

All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	71.25	1
Carrier Access IT LC, software	7852.99	1
CDW Government, Inc., equip	2700.00	1
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, online info	1269.38	2
Clear Lake Ind Telep, telephone	304.58	1
D & D Sales Inc, printing	58.00	1
Davidson Constructio, freight	13050.00	1
Delta Dental of Iowa, insurance	8675.76	1
DeVries, Alyse, meals/mileage	120.47	1
EMC National Life Co, purch serv	474.62	1
Frontier Communicati, telephone	69.58	1
KIMT TV, public ed	1000.00	1
Mason City Shopping, rent	14863.23	1
Mediacom, online info	513.80	2
MercyOne North Iowa, supplies	147.50	1
OneNeck IT Solutions, software	2498.17	1
Otava LLC, software	9000.00	1
Peshak, Robert, meals/mileage	50.78	1
Prudent Produce, purch serv	1878.00	1
Reliance Standard Li, purch serv	4977.46	1
Room for Change, clean/paint	594.00	1
SHI International Co, software	24430.50	1
Shonka, Sandy, meals/mileage	111.15	1
Staples Credit Plan, supplies	111.26	2
State Hygienic Labor, lab tests	1100.00	1
Storm Wind LLC, consult	5970.00	1
TASC - Client Invoic, purch serv	434.13	1
Transamerica Employe, purch serv	1538.78	1
United Way of N Cent, inter-fund reimb	1500.00	1
VISA, IT Hardware	334.42	1
VISA, software	1450.00	1
Wellmark Blue Cross, purch serv	59000.00	1
Wright, Patricia J, meals/mileage	115.25	1
GRAND TOTAL: 166,327.06		