

43 North Iowa, custodial	416.50	1
Ahlers & Cooney PC, legal	778.50	2
Alliant Energy, utilities	1,299.06	6
Amazon Capital Servi, supplies	1,602.68	1
Arnold Motor Supply, lubricants	186.55	1
Arnold Motor Supply, parts	713.12	1
Arnold Motor Supply, repair	(60.03)	1
Auditor Of State, account/audit/cleric	850.00	1
Baxter, Cody, supplies	471.97	1
Bergo Environmental, freight	2,900.00	1
BMC Aggregates LC, granular	12,905.36	1
Bound Tree Medical, supplies	4,677.98	1
Brueggeman, Tara, meals/mileage	251.52	1
Bulldogger Services, equip	9,250.00	1
C G Co Recorder, legal	7.00	1
CALLTOWER, telephone	136.99	1
Carrier Access IT LC, equip	1,206.72	1
CDW Government, Inc., IT Hardware	1,135.54	2
CDW Government, Inc., supplies	129.00	1
CenturyLink, telephone	57.53	1
Cerro Gordo Abstract, acquisition	660.00	1
Chase Cardmember Ser, meals/mileage	720.62	1
Chase Cardmember Ser, rent	36.70	1
Chase Cardmember Ser, software	299.19	1
Chase Cardmember Ser, supplies	12.83	1
Chase Cardmember Ser, telephone	86.43	1
City of Mason City, utilities	406.34	1
Clear Lake Area Cham, dues	130.00	7
Clear Lake Telephone, data line	12.00	1
Clear Lake Telephone, online info	1,466.28	2
Consolidated Energy, fuels	2,393.15	1
Crysteel Truck Equip, parts	803.45	1
Crysteel Truck Equip, repair	945.00	1
Culligan Mason City, utilities	10.00	1
Deano's Dust Control, sand/chem	6,384.00	1
Edwards Brandt & Ass, insurance	600.00	1
Electronic Engineeri, building remodel	2,071.18	1
Electronic Engineeri, repair	134.50	1
Exceptional Persons, other serv	6,009.06	1
Federal Fire Equipme, supplies	601.00	2
Five Points Infrastr, software	733.11	1
Frontier Communicati, telephone	66.02	1
Gardiner + Company, account/audit/cleric	61,550.00	2
Gardner Almond, Lynn, meals/mileage	23.06	1
Gillam, Sean, meals/mileage	155.89	1
Halbur, Stephanie, meals/mileage	118.03	1
Harrison Ford LLC, parts	1,400.17	1

Hawkeye Auto Body, repair	229.70	1
Hogan Bremer Colonia, General Transportation	753.00	1
Iowa Communities Ass, insurance	2,265.00	1
Iowa PowderCraft LLC, tires/tubes	960.00	1
Iowa State Medical E, autopsies	1,920.00	1
Jim Hunt Electric LL, Improvements Other Than Buildings	18,721.35	1
Karalius, Alyssa, meals/mileage	86.98	1
Larry's Garage, fuels	150.00	1
Little Lambs Prescho, scholarships	875.00	1
Lodge Construction I, pipe	1,344.00	1
Mail Services LLC, mailing	1,348.19	1
Mail Services LLC, printing	452.09	1
Martin Brothers Dist, food/provisions	310.48	1
Martin Brothers Dist, supplies	477.08	1
Martin Marietta Mate, blading	135.63	1
Mason City Family YM, scholarships	840.00	1
Mason City Public Ut, utilities	406.34	1
Mason City Shopping, rent	14,863.23	1
Mason City Tire Serv, repair	50.00	1
Mason City Tire Serv, tires/tubes	8.25	1
McCloskey Appliance, freight	810.09	1
Mediacom, online info	493.80	2
Menards, repair	777.47	1
Menards, supplies	70.98	2
Midwest Toy Towers, supplies	390.00	1
NAPA Auto Parts, parts	236.66	1
Nassco Inc, supplies	2,315.93	1
North Central Mechan, repair	995.38	1
North Iowa Media Gro, brd proceed	1,256.65	1
NuWay-K&H Co-op, fuels	2,485.22	1
OneNeck IT Solutions, software	2,724.59	1
Overhead Door Co of, repair	210.00	1
Petro-Blend Corp, lubricants	67.00	1
Petro-Blend Corp, parts	969.68	1
Pingel, Pamela, meals/mileage	53.06	1
Pitney Bowes Global, rent	1,153.08	1
Plastic Recycling of, supplies	1,621.80	1
Powerplan, parts	732.40	1
Radiologists Of Nort, outpatient	8.44	1
Secure Shred Solutio, other serv	60.00	1
SHI International Co, equip	374.15	1
Shomo-Madsen Insuran, insurance	1,391.78	1
Short Elliott Hendri, consult	3,573.02	2
The Electricians Inc, repair	95.16	1
Tierney South LLC, rent	11,000.00	1
Truck Center Compani, parts	9,598.56	1
Truck Center Compani, repair	6,743.90	1

US Cellular, telephone	26.39	1
VanWall Equipment In, lubricants	55.58	1
VanWall Equipment In, parts	20,617.05	2
VanWall Equipment In, repair	11,925.13	1
Veenstra & Kimm Inc, consult	678.86	1
VISA, dues	215.00	1
VISA, equip	109.39	1
VISA, IT Hardware	238.95	1
VISA, supplies	116.53	1
Visual Edge IT, Lease - Office Equipment	243.93	1
WageWorks, Inc., purch serv	2,579.56	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	288.52	2
Ziegler Inc, parts	1,551.61	1
GRAND TOTAL: 328,795.62		