ACCOUNTS PAYABLE PAYMENT LISTING

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2795	3SI		432.00
	ANNUAL RENEWAL	432.00	
805	AIRGAS NORTH CENTRAL		279.20
	OXYGEN	213.65	
	OXYGEN	65.55	
3217	AXON ENTERPRISE		1,948.00
	EQUIPMENT	1,948.00	
431	BAUER BUILT		1,716.20
	TRUCK 1 TIRES	1,716.20	
1008	BOUND TREE MEDICAL, LLC		1,712.29
	SUPPLIES	651.37	
	SUPPLIES	46.58	
	SUPPLIES	287.98	
	SUPPLIES	726.36	
1857	BROWNELLS		478.74
	TRAINING	478.74	
2071	CASEY'S GENERAL STORES,		3,951.28
	FUEL	169.50	
	FUEL	634.05	
	FUEL	414.49	
	FUEL	186.97	
	FUEL	2,163.52	
	FUEL	360.47	
	FUEL	11.14	
	FUEL	11.14	
1614	CDW-GOVERNMENT, INC		80.51
	BATTERY BACK UP	80.51	
2342	CEDAR GRAPHICS		555.44
	PARK MAILING	555.44	
694	CITY OF MARION		241.16
	CONTRACT EQUIP/LABOR	241.16	
1157	CJ COOPER & ACCOC., INC.		420.00
	TRAINING	420.00	
925	CLARK'S PHARMACY		466.60
	SUPPLIES--AMBULANCE	466.60	
801	CR LC SOLID WASTE AGENCY		800.16
	MONTHLY FEES	599.52	
	FALL CLEAN UP LEAVES	200.64	
25	CUSTOM HOSE & SUPPLIES, I		3.17
	SUPPLIES	3.17	
421	D & D TREE SERVICE		275.00
	GRIND STUMPS/FILL/SEED	275.00	
158	DATA TECHNOLOGIES, INC		16,924.83
	ANNUAL LICENSE/SUPPORT	8,462.42	
	ANNUAL LICENSE/SUPPORT	8,462.41	
2596	FRESH SCENTS OF IOWA		42.00
	SUPPLIES	42.00	
2190	GALE		172.83
	MATERIALS	98.76	
	MATERIALS	74.07	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
372	GALL'S, INC.		402.08
	UNIFORMS	172.08	
	UNIFORMS	230.00	
1664	GEARGRID CORPORATION		3,286.00
	BINDER RACKS/STORAGE BOX CLASS	3,286.00	
2634	GRABER, KARI		89.93
	MILEAGE REIMBURSEMENT	89.93	
2393	HAUSERS WATER SYSTEMS		84.50
	WATER SOFTENER SUPPLIES	84.50	
285	HAWKEYE ELECTRIC		356.56
	TRAINING ROOM REPAIRS	356.56	
2357	HEARTLAND SHREDDING INC		90.00
	SHREDDING SERVICES	65.00	
	SHREDDING SERVICES	25.00	
579	HIAWATHA WATER DEPARTMENT		582.60
	WATER TAP PERMITS	582.60	
2063	HUGHES NURSERY & LANDSCAP		340.00
	TREE	340.00	
3238	IABO-MIKE BRUCE		110.00
	P PARSLEY MEMBERSHIP	50.00	
	J FISHER MEMBERSHIP	20.00	
	J YOUTSEY MEMBERSHIP	20.00	
	J GOERG MEMBERSHIP	20.00	
1472	IMAGETEK, INC.		400.00
	MONTHLY SUBSCRIPTION/STORAGE	400.00	
3345	IMS ALLIANCE		51.50
	SUPPLIES	51.50	
374	J & A PRINTING, INC. AND		1,940.00
	NOVEMBER NEWSLETTER	1,940.00	
2164	JELLISON, NICK		165.73
	MILEAGE REIMBURSEMENT	165.73	
1582	JP GASWAY		432.05
	OFFICE SUPPLIES	122.95	
	OFFICE SUPPLIES	21.41	
	OFFICE SUPPLIES	9.99	
	OFFICE SUPPLIES	188.00	
	OFFICE SUPPLIES	40.30	
	OFFICE SUPPLIES	31.05	
	OFFICE SUPPLIES	18.35	
3288	KANOPY		20.00
	MATERIALS	20.00	
3076	KNOWBE4		2,121.00
	ANNUAL RENEWAL TRAINING	2,121.00	
1247	KUDRNA, CINDY		87.86
