

ABC Lock Service Inc, repair	268.00	1
Alliant Energy, utilities	2297.80	2
Bound Tree Medical, med equip	306.60	1
Carrier Access IT LC, consult	8750.00	1
Carrier Access IT LC, equip	10039.95	1
Carrier Access IT LC, IT Hardware	5461.62	2
Carrier Access IT LC, software	20100.00	1
Carrier Access IT LC, telephone	5593.86	1
Chemsearch Inc, supplies	1187.48	1
Clausen Plumbing & H, repair	506.25	1
Consolidated Energy, fuels	43.11	1
Crescent Electric Su, electric supp	101.13	1
Department of the Tr, payroll/withhold	743.79	1
Iowa Dept Of Revenue, payroll/withhold	147.77	1
LEAF, supplies	100.91	1
Mail Services LLC, mailing	341.24	2
Marco Inc, rent	136.42	1
Mason City Shopping, rent	14690.69	1
North Iowa Events Ce, contribution	10000.00	1
OneNeck IT Solutions, consult	1008.00	1
Secretary of State, dues	30.00	1
TASC, purch serv	10988.96	1
Verizon Wireless, data line	282.72	1
WahlTek Inc, equip	3740.00	1
Wellmark Blue Cross, purch serv	60500.00	1
GRAND TOTAL: 157,366.30		