

ALLIANT ENERGY	GAS & ELECTRIC	8,873.32
PALO COOP.	PHONE/FAX/INTERNET	495.83
IPERS	IPERS	2,073.13
IOWA DEPARTMENT OF REVENUE	STATE TAX	579
IOWA ONE CALL	LOCATES	25.2
US POSTAL	POSTAGE	205
RUDD SANITATION INC.	SOLID WASTE ACCT#2945	3,669.00
LINN COUNTY REC	STREET LIGHTS	162.83
KIRKWOOD COMMUNITY COLLEGE	DEREK PALMQUIST BASIC FF TRAIN	100
KEYSTONE LABORATORIES	TESTING	271
MENARDS	SUPPLIES	189.63
CRAWFORD QUARRY CO	CULVERT DRY CREEK	20.55
GAZETTE COMMUNICATIONS, I	LEGAL PUBLICATION	353.92
IMWCA	WORKER'S COMP	625
MIDWAY OUTDOOR EQUIPMENT	OIL	11.16
LINN COUNTY SHERIFF'S OFF	CONTRACT FOR SERVICES	8,320.00
SCHIMBERG CO	WATER PARTS	113
WELAND CLINICAL LABORATORY	N WALTERS FF PHYSICAL	31.5
ROTO-ROOTER	CLEANED LIFT STATION	750
J & M ENTERPRISES	TIRE FOR DODGE TRUCK	100
SOLBERGS	PLAQUES	15.57
WELLMARK BC/BS	HEALTH INSURANCE	897.81
ST LUKES CORPORATE HEALTH	TESTING	87
RALSTON CONSTRUCTION	hunter1ral@netins.net	9,700.00
HAWKINS, INC.	CHEMICALS	211.55
JEFF BAEUREGARD	KITCHEN HARDWARE FD	36.78
REXCO EQUIPMENT INC.	SENDER TEMP SKID LOADER	49.29
EVERGREEN LANDSCAPE NURSE	MULCH FOR PLAYGROUND	2,464.00
AGVANTAGE, FS, INC.	FUEL	453.47
JAMES SEELY	FUEL FOR EQUIPMENT	114.98
EREK SITTIG	LEGAL FEES	744
IOWA PRISON INDUSTRIES	STREET SIGNS	208.24
EASTERN IOWA EXCAVATING	ACC PAVING PROJECT- GO BOND	144,993.28
US CELLULAR	CELL PHONE	93.18
EFTPS	FED/FICA TAX	4,538.52
SUSAN SALEE	REFUND FOR PAVILLION RENTAL	25
CEDAR RAPIDS MUN. UTIL.	SEWER USAGE	16,885.20
STS SOLUTIONS, LLC	ENGINEERING	2,585.00
JOHN DEERE FINANCIAL	SUPPLIES	218.73
LINN CTY DEPUTY SHERIFF'	FUN DAYS LAW ENFORCEMENT	661.6
SAM'S CLUB/GEMB	SUPPLIES	384.61
BOWKER MECHANICAL CONTRACTOR	PVC VENT FOR RESTROOMS	561.13
TOM YOCK	TECHNOLOGY EXPENSE IPAD KEYBOARD	647.99
SIMPLEX GRINNELL	BACK FLO PREVENTER REPAIR	1,226.50
CUMMINS CENTRAL POWER, LLC	COMMUNITY CENTER GENERATOR INS	2,030.33
GRAND HARBOR RESORT	TRISTATE EMERGENCY CONFERENCE	341.55
TECHNICAL SPECIALTY SYSTEMS	6 MANHOLE JOINT REPAIRS	3,986.00

NORTHEAST IOWA COMMUNITY	FIRE & EMS TRAINING	790
METLIFE	LIFE INSURANCE	28.8
LINN CO SHERIFF	GARNISHMENT	812.96
CORY TRAVER	UTILITY APP. REFUND DIDNT MOVE	25
IOWA STATE UNIVERSITY REG	TRAINING	65
KRISTI LONG	REFUND FOR DEPOSIT RENTAL	210
	CLAIMS TOTAL	223,062.14
	GENERAL FUND	35,336.97
	ROAD USE FUND	7,409.92
	EMPLOYEE BENEFITS FUND	725.05
	INFRASTRUCTURE PROJECTS FUND	144,993.28
	WATER FUND	6,473.17
	SEWER FUND	28,123.75