

ALLIANT ENERGY	GAS & ELECTRIC	8,285.95
PALO COOP.	PHONE/FAX/INTERNET	500.07
IPERS	IPERS	3,051.34
IOWA DEPARTMENT OF REVENUE	STATE TAXES	816
US POSTAL	POSTAGE	419
RUDD SANITATION INC.	SOLID WASTE ACCT#2945	3,639.00
LINN COUNTY REC	STREET LIGHTS	223.82
EDGEWOOD HARDWARE	THERMOSTAT	102.4
MENARDS	SUPPLIES	64.72
GAZETTE COMMUNICATIONS, I	LEGAL PUBLICATION	202.49
MIDWAY OUTDOOR EQUIPMENT	CHAINSAW BLADES	33
IDNR	EXAM FEE	50
GRAINGER	MOTOR	311
LINN COUNTY RECORDER	PROPERTY LIENS RECORDING FEES	21
HACH COMPANY	CHEMICALS	353.99
WELLMARK BC/BS	HEALTH INSURANCE	1,334.27
CUSTOM HOSE & SUPPLIES	DUMP TRUCK PART	3.27
ST LUKES CORPORATE HEALTH	TESTING	137
AGVANTAGE, FS, INC.	FUEL	511.94
WENDLING QUARRIES, INC.	WINTER SAND	197.75
EREK SITTIG	LEGAL FEES	516
IOWA PRISON INDUSTRIES	STREET SIGNS	297.8
LINN COUNTY PLANNING & 02	INSPECTIONS	338.65
OMNI SITE	CDMA RADIO ASSEMBLY	255
TRENT MILLER	MILEAGE REIMBURSEMENT	106.22
US CELLULAR	CELL PHONE	93.13
EFTPS	FED/FICA TAXES	5,866.69
IAMU	2015-16 DUES	792.14
JENNIFER CADY	MILEAGE REIMBURSEMENT	122.6
CEDAR RAPIDS MUN. UTIL.	SEWER USAGE	7,457.35
STS SOLUTIONS, LLC	ENGINEERING	3,525.00
BSN SPORTS	FOAM MAT	370.99
BARCO MUNICIPAL PRODUCTS	PAINT	133.94
SAM'S CLUB/GEMB	SUPPLIES	278.96
REGION I AWWA	WATER CEU	20
SENSUS USA	M2 SUPPORT	1,784.47
O'REILLY AUTO PARTS	CAPSULE	88.25
SADLER POWER TRAIN INC	HUPCAP	16.5
MELISSA DIETERS	LIBRARY CARD	25
CONSTRUCTION CONCEPTS LLC	FIRE STATION	258,809.40
METLIFE	LIFE INSURANCE	28.8
EMERY HEATING & COOLING	FIRE STATION STAT	213
HYDRA FAB	HOSE FOR DUMP TRUCK	74.51
	CLAIMS TOTAL	301,472.41
	GENERAL FUND	19,925.75
	ROAD USE FUND	4,258.56
	EMPLOYEE BENEFITS FUND	655.55

FIRE STATION GRANT FUND	258,809.40
WATER FUND	6,694.83
SEWER FUND	11,128.32