

Absolute Waste Remov, sanit disp	53.39	1
Alliant Energy, utilities	1144.24	2
Beck, David W, witness fees	1000.00	1
C.H. McGuiness Co In, repair	331.00	1
CDW Government, Inc., equip	3185.09	1
CDW Government, Inc., IT Hardware	147.60	1
CDW Government, Inc., software	1050.17	1
City of Mason City, utilities	79.88	1
Consolidated Energy, fuels	245.80	2
D & D Sales Inc, printing	75.00	1
Davidson Constructio, freight	12375.00	1
Dept of Administrati, training	250.00	1
Ecolab Pest Eliminat, repair	465.75	1
Honda Financial Serv, Lease - Vehicles	639.00	3
Kingland Constructio, building construct	74757.88	1
Marco Inc, Lease - Office Equipment	318.63	1
Menards, supplies	41.76	1
MercyOne North Iowa, hosp treat	691.93	1
Meyer, Tomas, training	249.00	1
Mid-Continent Contra, concrete	51479.26	1
North Iowa Media Gro, publication	29.21	1
Northern Iowa Therap, purch serv	1275.00	1
Pitney Bowes Inc, supplies	113.04	1
Servantez, Sandra, purch serv	100.00	1
Short Elliott Hendri, consult	2800.00	1
Suntrac Services Inc, repair	60.00	1
Super 8 Mason City, purch serv	655.20	1
The Electricians Inc, freight	226.30	1
TimeClock Plus, software	6038.09	1
Verizon Wireless, data line	281.48	1
VISA, food/provisions	239.76	1
VISA, furn	423.67	1
VISA, mailing	58.00	1
VISA, marketing	979.23	1
VISA, meals/mileage	549.05	1
VISA, other serv	1012.06	1
VISA, parts	478.31	1
VISA, printing	74.04	1
VISA, repair	55.00	1
VISA, software	213.39	1
VISA, supplies	233.99	2
VISA, telephone	230.99	1
WageWorks, Inc., consult	144.00	1
Wellmark Blue Cross, purch serv	59000.00	1
West Payment Center, data proc	1495.84	1
West Payment Center, mag/books	106.65	1
WEX Bank, fuels	944.34	1

GRAND TOTAL: 226,397.02