Alliant Energy, utilities	193.34	1
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, equip	48.68	1
Amazon Capital Servi, supplies	849.25	1
Brothers ACE 3 LLC, supplies	1.01	1
Carrier Access IT LC, software	6341.92	1
Chase Cardmember Ser, equip	128.37	1
Chase Cardmember Ser, mag/books	63.17	1
Chase Cardmember Ser, meals/mileage	329.58	1
Chase Cardmember Ser, rent	26.50	1
Chase Cardmember Ser, software	373.38	1
Chase Cardmember Ser, supplies	441.19	1
Chase Cardmember Ser, telephone	86.35	1
City Laundering Co, supplies	451.90	1
Frontier Communicati, telephone	603.15	2
Hardy Rentals, rent	184.00	1
Huber Supply Co Inc, med equip	56.53	1
Iowa Public Health A, training	20.00	1
Jones, Jody, supplies	20.99	1
Marco Inc, Lease - Office Equipment	181.26	1
Marco Technologies L, repair	2007.99	1
Mason City Electric, repair	213.70	1
MessageMedia USA Inc, software	88.00	1
Meyer, Tomas, legal	2145.00	1
Meyer, Tomas, mailing	18.50	1
Midwest AcuTech LLC, data line	260.00	1
North Iowa Community, other serv	13143.13	1
Omnitel Communicatio, telephone	580.08	1
Ostermeier, Chelsey, meals/mileage	264.38	1
Rockwell Coop Teleph, telephone	321.82	1
Rubalcava, Bob, purch serv	100.00	1
SHI International Co, IT Hardware	34.32	1
Shred Right, printing	75.52	1
Staples Business Cre, supplies	389.79	1
Sure Service Co, supplies	96.00	1
Tierney Main Street, rent	3300.00	1
Tractor Supply Credi, uniforms	387.83	1
Verizon Wireless, telephone	949.77	6
VISA, advertising	45.77	1
VISA, credit/inform	29.99	1
VISA, dues	409.00	1
VISA, equip	45.18	1
VISA, food/provisions	274.11	2
VISA, fuels	23.00	1

VISA, furn	184.62	1
VISA, mailing	319.25	1
VISA, meals/mileage	806.39	1
VISA, printing	151.88	1
VISA, public ed	197.67	1
VISA, purch serv	41.34	1
VISA, repair	423.99	1
VISA, software	1908.61	1
VISA, supplies	736.75	5
WageWorks, Inc., consult	144.00	1
Wellmark Blue Cross, purch serv	61000.00	1
West Hancock Comm Pr, scholarships	55.00	1
WEX Bank, fuels	2958.86	3
Williamson, Shawn, custodial	102.78	1

GRAND TOTAL: 105,379.59