CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
512CR	HEDCO MARKETING BROCHURE	$544.00
ACCESS SYSTEMS	COPIER CONTRACT	$149.63
ACTUALLY CLEAN CARPETS LLC	CLEANING	$300.00
ALLEGRA PRINTING AND IMAGING	BUSINESS CARDS	$341.63
ALLIANT ENERGY	ELECTRIC UTILITIES	$11,215.11
BOUND TREE MEDICAL, LLC	SUPPLIES	$513.80
CHAD BREIDINGER	REIMBURSEMENT	$6.67
BUDGET BLINDS OF EASTERN IOWA	REPAIRS VERTICAL BLINDS	$50.00
CAMPBELL SUPPLY CEDAR RAPIDS	SUPPLIES	$17.00
CDW-GOVERNMENT, INC	COMPUTER EQUIPMENT	$2,558.53
CONFERENCE TECHNOLOGIES, INC	COMM CENTER AV REPAIRS	$468.75
DISPLAY SALES	30 US FLAGS/FLAG POLES	$1,474.00
EMSLRC	TRAINING	$20.00
FIRE SERVICE TRAINING BUREAU	TRAINING	$150.00
FIREHOUSE	ANNUAL FEE YEAR 4 OF 5	$2,517.00
ZACH FISER	REIMBURSEMENT	$100.00
FRESH SCENTS OF IOWA	SUPPLIES	$84.00
GAZETTE COMMUNICATIONS, INC	PUBLICATIONS	$502.28
PATRICIA GILBAUGH	REFUND	$175.00
GRAINGER	TABLE SAW	$68.34
GRAYBILL COMMUNICATIONS	#850 EQUIPMENT INSTALLATION	$5,712.22
H & H FUN RIDES	2017 FUN FEST	$625.00
HALL & HALL ENGINEERS, INC.	GENERAL ENGINEERING	$690.00
HEARTLAND SHREDDING INC	SHREDDING SERVICES	$90.00
HEIMAN FIRE EQUIPMENT, INC.	7 SETS TURNOUT GEAR	$14,582.68
HIAWATHA AMERICAN LEGION POST	CONTRACTUAL	$75.00
IOWA LIBRARY ASSOCIATION	ANNUAL MEMBERSHIP	$130.00
IOWA ONE CALL	UNDERGROUND LOCATES	$47.70
IOWA PRISON INDUSTRIES	SIGNS	$79.00
IMON COMMUNICATIONS	INTERNET/PHONE SERVICE	$582.35
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	$2,728.01
INTECONNECT, INC	IT SERVICE	$2,880.00
INTERSTATE ALL BATTERY CENTER	BATTERIES	$24.60
IOWA PARK & RECREATION ASSN	TRAINING	$450.00
IOWA STORM WATER ED PROGRAM	TRAINING	$110.00
I.W.I. MOTOR PARTS	VEHICLE MAINT SUPPLIES	$84.60
J & A PRINTING, INC. AND	FEBRUARY NEWSLETTER	$1,230.00
JOHNSTONE SUPPLY	SUPPLIES	$65.23
JP GASWAY	OFFICE SUPPLIES	$326.29
KELLY KORNEGOR	MILEAGE REIMBURSEMENT	$35.67
CINDY KUDRNA	MILEAGE REIMBURSEMENT	$38.41
LEDERER WESTON CRAIG PLC	LEGAL FEES	$1,555.00
BROOKE LENTZ	ZUMBA INSTRUCTION	$30.00
LETTER PERFECT	NEW BUSINESS PLAQUE	$53.61
LINN COUNTY CONSERVATION BOARD	TREES	$50.00

LINN CO-OPERATIVE OIL CO.	BULK DIESEL	$930.70
MARCO	COPIER CONTRACT	$453.98
MARION JANITORIAL SUPPLY CO	SUPPLIES	$45.13
MERCY CARE COMMUNITY PHYSICIAN	TESTING	$309.00
METRO STUDIOS, INC.	FEBRUARY WEBSITE MAINTENANCE	$75.00
MID-IOWA SOLID WASTE EQUIP CO	SWEEPER SUPPLIES	$56.30
MIDAMERICAN ENERGY	GAS UTILITIES	$3,739.45
MIDWAY OUTDOOR EQUIP.	CHAIN SAW SUPPLIES	$68.55
MIDWEST JANITORIAL SUPPLY CO.	FEBRUARY CLEANING	$962.88
MOLO OIL COMPANY	CAR WASHES	$42.00
MSA PROFESSIONAL SERVICES INC	ENGINEERING	$6,002.41
OFFICE EXPRESS	SUPPLIES	$533.16
ORKIN, INC.	EXTERMINATION SERVICE	$699.38
PATRICK PARSLEY	REIMBURSEMENT	$313.55
PAUL CONWAY SHIELDS	SUPPLIES	$190.20
PITNEY BOWES, INC	POSTAGE SUPPLIES	$33.14
PRESENTATIONS	CITY FLAGS (3)	$1,668.00
RAPIDS REPRODUCTIONS, INC.	SUPPLIES	$66.00
RECORDED BOOKS, LLC	LIBRARY BOOKS	$200.80
REXCO EQUIPMENT, INC.	EQUIPMENT RENTAL	$600.00
SHERWIN WILLIAMS	PAINTING SUPPLIES	$45.91
TASER INTERNATIONAL	TRAINING SUPPLIES	$155.71
THE SHOPPER	SUPPLIES	$528.18
TITAN MACHINERY	SUPPLIES	$118.00
UNIQUE MANAGEMENT SERVICES INC	COLLECTION SERVICE--LIB	$44.75
WAPSIPINICON ALMANAC	SUPPLIES	$9.00
WELTER STORAGE EQUIPMENT CO.	OFFICE EQUIPMENT	$654.00
***** REPORT TOTAL *****		$72,076.29