	MILEAGE REIMBURSEMENT	87.86	
1512	LEDERER WESTON CRAIG PLC		1,038.50
	LEGAL FEES	727.00	
	LEGAL FEES	33.00	
	LEGAL FEES	278.50	
454	LETTER PERFECT		128.97
	NEW BUSINESS PLAQUE	55.87	
	GRAND OPENING PLAQUE	73.10	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
83	LINN CO RURAL ELECTRI		1,506.34
	ELECTRIC UTILITIES	694.82	
	ELECTRIC UTILITIES	811.52	
2747	LINN CO-OP LAWN CARE		92.00
	RODENT/INSECT TREATMENT	40.00	
	RODENT/INSECT TREATMENT	52.00	
2104	LOWE'S		405.81
	SUPPLIES	251.25	
	SUPPLIES	60.83	
	SUPPLIES	49.31	
	SUPPLIES	44.42	
1244	MANGIN, ALICIA		142.25
	MILEAGE REIMBURSEMENT	142.25	
2395	MARCO		22.92
	COPIER CONTRACT	22.92	
47	MIDAMERICAN ENERGY		2,276.12
	GAS UTILITIES	1,969.98	
	GAS UTILITIES	89.05	
	GAS UTILITIES	32.56	
	GAS UTILITIES	37.38	
	GAS UTILITIES	31.09	
	GAS UTILITIES	57.58	
	GAS UTILITIES	26.90	
	GAS UTILITIES	31.58	
497	MIDWEST JANITORIAL SUPPLY		991.98
	NOVEMBER CLEANING	991.98	
1759	MSA PROFESSIONAL SERVICES		12,751.60
	EDGEGWOOD RD/MITCHEL DR	1,351.18	
	EDGEGWOOD RD/MITCHEL DR	3,377.95	
	EDGEGWOOD RD/MITCHEL DR	2,777.43	
	EDGEGWOOD RD/MITCHEL DR	944.11	
	EDGEGWOOD RD/MITCHEL DR	2,360.27	
	EDGEGWOOD RD/MITCHEL DR	1,940.66	
1220	OVERHEAD DOOR COMPANY		427.50
	SALLY PORT DOOR REPAIRS	427.50	
1817	PIPE PRO, INC		546.05
	RR REPAIRS	546.05	
884	PITNEY BOWES, INC		145.98
	POSTAGE	145.98	
1109	PORT 'O' JONNY, INC.		150.00
	MONTHLY RENTAL PARK	75.00	
	MONTHLY RENTAL PARK	75.00	
2726	PROTECT YOUTH SPORTS		8.90
	SOLICITOR BACKGROUND	8.90	
804	RAPIDS REPRODUCTIONS, INC		276.20
	SUPPLIES	221.20	
	SUPPLIES	55.00	
54	RECORDED BOOKS, LLC		342.47
	LIBRARY BOOKS	92.47	
	LIBRARY BOOKS	31.25	
	LIBRARY BOOKS	125.00	
	LIBRARY BOOKS	31.25	
	LIBRARY BOOKS	31.25	
	LIBRARY BOOKS	31.25	

VENDOR NO	NAME / DESCRIPTION	AMOUNT	PAYMENT AMT
2204	ROURKE EDUCATIONAL		240.00
	MATERIALS	240.00	
347	SECRETARY OF STATE		30.00
	NOTARY RENEWAL J WEEKS	30.00	
628	SIMMERING-CORY, INC		1,350.00
	CODE UPDATES	1,350.00	
1117	TAPCO		123.77
	PAVEMENT MARKER	123.77	
155	TASTE OF HOME		33.98
	SUBSCRIPTION--LIBRARY	33.98	
3235	TECHNICOM		649.03
	PHONE SYSTEM	649.03	
2231	THE BOOK FARM, INC		130.41
	MATERIALS	130.41	
2306	THE SHOPPER		150.11
	SUPPLIES	150.11	
3280	TIMBERLAND PROMOTIONS		222.50
	SUPPLIES	222.50	
231	ULTRALAWN		3,837.60
	OCTOBER MAINTENANCE	3,837.60	
842	UNIQUE MANAGEMENT SERVICE		35.80
	COLLECTION SERVICE--LIB	35.80	
2201	WILLADSEN, KELLY		30.52
	MILEAGE REIMBURSEMENT	30.52	
2514	ZAPUTIL, ERIN		10.00
	MATERIALS REIMBURSEMENT	10.00	
201	ZOLL MEDICAL CORPORATION		4,528.58
	COT REPAIR	4,528.58	
			==========
	REPORT TOTAL		73,685.11