

ABC Lock Service Inc, repair	174.86	1
Absolute Waste Remov, sanit disp	378.29	1
Alliant Energy, utilities	49.69	1
B&B Home Improvement, freight	1569.89	1
C G Co Health Admini, purch serv	8115.91	2
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, online info	1108.34	2
Defensive Edge Train, training	450.00	1
DLX Enterprises LLC, med equip	5000.00	1
Electronic Engineeri, repair	653.40	1
EZ Masonry, repair	5000.00	1
Frontier Communicati, telephone	66.03	1
Glock Professional I, training	250.00	1
Hardy Rentals, freight	589.15	1
Huber Supply Co Inc, med equip	25.42	1
Language Line Servic, consult	99.79	1
Lutheran Services in, purch serv	723.93	1
Marco Inc, Lease - Office Equipment	1405.67	2
North Iowa Media Gro, serve notice	160.27	1
Shred Right, printing	37.22	1
Staples Credit Plan, supplies	11.58	1
TASC, purch serv	4106.44	1
Tyler Technologies I, software	2917.22	1
US Cellular, telephone	804.81	2
Verizon Wireless, judgement, fine	41.51	1
Verizon Wireless, telephone	2273.19	4
Verizon Wireless, data line	281.57	1
VISA, dues	30.00	1
VISA, equip	399.02	1
VISA, food/provisions	389.96	1
VISA, legal	16.04	1
VISA, mailing	471.86	1
VISA, parts	37.97	1
VISA, printing	90.08	1
VISA, software	995.11	1
VISA, supplies	727.84	3
VISA, training	595.00	1
VISA, transport	541.90	1
Wellmark Blue Cross, purch serv	59000.00	1
West Payment Center, data proc	1452.27	1
West Payment Center, mag/books	106.65	1
WEX Bank, fuels	4006.04	6
GRAND TOTAL: 105,165.92		