

Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	870.00	2
Alliant Energy, utilities	1,424.95	4
Amazon Capital Servi, supplies	95.01	2
Arnold Motor Supply, equip	25.99	1
Arnold Motor Supply, lubricants	27.57	1
Arnold Motor Supply, parts	103.25	1
Arnold Motor Supply, safety items	10.00	1
Bauer Built Tires In, repair	98.50	1
Black Plumbing & Hea, repair	168.62	1
Bob Barker Company I, equip	131.33	1
Bolton & Menk Inc, tile lines	1,650.00	1
Brad's Auto Repair a, repair	904.96	2
Brueggeman, Tara, meals/mileage	701.80	1
C G Co Recorder, legal	46.00	1
C G Co Treasurer, supplies	53.00	1
C G Co Treasurer, wood	-	1
CallTower, telephone	139.04	1
Canadian Pacific Kan, asphalt	1,500.00	1
Central Iowa Distrib, supplies	1,854.00	1
Chickasaw Co Public, tax/fee disburse	1,172.17	1
City of Mason City, transport	200.00	1
City of Mason City, utilities	1,048.46	1
CJ's Auto Inc, tires/tubes	75.00	1
Clear Lake Mirror Re, brd proceed	311.05	1
Clear Lake Mirror Re, mag/books	95.00	1
Clear Lake Telephone, online info	958.39	2
Clear Lake Telephone, telephone	669.96	1
Column Software PBC, brd proceed	814.26	1
Comfort Inn & Suites, meals/mileage	179.20	1
Consolidated Energy, fuels	7,641.45	1
Consolidated Energy, repair	18.69	1
Core & Main, tile lines	1,125.73	1
Cresswell Repair, repair	31.95	1
Electronic Engineeri, repair	31.32	1
Floyd County Public, tax/fee disburse	554.20	1
Franklin County Publ, tax/fee disburse	968.04	1
Frontier Communicati, telephone	122.78	1
Greenbelt Home Care, tax/fee disburse	774.26	1
Hancock County Coop, fuels	2,701.78	1
Hancock County Healt, tax/fee disburse	198.59	1
Hobby Lobby Inc, supplies	5.99	1
Hogan Bremer Colonia, General Transportation	1,646.00	1
Home Lumber Inc, supplies	705.88	1

Hy-Vee Accounts Rece, food/provisions	50.70	1
Institute of IA Cert, training	895.00	1
Iowa Dept of Transpo, parts	501.30	1
Iowa Law Enforcement, training	375.00	1
Iowa One Call, purch serv	23.50	1
Johansen Welding, parts	340.00	1
Kossuth Regional Hea, tax/fee disburse	1,694.27	1
Lehmann Family Denta, outpatient	168.87	1
Mac Tools, equip	21.60	1
Marco Inc, Lease - Office Equipment	141.59	1
Marco Technologies L, repair	180.60	1
Mason City Chamber o, Program Carryforward ECI	19,375.02	1
Mason City Electric, repair	417.25	1
Mason City Police De, training	75.00	1
Mason City Public Ut, utilities	644.30	1
Mason City Shopping, rent	15,309.13	1
Mason City Tire Serv, repair	506.00	1
Mason City Tire Serv, tires/tubes	4,150.92	2
McKesson Medical-Sur, supplies	88.34	1
Mediacom, online info	236.90	1
Menards, food/provisions	16.99	1
Menards, parts	83.65	1
Menards, supplies	685.05	4
MercyOne North Iowa, hosp treat	592.22	3
MidAmerican Energy C, utilities	69.27	1
Midwest AcuTech LLC, consult	3,468.00	1
MidWest Wheel Compan, equip	97.34	1
MidWest Wheel Compan, safety items	60.79	1
Murphy Tractor & Equ, equip	23,000.00	1
NAPA Auto Parts, lubricants	34.76	1
NAPA Auto Parts, parts	517.33	1
Nassco Inc, equip	110.41	1
Nassco Inc, supplies	445.55	2
Natural Plus Nursery, perm landscap	475.50	1
Natural Plus Nursery, supplies	200.00	1
North Iowa Mercy Cli, outpatient	90.13	1
Northeast District I, training	600.00	1
Noss Landscaping, training	33,925.00	1
Nuss Trucks Group In, safety items	182.06	1
ODP Business Solutio, supplies	124.71	1
Pathology Associates, med examiner	2,916.66	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Global, Lease - Office Equipment	376.95	1
Powerplan, parts	115.62	1

Pritchard Motor Comp, parts	578.00	1
Roseland, James, conserv board	218.40	1
Secretary of State, dues	30.00	1
Shred Right, printing	174.85	2
Staples Business Adv, equip	62.95	1
Stellar Truck & Trai, parts	72.31	1
Summit Food Service, food/provisions	6,565.93	1
Sylvester, Keanna, purch serv	475.00	1
Tierney South LLC, rent	11,220.00	1
Totally Promotional, public ed	547.63	1
Truck Center Compani, parts	355.57	1
Valsoft Corporation, data proc	40.00	1
VanWall Equipment In, lubricants	104.49	1
VanWall Equipment In, parts	1,391.91	2
Verizon Wireless, telephone	173.86	1
VISA, account/audit/cleric	30.00	1
VISA, credit/inform	29.99	1
VISA, election supp	528.70	1
VISA, meals/mileage	686.20	2
VISA, supplies	74.92	1
VISA, training	305.00	1
Visual Edge IT, Lease - Office Equipment	1,877.35	3
Visual Edge IT, software	5,007.66	2
WageWorks, Inc., purch serv	2,117.48	1
Watts, Chris, meals/mileage	148.63	1
Wedmore, Adam, equip	7.20	1
Wedmore, Adam, meals/mileage	313.92	1
Wellmark Blue Cross, purch serv	87,000.00	1
Worth Co Public Heal, tax/fee disburse	769.57	1
Wright County Public, tax/fee disburse	2,092.39	1
Ziegler Inc, parts	2,966.17	1
Ziegler Inc, repair	1,800.00	1
GRAND TOTAL: 273,788.53		