

Ahlers & Cooney PC, legal	841.86	1
Alliant Energy, utilities	123.84	3
Ausborn, Kaitlyn, meals/mileage	132.24	1
CDW Government, Inc., IT Hardware	2167.58	1
City Laundering Co, supplies	268.96	1
Clear Lake Ind Telep, data line	12	1
Clear Lake Ind Telep, online info	1269.64	2
Clear Lake Ind Telep, telephone	1229.81	1
Davidson Constructio, freight	18430	1
Draper, Kylie, witness fees	7.61	1
Hogan Bremer Colonia, General Transportation	1106	1
IPERS, judgement, fine	51.12	1
Language Line Servic, consult	91.77	1
Language Link, telephone	11.24	1
Marco Inc, Lease - Office Equipment	466.73	1
Mason City Public Ut, utilities	383.94	1
Mediacom, online info	376.9	1
Menards, equip	23.99	1
Menards, parts	9.38	1
Menards, repair	66.17	1
Menards, supplies	12.99	1
Mid-America Publishi, brd proceed	1645.62	2
North Iowa Media Gro, brd proceed	918.63	1
North Iowa Media Gro, publication	367.44	2
North Iowa Media Gro, serve notice	286.36	1
Omnitel Communicatio, telephone	575.08	1
Rockwell Coop Teleph, telephone	303.82	1
Shawn Williamson Cle, custodial	96.03	1
Staples Business Cre, supplies	44.49	1
Sugar Plum Preschool, scholarships	560	1
Tierney Main Street, rent	3300	1
TSP Court Reporting, legal	1097.5	1
Verizon Wireless, telephone	230.35	2
VISA, equip	5895	1
VISA, food/provisions	32.04	1
VISA, IT Hardware	25.98	1
VISA, judgement, fine	-40	1
VISA, legal	2241.44	1
VISA, licenses/permits	100	1
VISA, meals/mileage	421.75	1
VISA, printing	367.97	1
VISA, supplies	242.58	1
VISA, training	835	1
VISA, witness fees	41.2	1
Wedmore, Adam, meals/mileage	44.46	1
Wellmark Blue Cross, purch serv	59000	1
West Hancock Comm Pr, scholarships	165	1

WEX Bank, fuels	7719.5	3
Wilderness Investmen, rent	200	1
Winnebago Coop Telec, telephone	236.07	1
GRAND TOTAL: 114,037.08		