

Absolute Waste Remov, sanit disp	515.28	2
Airgas USA LLC, med equip	60.74	1
Alpha Media USA LLC, public ed	745.00	1
Ausenhus, Brice E, supplies	31.73	1
Carrier Access IT LC, software	6429.29	1
Central Iowa Detenti, consult	3916.45	1
Central Iowa Detenti, purch serv	203.85	1
Central Iowa Detenti, supplies	160.56	1
Chase Cardmember Ser, equip	502.88	1
Chase Cardmember Ser, meals/mileage	1629.97	1
Chase Cardmember Ser, rent	26.50	1
Chase Cardmember Ser, software	116.58	1
Chase Cardmember Ser, supplies	41.54	1
Chase Cardmember Ser, telephone	86.39	1
Coloff Digital, consult	199.00	1
Consolidated Energy, fuels	93.69	1
Cook Appraisal LLC, legal	9000.00	1
Creviston, April, witness fees	5.45	1
Davidson Constructio, freight	4225.00	1
Dept of Administrati, training	250.00	1
Honda Financial Serv, Lease - Vehicles	869.00	4
Little Angels Childc, scholarships	1980.00	1
Marco Inc, Lease - Office Equipment	1507.94	2
Marco Technologies L, Lease - Office Equipment	326.87	1
Mid-America Publishi, brd proceed	985.06	1
North Iowa Broadcast, public ed	1867.00	1
North Iowa Community, other serv	6757.43	1
Panamerican Broadcas, public ed	3000.00	1
SHI International Co, equip	2182.73	2
SHI International Co, IT Hardware	1157.31	1
SHI International Co, supplies	101.19	1
Shipman Gutters LLC, freight	8540.00	1
Shred Right, printing	75.52	1
Staples Business Cre, supplies	408.94	1
Sugar Plum Preschool, scholarships	460.00	1
Thomson Reuters - We, mag/books	601.98	1
TSP Court Reporting, legal	370.00	1
Tugs Daycare, scholarships	810.00	1
Verizon Wireless, judgement, fine	41.34	1
Verizon Wireless, telephone	2081.66	2
Verizon Wireless, telephone	927.55	2
VISA, equip	499.59	2
VISA, fuels	20.00	1
VISA, supplies	310.18	1
WageWorks, Inc., consult	144.00	1
Wellmark Blue Cross, purch serv	61000.00	1
West Fork Comm Schoo, scholarships	675.00	1

West Payment Center, data proc	1531.69	1
West Payment Center, mag/books	110.09	1
GRAND TOTAL: 127,581.97		