

Alliant Energy, utilities	6266.76	2
C G Family Treatment, contribution	5000.00	1
CDW Government, Inc., consult	1140.00	1
Consolidated Energy, fuels	821.12	1
Delta Dental of Iowa, insurance	8425.68	1
EMC National Life Co, purch serv	485.56	1
Humboldt County Sher, serve notice	32.00	1
IP Pathways LLC, consult	102.50	1
LEAF, supplies	100.91	1
Marco Inc, Lease - Office Equipment	136.42	1
Mediacom, supplies	314.51	1
North Central Mechan, repair	1492.84	1
One Vision, custodial	59.17	1
Reliance Standard Li, purch serv	5147.51	1
Router12 Networks LL, consult	2100.00	1
Router12 Networks LL, online info	90.00	1
Shomo-Madsen Insuran, insurance	1540.25	1
Staples Credit Plan, IT Hardware	50.44	1
Staples Credit Plan, supplies	225.96	1
TASC - Client Invoic, purch serv	364.27	1
Transamerica Employe, purch serv	1107.30	1
Wellmark Blue Cross, purch serv	55500.00	1
GRAND TOTAL: 90,503.20		