

Absolute Waste Remov, sanit disp	572.18	2
Airgas USA LLC, med equip	59.25	1
Allen Child Protecti, witness fees	625.00	1
Alliant Energy, utilities	438.44	2
Bahls, Ken, meals/mileage	411.74	1
Beatty, Paul, meals/mileage	163.75	1
Beatty, Paul, other serv	49.78	1
CDW Government, Inc., equip	811.37	1
CDW Government, Inc., IT Hardware	152.31	1
Chase Cardmember Ser, meals/mileage	284.59	1
Chase Cardmember Ser, rent	32.50	1
Chase Cardmember Ser, software	58.29	1
Chase Cardmember Ser, supplies	7.27	1
Chase Cardmember Ser, telephone	86.47	1
City of Mason City, utilities	82.08	1
Coloff Digital, consult	199.00	1
Consolidated Energy, fuels	123.12	1
Cooper Excavating &, freight	5200.00	1
Davidson Constructio, freight	8410.00	1
Dept of Administrati, training	250.00	1
Discover, meals/mileage	503.57	1
Honda Financial Serv, Lease - Vehicles	639.00	3
IAAO, dues	735.00	2
Institute of Iowa Ce, training	210.00	1
Internet Marketing P, public ed	75.00	1
Iowa Workforce Devel, unemployment	1655.99	3
IP Pathways LLC, consult	2757.50	1
ISCTA, meals/mileage	175.00	1
ISCTA, training	70.00	1
Jake Hackett Constru, freight	2904.75	1
Little Angels Childc, scholarships	1815.00	1
MercyOne Occupationa, med exam	173.00	1
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North Iowa Area Comm College, training	10.00	1
North Iowa Broadcast, public ed	952.00	1
Northern Iowa Therap, purch serv	5270.00	1
Office Elements, supplies	23.30	1
Prescott, Courtney, meals/mileage	184.77	1
Room for Change, clean/paint	1497.00	1
Sanofi Pasteur Inc, medicine	172.77	1
Schumacher Elevator, repair	7254.98	1
SHI International Co, equip	2140.00	1
Shipman Gutters LLC, freight	9010.00	1
TSP Court Reporting, legal	67.50	1
United States Postma, mailing	8903.25	1
Vanguard Appraisals, appraisal	75.00	1
Verizon Wireless, telephone	40.01	1

VISA, advertising	1514.15	2
VISA, dues	179.00	2
VISA, equip	419.54	1
VISA, judgement, fine	-38.00	1
VISA, mailing	19.25	1
VISA, meals/mileage	502.36	2
VISA, other serv	32.98	1
VISA, purch serv	241.34	1
VISA, repair	420.36	1
VISA, software	265.55	1
VISA, supplies	1591.97	3
VISA, training	1885.00	1
Wagner, Rachel, legal	13.00	1
Wellmark Blue Cross, purch serv	61000.00	1
Wells Fargo Financia, repair	145.31	2
West Fork Comm Schoo, scholarships	375.00	1
Younke Construction, freight	700.00	1
GRAND TOTAL: 134,771.34		