

Absolute Waste Remov, sanit disp	75.92	1
Bennett, Kathryn, supplies	29.95	1
CenturyLink, telephone	744.31	1
Chemsearch Inc, supplies	1195.00	1
Clausen Plumbing & H, repair	947.20	1
Clausen Plumbing & H, supplies	86.79	1
Crescent Electric Su, electric supp	9.82	1
Delta Dental of Iowa, insurance	7998.67	1
EMC National Life Co, purch serv	485.56	1
Frontline Group LLC, safety items	1237.79	1
Heartland Paper Comp, supplies	22.71	1
Henkel Construction, building construct	192681.13	1
Iowa State Bar Assn, dues	300.00	1
ItWorks Distributing, equip	2003.00	1
Johnston Hy-Vee, meals/mileage	1618.50	1
Komplete Constructio, freight	9755.00	1
Language Line Servic, consult	35.20	1
Marco Inc, Lease - Office Equipment	136.42	1
Mason City Shopping, rent	14690.69	1
Mediacom, supplies	314.51	1
MercyOne Occupationa, med exam	346.00	1
Midwest AcuTech LLC, repair	1164.00	1
Miller, Jennifer, witness fees	25.40	1
North Iowa Media Gro, brd proceed	674.70	1
North Iowa Media Gro, publication	117.30	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Inc, supplies	185.71	1
Pro-Trade Masonry, building remodel	12083.19	1
Reliance Standard Li, purch serv	15883.11	1
Simpson Jr, Roger, witness fees	43.07	1
Smith, Jennifer, meals/mileage	154.68	1
Staples Credit Plan, supplies	67.15	1
TASC - Client Invoic, purch serv	518.96	1
TASC, purch serv	9000.12	1
Verizon Wireless, telephone	796.53	1
Wellmark Blue Cross, purch serv	55500.00	1
West Payment Center, data proc	1425.72	1
West Payment Center, mag/books	99.67	1
Wogen, Jeanne, meals/mileage	12.08	1
GRAND TOTAL: 332,625.56		