

2nd Judicial Dept of, contribution	500.00	1
Adams Celebration of, funeral	997.96	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Alliant Energy, utilities	2,241.23	6
Bauer Built Tires In, repair	44.05	1
BMC Aggregates LC, granular	7,505.39	1
Brothers ACE 3 LLC, repair	166.87	1
C & R Supply Inc, parts	52.75	1
C G Co Recorder, legal	39.00	1
CDW Government, Inc., IT Hardware	838.78	1
CDW Government, Inc., supplies	1,447.24	1
CenturyLink, telephone	56.48	1
Cerro Gordo County F, dues	45.00	1
Chemsearch Inc, supplies	996.20	1
City Laundering Co, supplies	282.27	1
City of Mason City, utilities	187.10	1
City of Rock Falls, sanit disp	180.00	1
Clear Lake Telephone, online info	193.48	1
Clinton County Conse, training	50.00	1
Cogent Healthcare of, hosp treat	279.16	1
Column Software PBC, brd proceed	932.77	1
Consolidated Energy, fuels	1,485.09	1
Fastenal Company, equip	139.99	1
Fastenal Company, wood	100.06	1
Fullerton Funeral Ho, funeral	1,500.00	1
Fulton, Laura, legal	536.00	1
Globe Gazette, mag/books	637.98	2
Globe Gazette, publication	318.99	1
Goodnature Work Stop, uniforms	80.00	1
Goodwin Law Office P, consult	4,790.00	1
Graham Tire Co, repair	381.16	2
Graham Tire Co, tires/tubes	2,195.44	1
Hancock County Coop, fuels	2,380.49	1
Hancock County Sheri, legal	40.50	1
Harrison Ford LLC, parts	753.26	1
Hogen, John T, supplies	246.05	1
Hy-Vee Accounts Rece, food/provisions	135.62	1
Interstate All Batte, parts	398.34	1
Kent Rentals LLC, rent	250.00	1
Kumpf, Andrew, zoning board	298.83	1
Kwik Trip Business P, meals/mileage	224.09	1
Lingo Communications, telephone	111.91	1
Maben, Patti, custodial	325.00	1
Mail Services LLC, mailing	1,637.76	1
Mail Services LLC, printing	538.44	1
Marco Inc, Lease - Office Equipment	205.81	1

Marco Technologies L, repair	127.80	1
Mark's Tractor & Imp, equip	495.00	1
Marquardt, Heidi, zoning board	327.42	1
Martin Brothers Dist, equip	125.98	1
Martin Brothers Dist, food/provisions	426.91	1
Martin Brothers Dist, repair	102.41	1
Mason City Police De, contribution	5,000.00	1
Mason City Public Ut, utilities	418.05	1
McCorkle, Nicholas, purch serv	175.00	1
Mechanical Air Syste, repair	140.00	1
Menards, repair	494.55	1
Menards, signs	70.19	1
Menards, supplies	141.66	3
NAPA Auto Parts, parts	47.98	1
NAPA Auto Parts, tires/tubes	28.99	1
Nassco Inc, equip	79.84	1
Nassco Inc, supplies	374.21	1
North Central Mechan, repair	506.00	1
Northern Tool & Equi, equip	4,481.07	1
Northern Tool & Equi, repair	582.47	1
O'Hern, Terry, custodial	470.00	1
Online Design, training	537.98	1
Petro-Blend Corp, lubricants	134.00	1
Pioneer Animal Hospi, animal control	480.00	2
Pitney Bowes Bank In, mailing	2,000.00	1
Rockwell Coop Teleph, telephone	87.94	1
Sanofi Pasteur Inc, medicine	404.52	1
Secure Shred Solutio, other serv	62.00	1
SHI International Co, equip	548.93	1
SHI International Co, IT Hardware	94.49	1
Sprau, Scott, purch serv	84.00	1
Squeegee Squad, clean/paint	1,250.00	1
The Electricians Inc, freight	455.03	1
Thomas, Dylan J, legal	1,111.50	2
Tierney Main Street, rent	3,300.00	1
Tierney South LLC, rent	11,220.00	1
Titan Machinery Inc, parts	2,461.27	1
Trask, Lisa, repair	700.00	1
United Rentals (Nort, parts	169.64	1
University Of Nebras, training	1,500.00	1
Ursidae Mechanical L, repair	578.75	1
Valsoft Corporation, data proc	400.00	1
Vanguard Appraisals, software	2,800.00	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, telephone	247.16	1
VISA, credit/inform	29.99	1
VISA, dues	350.00	1

VISA, election supp	94.72	1
VISA, equip	512.59	1
VISA, supplies	132.00	2
VISA, tech serv	29.99	1
Visual Edge IT, Lease - Office Equipment	325.41	2
Webster County Audit, rent	3,075.65	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, purch serv	2,133.79	1
Williamson, Shawn, custodial	261.86	1
Windstream Iowa-Comm, telephone	19.02	1
Worth County Sheriff, serve notice	46.08	1
Young, Dana, secretary	2,300.00	5
GRAND TOTAL: 160,033.96		