

Ahlers & Cooney PC, legal	10,145.00	2
Alliant Energy, utilities	6,458.27	5
Batteries Plus Bulbs, repair	230.00	1
Batteries Plus Bulbs, supplies	60.00	1
Bauer Built Tires In, repair	82.50	1
Billings, Brandon, training	20.00	1
Black Plumbing & Hea, freight	1,640.97	1
Brcka, Kent, board review	1,200.00	1
C G Co Recorder, legal	64.00	1
CallTower, telephone	144.50	1
Carrier Access IT LC, telephone	182.09	1
CDW Government, Inc., IT Hardware	9.31	1
CDW Government, Inc., supplies	594.93	1
City of Mason City, General Transportation	500.00	1
City of Mason City, utilities	1,048.46	1
Clear Lake Mirror Re, publication	376.29	1
Clear Lake Telephone, online info	958.39	2
Community Health Cen, Program Carryforward ECI	19,000.00	1
Consolidated Energy, fuels	6,951.01	1
Cresswell Repair, repair	31.95	1
Crimmings, Karen, meals/mileage	358.15	1
Crysteel Truck Equip, parts	795.00	1
D & D Sales Inc, uniforms	128.00	1
Dow, Sabrina, legal	226.30	1
Ecolab Pest Eliminat, repair	236.25	1
Fareway Stores Inc, food/provisions	3.98	1
Floyd & Leonard Elec, ag/hortic	57.78	1
Fox Rehabilitation, freight	11,990.00	2
Franklin County Sher, serve notice	190.50	1
Frontier Communicati, telephone	142.43	1
Hancock County Coop, fuels	9,913.70	1
Hancock County Sheri, legal	41.40	1
Hawley, Paige, meals/mileage	116.58	1
Hogan Bremer Colonia, General Transportation	1,646.00	1
Hotsy Equipment Co I, repair	149.18	1
IAN Treasurer, training	281.00	1
Ingersoll Water Cond, repair	750.00	1
Iowa One Call, purch serv	59.40	1
Iowa State Medical E, autopsies	6,169.83	1
JCL Solutions, supplies	755.00	1
Johansen Welding, steel	180.00	1
Martin Marietta Mate, asphalt	152.76	1
Martin Marietta Mate, blading	3,331.16	1
Mason City Chamber o, public ed	25.00	1

Mason City Electric, repair	526.61	1
Mason City Public Ut, utilities	644.30	1
Mason City Roofing, building remodel	4,604.80	1
Mason City Shopping, rent	15,309.13	1
Mason City Tire Serv, repair	648.84	2
Mason City Tire Serv, tires/tubes	3,697.85	1
McKesson Medical-Sur, supplies	1,384.00	1
Mediacom, online info	236.90	1
Menards, ditch	164.95	1
Menards, equip	77.55	1
Menards, repair	50.85	1
Menards, supplies	82.54	1
MercyOne Occupationa, med exam	346.00	1
MidWest Wheel Compan, parts	97.74	1
NAPA Auto Parts, parts	105.06	1
Nassco Inc, supplies	390.70	1
Nuss Truck & Equipme, parts	396.23	1
NuWay-K&H Co-op, fuels	12,269.57	1
OBrien, Sue, purch serv	297.45	1
Pathology Associates, med examiner	2,916.66	1
Payton, Belva, board review	1,200.00	1
Pitney Bowes Inc, supplies	161.01	1
Plagge, Nick, board review	1,200.00	1
Powerplan, lubricants	251.96	1
Powerplan, parts	608.17	1
Prairie Ridge Integr, Expansion of Warm Hand-Off Programs & Re	10,453.10	1
RBM Consulting LLC, printing	1,870.00	1
River City Glass, parts	286.51	1
River City Glass, repair	385.00	1
Robert's Quick Lube, repair	85.73	1
Rodriguez Law LLC, legal	1,444.00	1
Seidel, Todd, purch serv	475.00	1
Shipman Gutters LLC, freight	1,200.00	1
Shonka, Sandy, meals/mileage	216.05	1
Standard Bearings Co, parts	224.60	1
Staples Business Adv, supplies	99.48	1
Stellar Truck & Trai, parts	395.40	1
Tierney South LLC, rent	11,220.00	1
Truck Center Compani, parts	567.96	1
US Cellular, telephone	26.69	1
Visual Edge IT, software	2,742.75	1
WageWorks, Inc., purch serv	2,117.48	1
Wedmore, Adam, meals/mileage	158.05	1
Wedmore, Adam, repair	-	1

Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	138.93	1
WHKS & Co Inc, consult	5,950.00	1
Ziegler Inc, parts	2,668.74	1
GRAND TOTAL: 264,791.41		