

Bice Electric LLC, freight	860.00	1
Carrier Access IT LC, consult	4625.00	1
CenturyLink, telephone	550.83	1
Chemsearch Inc, supplies	1900.05	1
City of Mason City, utilities	79.88	1
City of Ventura, equip	3000.00	1
Clausen Plumbing & H, repair	480.00	1
Consolidated Energy, fuels	75.84	1
Delta Dental of Iowa, insurance	8815.40	1
EMC National Life Co, purch serv	485.56	1
HEALTHCAREfirst, repair	2137.58	1
KTTC/KXLT Television, public ed	200.00	1
Marco Inc, Lease - Office Equipment	336.65	2
Martin, Stacy, account/audit/cleric	2845.00	1
Mediacom, supplies	357.75	1
Menards, General Supplies	73.95	1
Midwest AcuTech LLC, consult	405.00	1
Midwest AcuTech LLC, data line	2015.00	1
Midwest AcuTech LLC, repair	495.00	1
Northern Iowa Therap, purch serv	5270.00	1
Petersen Court Repor, legal	298.30	1
Peterson Contractors, culverts	65298.46	1
Reagan Outdoor Adver, public ed	6000.00	1
RICOH USA Inc, Lease - Office Equipment	38.58	1
Rush, Michelle, mailing	8.16	1
Shonka, Sandy, meals/mileage	211.12	1
Shred Right, printing	37.22	1
Somerset County Sher, serve notice	60.00	1
Staples Credit Plan, supplies	398.15	2
Storey Kenworthy, supplies	2197.51	1
TASC - Client Invoic, purch serv	484.03	1
Transamerica Employe, purch serv	1519.06	1
Verizon Wireless, data line	281.59	1
VISA, equip	925.20	1
VISA, supplies	340.61	2
Wellmark Blue Cross, purch serv	59000.00	1
GRAND TOTAL: 172,106.48		