

Absolute Waste Remov, sanit disp	378.29	1
Adams, Jennifer, meals/mileage	146.72	1
Alliant Energy, utilities	1555.71	2
Appeon Inc, software	1790.00	1
Black Dog BBQ, food/provisions	3480.00	1
Brueggeman, Tara, meals/mileage	197.12	1
City of Mason City, utilities	179.71	1
Clear Lake Ind Telep, telephone	1140.28	1
Consolidated Energy, fuels	69.38	1
Cook Co Sheriff's Of, serve notice	60.00	1
DeVries, Alyse, meals/mileage	26.89	1
Firefly Legal Inc, serve notice	250.00	1
First National Bank, mag/books	243.00	1
First National Bank, meals/mileage	1572.74	2
First National Bank, software	31.79	1
First National Bank, telephone	180.01	1
First National Bank, training	790.00	2
First National Bank, utilities	24.50	1
Five Points Infrastr, software	733.11	1
Flugum, Brandon, meals/mileage	39.20	1
Frontier Communicati, telephone	585.23	2
GreatAmerica Financi, repair	509.81	1
Huber Supply Co Inc, med equip	24.59	1
Hy-Vee Accounts Rece, food/provisions	355.00	1
Institute of IA Cert, training	500.00	1
Iowa Communities Ass, insurance	6657.00	1
Iowa Workforce Devel, unemployment	3131.33	4
Language Link, telephone	5.02	1
LEAF, supplies	485.38	1
Marco Inc, Lease - Office Equipment	823.75	1
McCaslin, Penny, meals/mileage	149.46	1
Midwest AcuTech LLC, purch serv	274.00	1
Midwest AcuTech LLC, software	278.53	1
Midwest Underground, equip	55800.00	1
Motorola Solutions I, software	28669.00	1
North Central Distri, dues	400.00	1
North Iowa Media Gro, serve notice	733.68	1
Omnitel Communicatio, telephone	575.08	1
One Vision, custodial	73.18	1
Pictometry Internati, map maint	21224.74	1
Pitney Bowes Inc, Lease - Office Equipment	520.05	1
Pitney Bowes Inc, supplies	113.04	1
River City Communica, protect/secur	270.00	1
Schneider Geospatial, map maint	4800.00	1
Schneider Geospatial, online info	2745.00	1
Shiple, Danielle, meals/mileage	333.76	1
Tierney Main Street, rent	3300.00	1

Tritech Software Sys, software	24933.56	1
Turnbull, Andrea, meals/mileage	95.76	1
US Cellular, telephone	689.82	1
Verizon Wireless, telephone	692.35	4
Verizon Wireless, data line	281.64	1
VISA, advertising	883.24	1
VISA, chem/gases	148.02	1
VISA, equip	3468.47	1
VISA, food	400.00	1
VISA, furn	322.00	1
VISA, legal	16.04	1
VISA, mag/books	948.83	2
VISA, mailing	569.25	1
VISA, meals/mileage	433.44	1
VISA, public ed	486.39	1
VISA, purch serv	100.00	1
VISA, rent	81.75	1
VISA, software	518.85	1
VISA, supplies	1024.54	3
VISA, training	1578.00	1
Wellmark Blue Cross, purch serv	59000.00	1
WEX Bank, fuels	5741.05	1
GRAND TOTAL: 248,638.08		