

Alliant Energy, utilities	386.48	1
Barnish, Rachel, purch serv	100.00	1
Boland Recreation In, repair	1650.00	1
Carrier Access IT LC, equip	48144.03	1
Central Iowa Distrib, supplies	48.00	1
First National Bank, software	56.17	1
First National Bank, supplies	333.61	1
First National Bank, telephone	80.02	1
First National Bank, training	690.00	2
First National Bank, utilities	38.80	1
Frontier Communicati, telephone	64.06	1
GreatAmerica Financi, repair	225.96	1
Henkel Construction, building construct	351788.34	1
Iowa State Universit, training	340.00	1
Kmoch, Amber, purch serv	300.00	1
Komplete Constructio, freight	600.00	1
Marco Inc, Lease - Office Equipment	675.27	1
Midwest AcuTech LLC, data line	1200.00	1
OneNeck IT Solutions, software	2173.75	1
Ostercamp, Vicki, furn	200.00	1
SolarWinds, software	1422.89	1
Synchrony Bank, food/provisions	36.45	1
US Cellular, telephone	725.97	1
Verizon Wireless, telephone	370.08	2
Verizon Wireless, data line	283.23	1
VISA, advertising	662.64	1
VISA, equip	450.57	1
VISA, freight	600.00	1
VISA, public ed	180.24	1
VISA, software	1296.17	1
VISA, supplies	354.64	2
VISA, training	78.00	1
Wellmark Blue Cross, purch serv	55500.00	1
WEX Bank, fuels	6785.74	4
Ziegler Inc, repair	48.84	1
GRAND TOTAL: 477,889.95		