

Alliant Energy, utilities	206.72	3
CDW Government, Inc., IT Hardware	77.57	1
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, telephone	1229.64	1
Davidson Constructio, freight	9630.00	1
Electronic Engineeri, safety items	2442.78	1
Iowa Workforce Devel, unemployment	3075.95	4
Marco Inc, Lease - Office Equipment	466.73	1
Marco Inc, repair	202.94	1
Mason City Public Ut, utilities	383.94	1
Midwest Card & ID So, safety items	16969.02	1
North Iowa Media Gro, publication	108.19	1
OneNet Global, equip	967.28	1
Otava LLC, software	4320.00	1
Pitney Bowes Global, Lease - Office Equipment	520.05	1
Satern Builders, freight	39928.00	1
Shawn Williamson Cle, custodial	121.67	1
Shipman Gutters LLC, freight	20417.00	1
Summit Food Service, cloth/dry goods	5091.78	1
Tierney Main Street, rent	3300.00	1
United Parcel Servic, mailing	12.79	1
Verizon Wireless, telephone	254.39	2
VISA, advertising	10.60	1
VISA, equip	180.00	1
VISA, furn	822.98	1
VISA, IT Hardware	98.89	1
VISA, meals/mileage	929.07	2
VISA, software	189.98	1
VISA, supplies	734.59	1
VISA, training	-1000.00	1
Webspec Design LLC, purch serv	355.35	1
Wedmore, Adam, meals/mileage	185.64	1
Wellmark Blue Cross, purch serv	59000.00	1
GRAND TOTAL: 171,245.54		