

Active911 Inc, equip	915.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	1,214.00	2
Alliant Energy, utilities	2,960.92	7
Amazon Capital Servi, supplies	280.38	1
B-Three Solutions In, equip	19,456.00	1
Batteries Plus Bulbs, supplies	240.00	1
Bauer Built Tires In, tires/tubes	75.68	1
Billings, Brandon, meals/mileage	21.13	1
Blazek Electric Inc, repair	116.24	1
BMC Aggregates LC, granular	17,613.14	1
Bob Barker Company I, cloth/dry goods	720.77	1
Bob Barker Company I, equip	233.72	1
Bob Barker Company I, supplies	434.80	1
Boiler & Pressure Ve, repair	40.00	1
Bolton & Menk Inc, consult	316.00	1
C G Co Recorder, legal	64.00	1
CDW Government, Inc., equip	158.56	2
CenturyLink, telephone	375.83	1
Chickasaw Co Public, tax/fee disburse	235.96	1
City of Mason City, transport	500.00	1
City of Mason City, utilities	1,117.19	1
Clear Lake Mirror Re, brd proceed	192.20	1
Clear Lake Telephone, telephone	332.77	1
Cole Excavating LLC, building construct	1,455.00	1
Column Software PBC, publication	258.62	1
Colwell Motors, repair	155.00	1
Consolidated Energy, fuels	4,931.58	2
Culligan, repair	364.00	1
D & D Sales Inc, printing	48.00	1
D & D Sales Inc, uniforms	939.00	1
Electronic Engineeri, equip	50.85	1
Floyd & Leonard Elec, ag/hortic	153.52	1
Floyd & Leonard Elec, parts	90.48	1
Floyd County Public, tax/fee disburse	1,093.41	1
Fortra, LLC, consult	225.00	1
Frank Dunn Company, asphalt	4,530.00	1
Frontier Communicati, telephone	139.95	1
Galls LLC, uniforms	278.27	2
Hancock County Coop, fuels	9,999.06	1
Hancock County Healt, tax/fee disburse	111.88	1
Hancock County Sheri, legal	32.50	1
Hank's Plumbing Inc, repair	230.69	1
Harris, Lindy, meals/mileage	238.64	1

Heartland Asphalt In, asphalt	9,982.50	1
Hennepin County Sher, serve notice	100.00	1
Huber Supply Co Inc, med equip	43.12	1
Hy-Vee Accounts Rece, food/provisions	39.48	1
Iowa Dept of Transpo, signs	710.38	1
J & M Lawn Care and, mowing	490.00	2
Jim Hunt Electric LL, repair	120.81	1
Johansen Welding, signs	90.00	1
Johnson, Lon, equip	20.83	1
Kockler, Tanner, legal	113.00	1
Kwik Trip Business P, meals/mileage	92.54	1
LED Lighting Solutio, signs	9,006.03	1
Lehmann Family Denta, outpatient	122.82	1
Lutheran Services in, Home Visitation ECI	13,885.15	2
Maben, Patti, custodial	325.00	1
Mac Tools, equip	52.99	1
Magic Mike's Detail, repair	270.00	1
Marco Inc, Lease - Office Equipment	148.84	1
Martin Brothers Dist, equip	153.49	1
Martin Brothers Dist, food/provisions	580.12	1
Mason City Fire and, ambulance	269.68	1
Mason City Glass Ser, repair	7,770.00	1
Mason City Red Power, parts	991.32	1
Mason City Shopping, rent	15,309.13	1
Mason City Tile & Ma, building construct	3,463.27	1
McKesson Medical-Sur, supplies	164.90	1
Menards, equip	19.98	1
Menards, parts	165.55	1
Menards, repair	(65.98)	1
Menards, signs	278.99	1
Menards, supplies	197.24	2
MercyOne North Iowa, hosp treat	800.77	2
MercyOne Occupationa, med exam	692.00	2
Mitchell County Home, tax/fee disburse	1,950.12	1
Motorola Solutions I, software	28,668.25	1
NAPA Auto Parts, lubricants	88.44	1
Nassco Inc, equip	594.02	1
Nassco Inc, food/provisions	89.38	1
Nassco Inc, supplies	770.65	3
Nelson Septic Servic, uniforms	75.00	1
Nixon, Aaron, rent	100.00	1
North Central Mechan, repair	100.00	1
North Iowa Mercy Cli, outpatient	544.88	2
North Iowa Radon, freight	2,274.91	1

