

All Star Pest Contro, repair	50.00	1
Alliant Energy, utilities	283.17	3
Black Hawk County Sh, serve notice	81.11	1
Bremer County Sherif, serve notice	36.50	1
C G Co Health Admini, purch serv	1733.37	1
C.H. McGuinness Co In, repair	453.06	1
Clear Lake Ind Telep, data line	12.00	1
Davidson Constructio, freight	200.00	1
Department of Vetera, refund	10.24	1
Exceptional Persons, other serv	5820.12	1
Franklin Rec, utilities	60.00	1
Garland & Rodriguez, legal	1518.30	1
Huber Supply Co Inc, med equip	25.42	1
Legler, Ann Marie, meals/mileage	108.34	1
Legler, Ann Marie, training	100.00	1
Maben, Patti, custodial	325.00	1
Marco Inc, Lease - Office Equipment	447.49	1
Menards, repair	78.42	1
Miller, Carolyn M, legal	66.50	1
MRI Software LLC, software	1314.67	1
North Iowa Area Comm, training	40.00	1
North Iowa Media Gro, serve notice	274.96	1
North Iowa Reporting, legal	85.00	1
O'Hern, Terry, custodial	470.00	1
Omnitel Communicatio, telephone	575.08	1
One Vision, custodial	57.59	1
Rockwell Coop Teleph, telephone	303.82	1
Shipman Gutters LLC, freight	15055.00	1
Staples Business Cre, supplies	297.54	1
Tierney Main Street, rent	3300.00	1
Tractor Supply Credi, parts	31.22	1
Tractor Supply Credi, repair	622.25	1
United States Postma, mailing	100.00	1
US Cellular, telephone	13.27	1
Verizon Wireless, telephone	287.45	1
VISA, legal	1225.04	1
VISA, meals/mileage	1378.69	2
VISA, supplies	381.51	2
Wellmark Blue Cross, purch serv	59000.00	1
WEX Bank, fuels	221.89	1
Winnebago Coop Telec, telephone	236.07	1
Worth County Sheriff, legal	68.28	1
GRAND TOTAL: 96,748.37		