

Ahlers & Cooney PC, legal	1363.50	1
Blanchard Properties, rent	450.00	1
CDW Government, Inc., IT Hardware	352.09	1
City of Mason City, utilities	179.71	1
Clear Lake Ind Telep, telephone	856.56	1
First National Bank, software	31.79	1
First National Bank, supplies	114.75	2
First National Bank, telephone	80.02	1
First National Bank, utilities	38.80	1
GreatAmerica Financi, repair	167.68	1
Huber Supply Co Inc, med equip	22.95	1
Iowa State Associati, training	300.00	1
Larson Printing Comp, supplies	191.40	1
Legler, Ann Marie, supplies	16.88	1
Marco Inc, Lease - Office Equipment	1609.81	1
Mason City Public Ut, utilities	377.83	1
Meyer, Tomas, dues	215.00	1
Midwest AcuTech LLC, data line	420.00	1
North Iowa Media Gro, publication	514.75	1
North Iowa Media Gro, serve notice	160.83	1
Office Elements, supplies	9.74	1
Olmsted Co Sheriff's, serve notice	100.00	1
Omnitel Communicatio, telephone	575.08	1
One Vision, custodial	29.87	1
Rockwell Coop Teleph, telephone	373.70	1
Schneider Geospatial, map maint	3765.00	1
Schneider Geospatial, online info	2745.00	1
Shipman Gutters LLC, freight	100.00	1
Shred Right, printing	37.22	1
Staples Business Cre, supplies	261.64	1
Thornton Public Libr, contribution	4210.75	1
Tierney Main Street, rent	3300.00	1
United Parcel Servic, mailing	24.78	1
US Cellular, telephone	734.14	2
Vanguard Appraisals, appraisal	3087.50	1
Verizon Wireless, telephone	287.40	2
VISA, advertising	400.20	1
VISA, dues	589.00	1
VISA, equip	674.08	1
VISA, food/provisions	1108.33	1
VISA, freight	250.00	1
VISA, legal	16.04	1
VISA, mailing	269.25	1
VISA, paint	97.26	1
VISA, public ed	99.50	1
VISA, software	453.99	1
VISA, supplies	476.11	2

VISA, training	89.00	1
Walmart Community, food/provisions	48.08	1
Webster County Sheri, legal	24.00	1
Wellmark Blue Cross, purch serv	55500.00	1
West Payment Center, data proc	292.02	1
WEX Bank, fuels	5731.69	2
GRAND TOTAL: 93,224.72		