

Absolute Waste Remov, sanit disp	429.68	2
Alliant Energy, utilities	897.83	2
Ausenhuis, Brice E, training	150.00	1
Black Hawk County Sh, legal	41.06	1
Black Hawk County Sh, serve notice	37.17	1
Boone County Sheriff, legal	22.30	1
C.H. McGuiness Co In, repair	350.85	1
CDW Government, Inc., IT Hardware	142.17	1
City of Mason City, utilities	123.36	1
Consolidated Energy, fuels	266.45	1
Davidson Constructio, freight	2145.00	1
Exceptional Persons, other serv	5851.18	1
First National Bank, meals/mileage	1402.26	1
First National Bank, rent	31.75	1
First National Bank, software	31.79	1
First National Bank, supplies	10.17	1
First National Bank, telephone	175.62	1
GreatAmerica Financi, repair	165.50	1
Language Line Servic, consult	17.55	1
Little Angels Childc, scholarships	2190.00	1
Little Paws Preschoo, scholarships	290.00	1
Martinez Custom Fenc, repair	25000.00	1
Mathre, Heather, meals/mileage	30.24	1
MH Equipment Company, repair	801.42	1
Mid-America Publishi, brd proceed	1393.34	1
Newman Catholic Dayc, scholarships	290.00	1
North Iowa Media Gro, serve notice	221.89	1
North Iowa Reporting, legal	92.50	1
Overhead Door Co of, repair	156.43	1
Pingel, Pamela, meals/mileage	429.96	1
Pocahontas County Sh, serve notice	79.78	1
Staples Credit Plan, supplies	17.49	1
Sugar Plum Preschool, scholarships	560.00	1
Sunbeam Preschool, scholarships	650.00	2
The Sidwell Company, map maint	270.00	1
Tugs Daycare, scholarships	1200.00	1
US Cellular, telephone	13.37	1
Verizon Wireless, telephone	235.16	1
Verizon Wireless, data line	281.48	1
VISA, mailing	58.00	1
VISA, other serv	32.32	1
VISA, supplies	132.81	1
Wellmark Blue Cross, purch serv	59000.00	1
Wright Co Sheriff, legal	80.40	1
GRAND TOTAL: 105,798.28		