

Absolute Waste Remov, sanit disp	417.69	2
Alliant Energy, utilities	24.89	1
Carrier Access IT LC, software	298.22	1
Ginapp, Lori, meals/mileage	69.00	1
Henkel Construction, building remodel	53591.93	1
Iowa Public Health A, dues	350.00	1
Marco Inc, Lease - Office Equipment	318.63	1
Midwest AcuTech LLC, data line	720.00	1
Motorola Solutions I, software	27776.00	1
OneNeck IT Solutions, consult	1008.00	1
Pro-Trade Masonry %, building remodel	13163.03	1
Shipman Gutters LLC, freight	440.00	1
Staples Credit Plan, supplies	22.01	1
Storm Wind LLC, training	9970.00	1
Verizon Wireless, telephone	820.98	2
Verizon Wireless, data line	281.70	1
VISA, advertising	522.86	1
VISA, dues	385.00	1
VISA, election supp	718.36	3
VISA, equip	470.80	1
VISA, food/provisions	191.41	1
VISA, legal	76.04	1
VISA, mailing	19.25	1
VISA, Other Equipment	22.95	1
VISA, public ed	19.79	1
VISA, purch serv	46.43	1
VISA, software	1700.00	2
VISA, supplies	4475.09	3
VISA, telephone	266.56	1
VISA, training	520.00	1
Wellmark Blue Cross, purch serv	55500.00	1
GRAND TOTAL: 174,206.62		