

Absolute Waste Remov, sanit disp	106.78	1
Ahlers & Cooney PC, legal	270.00	1
Alliant Energy, utilities	170.51	2
Ausenhus, Brice E, fuels	32.26	1
Black Plumbing & Hea, freight	2250.00	1
Brightree Home Healt, repair	3900.00	1
Central Iowa Detenti, purch serv	4055.28	1
City of Meservey, water test	727.20	1
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, telephone	852.92	1
Consolidated Energy, fuels	214.25	1
Cornick-Angell, Lori, legal	175.00	1
Family Connections, other serv	18048.41	1
Frontier Communicati, telephone	66.80	1
Gardiner + Company, account/audit/cleric	59550.00	2
Hogan Bremer Colonia, General Transportation	1106.00	1
Honda Financial Serv, Lease - Vehicles	230.00	1
Huber Supply Co Inc, med equip	25.42	1
Johnson Tiling, tile lines	7279.56	1
Kinney Pioneer Museu, contribution	20000.00	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	1486.39	2
Markwardt, Chad, tile lines	598.12	1
Mason City Foundatio, contribution	50000.00	1
McKesson Medical-Sur, supplies	4154.30	6
Menards, parts	74.27	1
Midwest AcuTech LLC, consult	90.95	1
Newman Catholic Dayc, scholarships	290.00	1
North Iowa Area Coun, freight	1500.00	1
Pitney Bowes Inc, Lease - Office Equipment	520.05	1
Pitney Bowes Inc, supplies	113.04	1
Rockwell Coop Teleph, telephone	321.82	1
Rush, Michelle, purch serv	62.50	1
TASC - Client Invoic, consult	2328.88	1
Thomson Reuters - We, mag/books	935.45	1
Tractor Supply Credi, parts	160.94	1
Trask, Lisa, repair	750.00	1
US Cellular, telephone	13.18	1
Verizon Wireless, judgement, fine	41.42	1
Verizon Wireless, telephone	3002.68	6
VISA, advertising	2184.26	1
VISA, dues	528.00	1
VISA, equip	6246.81	1
VISA, food/provisions	213.99	1
VISA, furn	529.65	1
VISA, legal	1378.64	1
VISA, mag/books	42.00	1

VISA, mailing	326.95	1
VISA, meals/mileage	565.00	2
VISA, parts	1773.59	1
VISA, printing	185.88	1
VISA, public ed	737.97	2
VISA, publication	123.04	1
VISA, purch serv	239.00	2
VISA, repair	475.61	1
VISA, software	2685.90	1
VISA, supplies	385.71	4
VISA, telephone	106.98	1
VISA, training	59.00	1
Wellmark Blue Cross, purch serv	59000.00	1
West Hancock Comm Pr, scholarships	165.00	1
WEX Bank, fuels	8686.55	3
GRAND TOTAL: 272,685.91		