

Absolute Waste Remov, sanit disp	696.68	3
Alliant Energy, utilities	1447.71	2
CDW Government, Inc., equip	2143.83	1
CDW Government, Inc., supplies	173.99	1
Chase Cardmember Ser, meals/mileage	926.46	1
Chase Cardmember Ser, software	31.79	1
Chase Cardmember Ser, telephone	40.28	1
Chase Cardmember Ser, utilities	26.50	1
City of Mason City, utilities	79.88	1
Coloff Digital, consult	6052.00	1
Colorado State Treas, unemployment	50.63	1
Dept of Administrati, training	250.00	1
Electronic Engineeri, repair	105.00	1
GreatAmerica Financi, repair	161.99	1
Honda Financial Serv, Lease - Vehicles	639.00	3
ItWorks Distributing, software	4056.00	1
Language Line Servic, purch serv	54.50	1
Marco Inc, Lease - Office Equipment	153.56	1
Meyer, Tomas, training	249.00	1
North Iowa Media Gro, brd proceed	638.91	1
Northern Iowa Therap, purch serv	1955.00	1
Office Elements, supplies	31.19	1
Pitney Bowes Purchas, mailing	5048.50	1
Siemers, Tracie, meals/mileage	312.97	1
Vanguard Appraisals, appraisal	350.00	1
Verizon Wireless, telephone	40.01	1
VISA, fuels	49.00	1
VISA, meals/mileage	30.45	1
VISA, parts	443.10	1
VISA, repair	176.96	1
VISA, supplies	323.70	2
VISA, training	68.14	1
Wellmark Blue Cross, purch serv	59000.00	1
GRAND TOTAL: 85,806.73		