

Capital One, meals/mileage	523.21	1
Capital One, supplies	51.33	1
Capital One, training	50.00	1
Casey's Business Mas, fuels	333.02	1
CDW Government, Inc., equip	1574.53	2
CenturyLink, telephone	744.70	1
Floyd County Sheriff, legal	51.25	1
Iowa Communities Ass, judgement, fine	10000.00	1
Kapalata, Laci, meals/mileage	124.20	1
Marco Inc, Lease - Office Equipment	136.42	1
Mdb Inc, repair	124.00	1
OneNeck IT Solutions, consult	1008.00	1
Osegera, Chad, supplies	32.08	1
Powerphone Inc, software	6187.50	1
Pro-Trade Masonry %, building remodel	4940.00	1
Reliance Standard Li, purch serv	4998.27	1
Shipman Gutters LLC, freight	30095.00	1
Short Elliott Hendri, consult	2041.59	1
Shred Right, printing	37.22	1
Staples Credit Plan, furn	153.99	1
Staples Credit Plan, supplies	29.99	1
Story County Sheriff, legal	58.00	1
Verizon Wireless, telephone	585.86	1
VISA, parts	1386.36	1
VISA, supplies	119.84	1
Wellmark Blue Cross, purch serv	55500.00	1
Worth County Sheriff, legal	52.30	1
GRAND TOTAL: 120,938.66		