FUND	11,011.55