

All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	46.70	1
Black Plumbing & Hea, freight	1321.07	1
Blazek Electric Inc, repair	115.95	1
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, equip	40600.00	1
Clear Lake Ind Telep, telephone	330.93	1
D & D Sales Inc, advertising	304.91	1
Delta Dental of Iowa, insurance	9161.20	1
Dittmer, Sarah J, legal	52.20	1
EMC National Life Co, purch serv	486.53	1
Fidelity Security Li, insurance	1289.88	1
Harrison, Anna, legal	164.75	1
Lockbox 17206, telephone	498.26	1
Maben, Patti, custodial	325.00	1
Mason City Chamber o, training	25.00	1
Mason City Shopping, rent	14863.23	1
North Iowa Media Gro, serve notice	137.29	1
North Iowa Reporting, legal	205.00	1
O'Hern, Terry, custodial	470.00	1
OneNeck IT Solutions, software	2575.94	1
Reliance Standard Li, purch serv	5455.67	1
Ritland DNP, ARNP, J, legal	1085.00	1
Rodriguez Constructi, freight	1700.00	1
Shawn Williamson Cle, custodial	147.30	1
Shipman Gutters LLC, freight	15940.00	1
Staples Credit Plan, supplies	350.48	1
Tierney Main Street, rent	3300.00	1
Transamerica Employe, purch serv	1562.98	1
VISA, advertising	162.88	1
VISA, consult	104.13	1
VISA, election supp	284.44	1
VISA, food/provisions	16.99	1
VISA, supplies	344.64	1
VISA, training	52.43	1
Wellmark Blue Cross, purch serv	61000.00	1
Younke Construction, freight	8725.00	1
GRAND TOTAL: 173,267.78		