NuWay-K&H Co-op, fuels	12,890.21	1
O'Hern, Terry, custodial	525.00	1
Office Elements, furn	7,439.67	1
Omnitel Communicatio, telephone	575.08	1
Over Board Construct, freight	59,680.00	1
Overhead Door Co of, repair	1,057.30	2
Petro-Blend Corp, parts	871.00	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Global, Lease - Office Equipment	148.29	1
Robert's Quick Lube, repair	85.73	1
Rockwell Coop Teleph, telephone	405.60	2
Rothove, Todd, mowing	800.00	1
Router12 Networks LL, online info	50.00	1
Runde, Erin, purch serv	2,000.00	1
Schinagel, Nichole, purch serv	175.00	1
Schneckloth, Scott, rent	300.00	1
ScriptSourcing, LLC, medicine	650.02	1
Stalker Radar Applie, equip	2,931.00	1
Staples Business Adv, equip	33.18	1
Staples Business Adv, printing	275.36	1
Staples Business Adv, supplies	182.65	1
Stellar Truck & Trai, parts	330.55	1
Stellar Truck & Trai, safety items	64.60	1
Streicher's Inc, supplies	303.00	1
Summit Food Service, food/provisions	14,174.64	2
The River Register, brd proceed	500.31	1
The Spectrum Group, printing	309.00	1
Tierney Main Street, rent	3,400.00	1
Tierney South LLC, rent	11,445.00	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, parts	16,005.46	1
Truck Center Compani, repair	15,414.99	2
Truck Center Compani, safety items	68.62	1
ULINE Inc, equip	340.03	1
United Rentals (Nort, parts	257.62	1
USA Today LocaliQ, serve notice	140.00	1
Valsoft Corporation, data proc	40.00	1
Van Buren County She, serve notice	45.70	1
VanWall Equipment In, parts	30.30	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, online info	357.19	1
Verizon Wireless, telephone	173.94	1
Vigilnet America LLC, repair	273.00	1
VISA, advertising	109.77	1

VISA, credit/inform	164.95	1
VISA, dues	30.00	1
VISA, election supp	1,785.00	1
VISA, food/provisions	139.03	1
VISA, fuels	202.88	1
VISA, furn	39.99	1
VISA, mailing	82.00	1
VISA, meals/mileage	1,366.65	1
VISA, Other Equipment	4,094.00	1
VISA, repair	586.94	1
VISA, signs	2,882.00	1
VISA, supplies	586.23	4
VISA, training	998.96	2
Visual Edge IT, Lease - Office Equipment	2,041.45	3
Visual Edge IT, supplies	35.62	1
Vogelson, Kara, meals/mileage	180.88	1
Vogelson, Kara, transport	13.00	1
WageWorks, Inc., purch serv	3,044.53	1
Wellmark Blue Cross, purch serv	84,000.00	1
WEX Bank, fuels	9,637.57	1
Whipple, Eric, General Supplies	41.12	1
Whipple, Eric, uniforms	39.96	1
Wilcke, Ryan, chem/gases	30.00	1
Winnebago Co Public, tax/fee disburse	388.64	1
Winnebago Coop Telec, telephone	232.27	1
Winnebago County She, legal	44.00	1
Worth Co Public Heal, tax/fee disburse	1,813.17	1
Ziegler Inc, lubricants	52.62	1
Ziegler Inc, parts	819.40	1
Ziegler Inc, repair	900.00	1
GRAND TOTAL: 447,679.59		