

Clear Lake Bank & Tr, contribution	1048.44	1
Davidson Constructio, freight	21140.00	1
Delta Dental of Iowa, insurance	8633.20	1
EMC National Life Co, purch serv	485.56	1
Hands Up Communicati, consult	360.00	1
Huerta, Steven, purch serv	100.00	1
Iowa County Attorney, training	700.00	1
Knudtson Real Estate, rent	300.00	1
Mathre, Mark, meals/mileage	24.08	1
O'Henry's Stitches a, other serv	206.74	1
Paxson, Richard, purch serv	100.00	1
Peters, Emily, purch serv	100.00	1
Pitney Bowes Purchas, mailing	50.61	1
Reliance Standard Li, purch serv	5128.01	1
Rognes Bros Excavati, culverts	7456.14	1
Siemers, Tracie, meals/mileage	185.92	1
Staples Credit Plan, printing	13.48	1
Storey Kenworthy, furn	2952.23	1
TASC - Client Invoic, purch serv	347.54	1
Transamerica Employe, purch serv	1508.86	1
United Rentals Inc, repair	5945.00	1
VISA, other serv	1320.16	1
Wedmore, Adam, meals/mileage	80.68	1
Wellmark Blue Cross, purch serv	59000.00	1
GRAND TOTAL:	117,186.65	