

Absolute Waste Remov, sanit disp	50.85	1
Alliant Energy, utilities	40.74	1
Anoka County Sheriff, legal	80.00	1
Askildson, Shelby, witness fees	10.31	1
Butler County Sherif, legal	60.64	1
Capital Enterprises, rent	400.00	1
Crescent Electric Su, electric supp	24.70	1
First National Bank, mag/books	52.39	1
First National Bank, software	31.79	1
First National Bank, supplies	85.16	1
First National Bank, telephone	80.02	1
First National Bank, training	29.25	1
First National Bank, utilities	31.60	1
Frontier Communicati, telephone	584.96	2
Hall, Timothy, witness fees	60.58	1
Huber Supply Co Inc, med equip	25.42	1
Iowa Dept Of Natural, licenses/permits	85.00	1
Marco Inc, Lease - Office Equipment	1571.64	2
Mid-America Publishi, brd proceed	2507.14	2
North Iowa Media Gro, publication	130.83	1
North Iowa Media Gro, serve notice	448.68	1
Office Elements, supplies	77.47	1
Omnitel Communicatio, telephone	582.91	1
Rockwell Coop Teleph, telephone	403.58	1
Schaefer, Dean & Tra, rent	400.00	1
Shiple, Danielle, meals/mileage	162.40	1
Shred Right, printing	37.22	1
The Masters Touch LL, mailing	5576.00	1
Tierney Main Street, rent	3300.00	1
TimeClock Plus, software	5804.09	1
US Cellular, telephone	723.77	2
Vanguard Appraisals, appraisal	4250.00	1
Verizon Wireless, telephone	1111.84	4
VISA, advertising	341.57	1
VISA, dues	490.00	1
VISA, equip	278.09	1
VISA, food/provisions	588.86	1
VISA, mailing	292.70	2
VISA, marketing	202.50	1
VISA, purch serv	386.10	1
VISA, repair	1109.72	2
VISA, software	453.94	1
VISA, supplies	776.19	2
Wellmark Blue Cross, purch serv	55500.00	1
Westside Manor, rent	298.00	1
WEX Bank, fuels	5208.59	3
Winnebago Coop Telec, telephone	239.12	1
GRAND TOTAL:	94,986.36	