

Absolute Waste Remov, sanit disp	53.39	1
Air Chek Inc, lab tests	337.50	1
Alliant Energy, utilities	150.44	1
Amazon LLC, equip	434.95	1
Amazon LLC, furn	199.74	1
Amazon LLC, supplies	370.74	2
Carrier Access IT LC, software	5984.20	1
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, telephone	844.00	1
Consolidated Energy, fuels	148.18	1
Dearden, Robert, meals/mileage	33.64	1
Federal Fire Equipme, protect/secur	386.00	1
Franklin County Sher, legal	89.21	1
Help/Systems LLC, software	2004.00	1
Hosmer Toyota, repair	871.47	1
Huber Supply Co Inc, med equip	25.42	1
Iowa Narcotics Offic, training	225.00	1
Language Line Servic, consult	5.85	1
Language Link, telephone	8.32	1
Marco Inc, Lease - Office Equipment	900.75	2
Marco Technologies L, Lease - Office Equipment	305.41	1
Martin, Stacy, account/audit/cleric	165.00	1
Midwest AcuTech LLC, data line	765.05	1
Mitel Cloud Services, telephone	30.13	1
North Iowa Media Gro, publication	202.29	2
North Iowa Media Gro, serve notice	281.33	1
Richmond Constructio, freight	11600.00	1
Shred Right, printing	37.75	1
Siemers, Steve, plow/blad	390.00	1
Staples Business Cre, supplies	124.08	1
US Cellular, telephone	489.64	1
Verizon Wireless, judgement, fine	41.39	1
Verizon Wireless, telephone	1923.60	2
VISA, data proc	3473.46	1
VISA, dues	30.00	1
VISA, equip	81.83	1
VISA, food/provisions	11.96	1
VISA, judgement, fine	169.42	1
VISA, legal	1593.44	1
VISA, mailing	301.49	1
VISA, meals/mileage	541.55	2
VISA, other serv	1068.43	1
VISA, printing	17.45	1
VISA, public ed	381.39	1
VISA, purch serv	44.00	2
VISA, software	443.96	1
VISA, supplies	1752.11	3

VISA, training	1009.28	2
Wellmark Blue Cross, purch serv	59000.00	1
West Payment Center, data proc	1495.84	1
West Payment Center, mag/books	106.65	1
WEX Bank, fuels	6942.41	1
GRAND TOTAL: 107,905.14		